

F. No. NNM/7/2017-WBP
Government of India
Ministry of Women & Child Development
POSHAN Abhiyaan

3rd Floor, Jeevan Vihar Building
Sansad Marg, New Delhi-1
Dated the 4th September, 2020

To

The Chief Controller of Accounts,
Pay & Accounts Office,
Ministry of Women & Child Development
Shastri Bhawan, New Delhi-1

Subject: Release of funds to State Governments for procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan in Financial Year 2020-21.

Sir,

I am directed to convey the sanction of the President to the payment of **₹213,70,22,400/- (Rupees Two Hundred and Thirteen Crore Seventy Lakh Twenty Two Thousand and Four Hundred only)** to following 27 State Governments to the extent of amount indicated against each as grants-in-aid towards **procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers under POSHAN Abhiyaan** in the current financial year 2020-21:

(In ₹)

Sl. No.	States / UTs	No. of AWCs	Cost per Unit	No. of Units	Total Cost (In ₹)
1	Andhra Pradesh	55607	400	222428	88971200
2	Arunachal Pradesh	6225	400	24900	9960000
3	Assam	61690	400	246760	98704000
4	Bihar	114718	400	458872	183548800
5	Chhattisgarh	52474	400	209896	83958400
6	Goa	1262	400	5048	2019200
7	Gujarat	53029	400	212116	84846400
8	Haryana	25962	400	103848	41539200
9	Himachal Pradesh	18925	400	75700	30280000
10	Jharkhand	38432	400	153728	61491200
11	Karnataka	65911	400	263644	105457600
12	Kerala	33115	400	132460	52984000
13	Madhya Pradesh	97135	400	388540	155416000
14	Maharashtra	110486	400	441944	176777600
15	Manipur	11510	400	46040	18416000
16	Meghalaya	5896	400	23584	9433600
17	Mizoram	2244	400	8976	3590400
18	Nagaland	3980	400	15920	6368000
19	Odisha	74154	400	296616	118646400
20	Punjab	27314	400	109256	43702400

Contd....2/-


(Principal, Kalyanaji)
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Ministry of Women & Child Devt.
Govt. of India
Jeevan Vihar Building, New Delhi

21	Rajasthan	62020	400	248080	99232000
22	Tamil Nadu	54439	400	217756	87102400
23	Telangana	35700	400	142800	57120000
24	Tripura	10145	400	40580	16232000
25	Uttar Pradesh	173718	400	694872	277948800
26	Uttarakhand	20067	400	80268	32107200
27	West Bengal	119481	400	477924	191169600
Total		13,35,639		5342556	2137022400

2. The State Government will furnish Utilization Certificate in respect of the grants-in-aid released as per the provisions contained in GFR, 2017. Further, the State Government will maintain separate records of expenditure incurred for implementation of POSHAN Abhiyaan (NNM) and furnish separate Statement of Expenditure and Utilization Certificate along with Physical Progress Report every quarter. The information on expenditure for the period 1st April to 30th June must be furnished by 15th July, for the period from 1st July to 30th September by 15th October, from the period 1st October to 31st December by 15th January and from 1st January to 31st March by 15th April to enable the Ministry to work out the entitlement of Central Assistance of each State Government/UT Administration.
3. The payment is provisional and is subject to final adjustment in the light of audited figures of actual expenditure for the year as a whole.
4. The accounts of all Grantee Institutions or Organizations shall be open to inspection by the sanctioning authority and audit, both by the Comptroller and Auditor General of India under the provision of CAG(DPC) Act 1971 and internal audit by the Principal Accounts Office of the Ministry or Department, whenever the Institution or Organization is called upon to do so and a provision to this effect should invariably be incorporated in all orders sanctioning Grants-in-aid.
5. All interests or other earnings against Grants in aid released to any Grantee institution should be mandatorily remitted to the Consolidated Fund of India immediately after finalization of the accounts.
6. The cost towards the procurement of two additional sets of Sarees/Local Dresses for Anganwadi Workers and Anganwadi Helpers shall be 100% Central share **and States/UTs may book this expenditure under IEC head.**
7. The sanction of funds is subject to the following conditions:
- The amount of grant will have to be utilized for procurement of two additional sets of Sarees/Local Dresses with POSHAN Abhiyaan logo, for Anganwadi Workers and Anganwadi Helpers;
 - The Sarees may be procured through local handloom weavers on GeM/TRIFED, subject to extant Rules in the matter;
 - The States/UTs may ensure that the benefit reaches the workers well within the Poshan Maah;
 - This is a one off provisioning and not a regular or annual feature.

Contd....3/-

Man
 (Principal, KA-2015)
 Project Manager, Poshan Abhiyaan
 Ministry of Women & Child Devt.
 Govt. of India
 10,aven Vihar Bhawan, New Delhi

8. The expenditure is debitable to the '3601'- Grants-in-aid to State Governments (Major Head); 06- Centrally Sponsored Schemes (Sub Major Head); 06.101- Central Assistance/ Share; 47- Integrated Child Development Services (ICDS), 47.02- National Nutrition Mission (NNM) Programme Component, 47.02.31- Grants-in-aid General under Demand No. 100 of the Ministry of Women & Child Development for the year 2020-21.

9. The amount of grant-in-aid is finally adjustable in the books of the Principal Pay and Accounts Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi. The Payment of the State would be arranged through the Reserve Bank of India, Nagpur. The State Accountant General will send intimation regarding receipt of grand-in-aid to the Principal Pay & Account Office, Ministry of Women and Child Development, Shastri Bhawan, New Delhi.

10. The pattern of grants has already been approved by the Ministry of Finance. This sanction is being issued in conformity with the rules and principles of the scheme approved by the Ministry of Finance.

11. This sanction issues with the concurrent of IFD vide Dy. No. E-43199 dated 02.09.2020.

Yours faithfully,



(Parimal Karan)
Project Manager

Tel: 011-23362376/8202

(PARIMAL KARAN)
Project Manager Poshan Abhiyan
Ministry of Women & Child Dev.
Govt. of India
Jeevan Vihar Bhawan, New Delhi

Copy forwarded to:

1. The Secretary dealing with ICDS, State Governments as listed in the para 1 above.
2. The Secretary, Department of Health, State Governments as listed in the para 1 above.
3. The Secretary, Department of Finance, State Governments as listed in the para 1 above.
4. The Secretary, Department of Planning, State Governments as listed in the para 1 above.
5. The Director dealing with ICDS, State Governments as listed in the para 1 above.
6. The Directors, Department of Health Services, Govt. of as listed in the para 1 above.
7. The Accountant General.
8. The Director of Audit, Central Revenues, AGCR Building, I.P. Estate, New Delhi.
9. Ministry of Finance, Department of Expenditure (Plan Finance Division), North Block, New Delhi.
10. C&B Section, Ministry of Women & Child Development.
11. PS to Minister, MWCD/PPS to Secretary/ME Unit/US (Budget).
12. Guard Files/Sanction Folder.
13. Pay & Accounts Officer, Ministry of Women & Child Development, New Delhi.



(Parimal Karan)
Project Manager