



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

Memo. No. 3374-WCD-14022 /4/2022

Date : 06.07.2022

NOTIFICATION

Sub: New modalities under SNA model for payment of Salaries, wages and Honorarium and other deductions of employees engaged in implementation of CSS - 'SakshamAngwandi& POSHAN 2.0'

The undersigned is directed by order of Governor to say that the Governor is pleased to accord administrative approval for apprising of the changes at all levels down the line in respect of introduction of new modalities under SNA model for payment of salaries, wages and honorarium and other deductions of employees engaged in implementation of CSS - 'SakshamAnganwadi& POSHAN 2.0' as per the following manner:

1(A) EMPLOYEES OF GOVT. RUN ICDS PROJECTS UNDER APIP CATEGORY

(i) Finance Department has granted approval for opening the following Heads of Accounts for disbursement of salary and wages to the employees of Govt. Run ICDS Projects under SakshamAnganwadi& POSHAN 2.0 through HRMS vide Group-N U.O. 6385 dated 01.03.2022 (as stated below).

| Sl. | Scheme Type | Earmark | Head of accounts |
|-----|----------------------------|---------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|
| 1 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-01-Pay-V |
| 2 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-02-Dearness Allowance-V |
| 3 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-03-House Rent Allowance-V |
| 4 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-04-Ad hoc Bonus-V |
| 5 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-07-Other Allowances-V |
| 6 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-01-Salaries-12-Medical Allowance- V |
| 7 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-02-Wages-00--V |
| 8 | Administrative Expenditure | | 74-2235-Social Security And Welfare-02-SOCIAL WELFARE-102-Child Welfare-099-Establishment Charges of SakshamAnganwadi& POSHAN 2.0 (erstwhile ICDS)-70-Deduct Recoveries-01-Others-V |

After introduction of new modalities, the Deduct Recoveries Head of Account under "70-01" shall be used to refund the disbursed gross amount of salary & wages to State Exchequer from the transferred amount to SNA Account i.r.o salary & wages of SakshamAnganwadi, released through the existing earmarked Central & State Share Heads of Account relating to Govt. Run ICDS Projects.

(ii) Corresponding Central Share & State Share fund earmarked for pay & allowances is to be transferred to SNA Bank Account by drawing fund from earmarked Heads of Account for the Scheme under "SDS (Central Assistance)" & "State Development Schemes".

For the above, Detailed head "31-02" under below mentioned Head of Accounts for transferring the entire fund (Central share and State share relating to the salary and wages component) to SNA bank account of CSS scheme- 'SakshamAnganwadi&Poshan 2.0' of WCD Deptt. have been opened vide Finance Department, Group 'N' U.O. No. 0390 dated 04.05.2022 as under:

(a) WC-74-2235-02-102-00-100-31-02-V -Transfer of salary & wages under SakshamAnganwadi and POSHAN 2.0 to SNA (Central Share: State Share= 25:75) - (Central share)

(b) WC-74-2235-02-102-00-101-31-02-V -Transfer of salary & wages under SakshamAnganwadi and POSHAN 2.0 to SNA (Central Share: State Share= 25:75) (State share)

(iii) Fund of Central & State Share for pay components released to SNA Bank Account, as stated above in point (ii), will be drawn in favour of the WCD & SW Department as a beneficiary to the designated bank account.

(iv) The fund received from SNA Bank Account to designated Bank Account of WCD&SW Department will be deposited to the Consolidated fund of the State under Recovery Head of Account, as stated in Finance Department Group N U.O. No. 6385 dated 01.03.2022, through a cheque along with Treasury Challans or through GRIPS by adding the Recovery Head of Account under GRIPS portal (inclusion of the Head of Account has been done vide No. 2258-F(Y), dated 03.06.2022), to revert back the fund to State Exchequer, which was originally released for payment of pay & allowances from administrative expenditure, as mentioned in the U.O. No. 0391 dated 04.05.2022 of Finance Department, Group 'N'.

1(B) EMPLOYEES OF GOVT. RUN ICDS PROJECTS UNDER NON-APIP CATEGORY

Salary and allowances for regular employees of Govt. Run ICDS Projects under Non-APIP category will be disbursed through HRMS Portal under IFMS under the Head of Accounts "74-2235-02-001-012-" as stated in the G.O. No. 4199-WCD-13012/24/2019, dated 11.08.2021 issued by this Department earlier and wages will be disbursed through HRMS Portal under IFMS under the Head of Accounts "74-2235-02-001-012-00-02-00-V".

2(A) EMPLOYEES OF NGO RUN ICDS PROJECTS UNDER APIP CATEGORY

Salary / remuneration for the employees of NGO run ICDS Projects under APIP category is to be drawn under the following Head of Accounts under Demand no. 74 for Umbrella ICDS -Anganwadi Service under SakshamAnganwadi and POSHAN 2.0 Scheme

(25:75) (Central and State Share) through the SNA Bank Account as per PFMS Guidelines, in accordance with Finance Department Group N 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:

- i. "74-2235-02-102-00-081-36-00-V" (Central Share)
- ii. "74-2235-02-789-00-079-36-00-V" (Central Share)
- iii. "74-2235-02-796-00-079-36-00-V" (Central Share)
- iv. "74-2235-02-102-00-084-36-00-V" (State Share)
- v. "74-2235-02-789-00-081-36-00-V" (State Share)
- vi. "74-2235-02-796-00-081-36-00-V" (State Share)

2(B) EMPLOYEES OF NGO RUN ICDS PROJECTS UNDER NON-APIP CATEGORY

Salary / remuneration for the employees of NGO run ICDS Projects under Non-APIP category (to be borne 100% by State Government) is to be drawn under the newly opened Administrative Expenditure head of account "74-2235-02-001-012-Directorate of ICDS-36-00-V" under demand No. 74 through the IFMS Portal, in accordance with Finance Department Group N U.O. No. 0955 and No. 0956, dated 13.06.2022.

3(A) PAYMENT OF HONORARIUM TO THE AWWs / AWHs OF GOVT. RUN ICDS PROJECTS

Honorarium of the AWWs / AWHs under Govt. run ICDS Projects is to be drawn under the following newly opened Head of Accounts under Demand no. 74 for Umbrella ICDS -Anganwadi Service under SakshamAnganwadi and POSHAN 2.0 Scheme (60:40) (Central and State Share) through the SNA Bank Account as per PFMS Guidelines, in accordance with Finance Department Group N U.O. No. 0955 and no. 0957, dated 13.06.2022 and U.O. No. Group T/2022-2023/0314 Dated 15.06.2022 of Finance Department, Group T:

- i. "74-2235-02-102-095-02-00-V" (Central share)
- ii. "74-2235-02-789-087-02-00-V" (Central share)
- iii. "74-2235-02-796-087-02-00-V" (Central share)
- iv. "74-2235-02-102-096-02-00-V" (State share)
- v. "74-2235-02-789-088-02-00-V" (State share)
- vi. "74-2235-02-796-088-02-00-V" (State share)

3(B) PAYMENT OF HONORARIUM TO THE AWWs / AWHs OF NGO RUN ICDS PROJECTS

Honorarium of the AWWs / AWHs under NGO run ICDS Projects is to be drawn under the following Head of Accounts under Demand no. 74 for Umbrella ICDS - Anganwadi Service under SakshamAnganwadi and POSHAN 2.0 Scheme (60:40) (Central and State Share) through the SNA Bank Account as per PFMS Guidelines, in accordance with Finance Department Group N U.O. No. 5297, dated 21.01.2022 and 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:

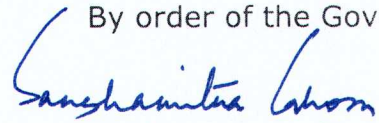
- i. "74-2235-02-102-095-36-00-V" (Central share)
- ii. "74-2235-02-789-087-36-00-V" (Central share)

- iii. "74-2235-02-796-087-36-00-V" (Central share)
- iv. "74-2235-02-102-096-36-00-V" (State share)
- v. "74-2235-02-789-088-36-00-V" (State share)
- vi. "74-2235-02-796-088-36-00-V" (State share)

4. The above modalities are according to the guidelines issued by the Ministry of W & CD, Govt. of India vide No. F.1(13)/PFMS/FCD/2020 dated 08.03.2022 and G.O. No. 161(29)/FB, dated 02.06.2022 of the Finance Department, Budget Branch.

This will take immediate effect.

All concerned are being informed accordingly.

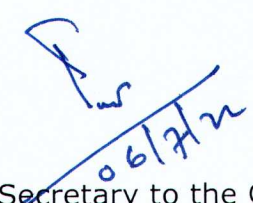
By order of the Governor

Principal Secretary to the Govt. of W.B.
WCD & SW Department

Memo. No. 3374/1(11)-WCD-14022 /4/2022

Date : 06.07.2022

Copy forwarded for information and necessary action to:

1. The Principal Accountant General (A&E), W.B. Treasury Buildings, Kol-1.
2. The Additional Chief Secretary, Finance Department / Budget Section, Nabanna, Howrah 711 102
3. Directorate of Treasuries and Accounts, Mitra Building, 2nd floor, Kolkata 1
4. The Director of ICDS, Shaishali Complex, Salt Lake City, Kol-64.
- She is requested to take necessary action in this regard.
5. The Pay & Accounts Officer, Kolkata Pay & Accounts Office-III, Subhanna, Kol-64
6. Internal Audit Wing, Finance Department, Todi Mansion, India Exchange Place Extension, Kol-73.
7. The DPO (ICDS) (all)
8. The CDPOs (all)
9. Treasury Officer (all)
10. P.S. to the Hon'ble M.I.C. of this Department.
11. Sr. P.S. to the Secretary of this Department.


Additional Secretary to the Government of W.B.