



Government of West Bengal  
Department of Women & Child Development and Social Welfare  
Bikash Bhavan, Salt Lake City, Kolkata -91

No. 3214-WCD-14026/2/2022

Date : 27.06.2022

From : The Additional Secretary to the Govt. of W.B.

To : The Principal Accountant General (Genl. & Social Sector Audit), W.B.

Sub : Administrative approval for payment of honorarium to the voluntary workers (AWWs and AWHs) under NGO run ICDS projects for 1st quarter of CFY 2022-2023

Sir,

I am directed by the order of the Governor to say that the Governor is pleased to accord administrative approval amounting to Rs. 6,31,12,500/- (Rupees six crore, thirty one lakhs, twelve thousand, five hundred only) towards payment of honorarium to the voluntary workers (AWWs and AWHs) under NGO run ICDS projects of West Bengal for the 1st quarter of CFY 2022-2023.

The charges involved are debitible from the following newly opened Head of Accounts under Demand no. 74 for Umbrella ICDS –Anganwadi Service under Saksham Anganwadi and POSHAN 2.0 Scheme (60:40) (State Share), out of the budget of current Financial Year 2022-2023.

1. "74-2235-02-102-096-36-00-V"
2. "74-2235-02-789-088-36-00-V"
3. "74-2235-02-796-088-36-00-V"

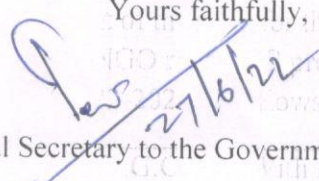
The above Head of Accounts have already been debited with Rs. 6,31,12,500/- through e-bantan in favour of Directorate of ICDS, West Bengal for the purpose of transfer to the appropriate SNA Bank Account earmarked for the purpose and subsequent sub-allotment/ drawal/ disbursement of the fund for the purpose of payment of honorarium to the voluntary workers (AWWs and AWHs) under NGO run ICDS projects for the 1st quarter of CFY 2022-2023, out of the budget of current Financial Year 2022-2023 as follows.

Sl. No.	Head of Accounts	Amount released (in Rs.)	G.O. No. With Date
1	"74-2235-02-102-096-36-00-V"	4,54,41,000	749-FS/WCD- 14026/2/2022, dated 17.06.2022
2	"74-2235-02-789-088-36-00-V"	1,38,85,000	
3	"74-2235-02-796-088-36-00-V"	37,86,500	

This order is issued with the concurrence of Finance Department (Gr-'N') vide their U.O. No. 0957, dated 13.06.2022 and U.O No. Group –T /2022-2023/0314, dated 15.06.2022 of Finance Department Group T.

All concerned are being informed accordingly.

Yours faithfully,

  
Additional Secretary to the Government of W.B.

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**Government of West Bengal**  
**Department of Women & Child Development and Social Welfare**  
**Bikash Bhayan, Salt Lake City, Kolkata -91**

No. 3215 -WCD-14026/2/2022

Date : 27.06.2022

From : The Additional Secretary to the Govt. of W.B.

To : The Principal Accountant General (Genl. & Social Sector Audit), W.B.

Sub : Administrative approval for payment of honorarium to the voluntary workers under Govt. run ICDS projects for the 1st quarter of CFY 2022-2023

Sir,

I am directed by the order of the Governor to say that the Governor is pleased to accord administrative approval amounting to Rs. 204,19,62,750/- (Rupees two hundred four crore nineteen lakh sixty two thousand and seven hundred fifty only) towards payment of honorarium to the voluntary workers (AWWs and AWHs) under Govt. run ICDS projects of West Bengal for the 1st quarter of CFY 2022-2023.

The charges involved are debitible from the following newly opened Head of Accounts under Demand no. 74 for Umbrella ICDS –Anganwadi Service under Saksham Anganwadi and POSHAN 2.0 Scheme (60:40) (State Share), out of the budget of current Financial Year 2022-2023:

1. "74-2235-02-102-095-02-00-V" (Central share)
2. "74-2235-02-789-087-02-00-V" (Central share)
3. "74-2235-02-796-087-02-00-V" (Central share)
4. "74-2235-02-102-096-02-00-V" (State share)
5. "74-2235-02-789-088-02-00-V" (State share)
6. "74-2235-02-796-088-02-00-V" (State share)

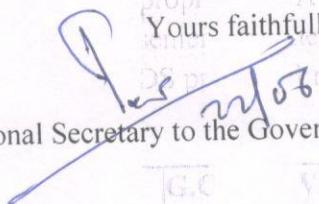
The above Head of Accounts have already been debited with Rs. 204,19,62,750/- through e-bantan in favour of Directorate of ICDS, West Bengal for transfer of the fund to the appropriate SNA Bank Account earmarked for the purpose and subsequent sub-allotment/ drawal/ disbursement of the fund towards honorarium to the voluntary workers (AWWs and AWHs) under Govt. run ICDS projects for the 1st quarter of CFY 2022-2023, out of the budget of current Financial Year 2022-2023.

Sl. No.	Head of Accounts	Amount released (in Rs.)	G.O. No. With Date
1	"74-2235-02-102-096-02-00-V"	147,02,13,000	750-FS/WCD- 14026/2/2022 dated 17.06.2022
2	"74-2235-02-789-088-02-00-V"	44,92,31,000	
3	"74-2235-02-796-088-02-00-V"	12,25,18,750	

This order is issued with the concurrence of Finance Department (Gr-'N') vide their U.O. No. 0955 and 0957, dated 13.06.2022 and No. Group T/2022-2023/0314, dated 15.06.2022 of Finance Department, Group T.

All concerned are being informed accordingly.

Yours faithfully,

  
Additional Secretary to the Government of W.B.

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Government of West Bengal  
Department of Women & Child Development and Social Welfare  
Bikash Bhavan , Salt Lake City, Kolkata -91

No. 3216 -WCD-14026/2/2022

Date : 27.06.2022

From : The Additional Secretary to the Govt. of W.B.

To : The Principal Accountant General (Genl. & Social Sector Audit), W.B.

Sub : Administrative approval for payment of salary / remuneration to the employees in NGO run ICDS projects under APIP for the 1st quarter of CFY 2022-2023

Sir,

I am directed by the order of the Governor to say that the Governor is pleased to accord administrative approval amounting to Rs. 1,00,00,000/- (Rupees one crore only) towards payment of salary / remuneration to the employees under APIP in NGO run ICDS projects of West Bengal for the 1st quarter of CFY 2022-2023.

The charges involved are debitible from the following Head of Accounts under Demand no. 74 for Umbrella ICDS –Anganwadi Service under Saksham Anganwadi and POSHAN 2.0 Scheme (25:75) (State Share), out of the budget of current Financial Year 2022-2023:

1. “74-2235-02-102-084-36-00-V”
2. “74-2235-02-789-081-36-00-V”
3. “74-2235-02-796-081-36-00-V”

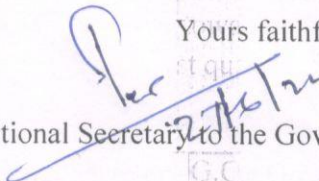
The above Head of Accounts have already been debited with Rs. 1,00,00,000/- through e-bantan in favour of Directorate of ICDS, West Bengal for transfer of the fund to the appropriate SNA Bank Account for the purpose and subsequent sub-allotment/ drawal/ disbursement of the fund towards payment of salary / remuneration to the employees under APIP in NGO run ICDS projects for the 1st quarter of CFY 2022-2023, out of the budget of current Financial Year 2022-2023.

Sl. No.	Head of Accounts	Amount released (in Rs.)	G.O. No. With Date
1	“74-2235-02-102-084-36-00-V”	72,00,000	747-FS/WCD-14026/2/2022 dated 17.06.2022
2	“74-2235-02-789-081-36-00-V”	22,00,000	
3	“74-2235-02-796-081-36-00-V”	6,00,000	

This order is issued with the concurrence of Finance Department (Gr-‘N’) vide their U.O. No. 0957, Dated 13.06.2022 and U.O No. Group –T/2022-2023/0314 dated 15.6.2022 of Finance Department Group T.

All concerned are being informed accordingly.

Yours faithfully,

  
Additional Secretary to the Government of W.B.

G.O. No. 747-FS/WCD-14026/2/2022 dated 17.06.2022



Government of West Bengal  
Department of Women & Child Development and Social Welfare  
Bikash Bhavan , Salt Lake City, Kolkata -91

No. 3217-WCD-14026/2/2022

Date : 27.06.2022

From : The Additional Secretary to the Govt. of W.B.

To : The Principal Accountant General (Genl. & Social Sector Audit), W.B.

Sub : Administrative approval for payment of salary / remuneration to the employees under Non-APIP Category in NGO run ICDS projects for 1st quarter of CFY 2022-2023

Sir,

I am directed by the order of the Governor to say that the Governor is pleased to accord administrative approval towards payment of remuneration to the employees under Non-APIP Category in NGO run ICDS projects of West Bengal for 1st quarter of CFY 2022-2023 amounting to Rs. 11,49,83,067/- (Rupees eleven crore forty nine lakh eighty three thousand and sixty seven only) for 1st quarter of CFY 2022-2023 under the newly opened Administrative Expenditure head of account "74-2235-02-001-012-Directorate of ICDS-36-00-V" (100% state contributed) under demand No. 74.

The above head of account was debited with Rs. 11,49,83,067/- through e-bantan vide G.O. No. 753-FS/WCD-14026/2/2022, dated 17.06.2022 in favour of Directorate of ICDS, West Bengal for sub-allotment/drawal/ disbursement of the fund for the purpose of payment of salary / remuneration to the employees under Non-APIP Category in NGO run ICDS projects for the 1st quarter of CFY 2022-2023, out of the budget of current Financial Year 2022-2023.

This order is issued with the concurrence of Finance Department (Gr-'N') vide their U.O. No. 0955 and 0956, Dated 13.06.2022.

All concerned are being informed accordingly.

Yours faithfully,

Additional Secretary to the Government of W.B.

No. 3217/1(9)-WCD-14026/2/2022

Date : 27.06.2022

Copy forwarded for information to:

1. The Principal Accountant General (A&E), W.B. Treasury Buildings, Kol-1.
2. The Director of ICDS, Shaishali Complex, Salt Lake City, Kol-64.  
She is requested to sub-allot the fund to all concerned throughout the State to meet up the payment of salary / remuneration to Non-APIP category in NGO run ICDS projects through IFMS Portal
3. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, Subhanna, Kol-64
4. Internal Audit Wing, Finance Department, Todi Mansion, India Exchange Place Extension, Kol-73.
5. The DPO (ICDS) (all)
6. The CDPOs (ICDS) (all)
7. Treasury Officer (all)
8. P.S. to the Hon'ble M.I.C. of this Department.
9. Sr. P.S. to the Principal Secretary of this Department

Additional Secretary to the Government of W.B.