

ಕಛೇರಿ ಹಾಗೂ ಹುದ್ದೆಗಳ ಸೃಜನೆಗೆ ಸಂಬಂಧಿಸಿದ ವಿವರಗಳು-2

ಕ್ರ.ಸಂ.	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಮತ್ತು ದಿನಾಂಕ	ವಿಷಯ	ಪುಟ ಸಂಖ್ಯೆ
1	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 260 ಐಸಿಡಿ 2003 ಬೆಂಗಳೂರು ದಿನಾಂಕ:22-11-2003	ಶಿಶು ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ, ಕಾರ್ಕಳ ಇಲ್ಲಿಗೆ ಜವಾನರ ಹುದ್ದೆಯನ್ನು ವರ್ಗಾಯಿಸುವುದು.	1
2	Government Order no.WCD 1 ICD 2000 Bangalore. Dated 7 th May 2002	Shifting of 24 Anganwadi centres of Sringeri, ICDS project to Mudigere tq. Chikmagalur district in Karnataka	2-3
3	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 60 ಐಸಿಡಿ 99 ಬೆಂಗಳೂರು ದಿನಾಂಕ:14-07-1999	ಉಡುಪಿ ಜಿಲ್ಲೆಯ ಕಾರ್ಕಳ ಯೋಜನೆಯನ್ನು ಮಂಗಳೂರು ಗ್ರಾಮಾಂತರ ಯೋಜನೆಗೆ ಹಾಗೂ ಮಂಗಳೂರು ಗ್ರಾಮಾಂತರ ಯೋಜನೆಯಡಿ ಬೆಂಗಳೂರು(ನಗರ) ಯೋಜನೆಗೆ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ.	4
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5	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 104 ಐಸಿಡಿ 94 ಬೆಂಗಳೂರು ದಿನಾಂಕ:01-02-1995	ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಮಂಜೂರಾದ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.	6-9
6	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 161 ಐಸಿಡಿ 94 ಬೆಂಗಳೂರು ದಿನಾಂಕ:27-05-1995	ಐಸಿಡಿಎಸ್ ಯೋಜನೆಗಳ ವಿಸ್ತರಣೆ-1456 ಹೆಚ್ಚುವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಮಂಜೂರಾತಿ ಬಗ್ಗೆ. ಆದೇಶ	10-12
7	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 104 ಐಸಿಡಿ 94 ಬೆಂಗಳೂರು ದಿನಾಂಕ:01-02-1995	ಕೇಂದ್ರ ಸರ್ಕಾರದಿಂದ 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಮಂಜೂರಾದ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಆಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.	13-16
8	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 282 ಐಸಿಡಿ 93, ಬೆಂಗಳೂರು ದಿನಾಂಕ:09-01-1995	ರಾಜ್ಯವಲಯದ ಸಮಗ್ರ ಬಾಲವಿಕಾಸ ಯೋಜನೆಗಳನ್ನು ವಿಸ್ತರಿಸುವ ಹಾಗೂ ಹುದ್ದೆಗಳನ್ನು ಸೃಜಿಸುವ ಬಗ್ಗೆ ಆದೇಶ	17-18
9	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಇ 286 ಐಸಿಡಿ	ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಐಸಿಡಿಎಸ್	19-21

	92, ಬೆಂಗಳೂರು ದಿನಾಂಕ:06-01-1995	ಘಟಕಗಳನ್ನು ಹಾಗೂ ಹುದ್ದೆಗಳನ್ನು ಸೃಜಿಸುವ ಬಗ್ಗೆ.	
10	Govt. Order no.SWD 13 ICD 94 Dated 1 st sept. 1994	Saturation of 48 Central ICDS projects with 882 additional Anganwadi Centres sanctioned by Government of India for the year 1993-94.	22-23
11	Govt. Order no.SWD 282 ICD 93 Dated 1 st Aug. 1994	Saturation of State ICDS projects-creation of additional Anganwadi centres-order issues.	24-26
12	Government Order no.WCD 1 ICD 2000 Bangalore. Dated 7 th May 2002	Shifting of 24 Anganwadi centres of Sringeri, ICDS project to Mudigere tq. Chikmagalur district in Karnataka	26-27
13	Govt. Order no.SWD 282 ICD 93 Dated 1 st Aug. 1994	Saturation of State ICDS projects-creation of additional Anganwadi centres-order issues.	28-30
14	ಆದೇಶ ಸಂಖ್ಯೆ: ಎಸ್‌ಡಬ್ಲ್ಯೂಎಲ್ 319 ಎಸ್‌ಜೆಡಿ 87 ಬೆಂಗಳೂರು, ದಿನಾಂಕ:12ನೇ ಏಪ್ರಿಲ್ 1988	ವಿಜಾಪುರ ಬಾಲಕರ ಕೃಷಿ ಪ್ರಮಾಣಿತ ಶಾಲೆಯಲ್ಲಿರುವ ನೇಯ್ಗೆ ಭೋಧಕ ಹಾಗೂ ಹೊಲಿಗೆ ಭೋಧಕ ಹುದ್ದೆಗಳನ್ನು ವೆಟರನರಿ ಲೈವ್‌ಸ್ಟಾಕ್ ಇನ್ಸ್‌ಪೆಕ್ಟರ್ ಮತ್ತು ಅಗ್ರಿಕಲ್ಚರಲ್ ಅಸಿಸ್ಟೆಂಟ್ ಹುದ್ದೆಗಳಾಗಿ ಪರಿವರ್ತಿಸುವ ಬಗ್ಗೆ ಹಾಗೂ ಮಿಲ್ಕ್ ಮ್ಯಾನ್ ಹುದ್ದೆಯನ್ನು ಸೃಷ್ಟಿಸುವ ಬಗ್ಗೆ.	31-
15	ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಇ 10 ಎಸ್‌ಬಿಬಿ 94 ಬೆಂಗಳೂರು, ದಿನಾಂಕ:25ನೇ ಮಾರ್ಚ್ 1994	ಮೈಸೂರು, ರಾಯಚೂರು ಮತ್ತು ಕಾರವಾರದಲ್ಲಿ ಬಾಲಮಂದಿರಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಆದೇಶ ಹೊರಡಿಸುವ ಬಗ್ಗೆ.	32-33
16	Govt. Order no.SWD 140 ICD 93 Dated :28-02-1994.	Sanction ICDS project in Bagalkot, Bijapur dist. for the year 1992-93 & its functionaries.	34-36
17	Govt. Order no.SWD 153 ICD 92 Dated :29-10-1993.	Regularisation of 15 additional Anganwadi centres already started under CSS-ICDS projects in Yellapur project- Uttara Kannada district.	37-
18	Order no. SWL 120 ICD 90 Dated 30- 12-92	Saturation of State ICDS projects-creation of additional Anganwadis orders issues.	38-40
19	ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಇ 114 ಐಸಿಡಿ 92 ಬೆಂಗಳೂರು, ದಿನಾಂಕ:6ನೇ ಡಿಸೆಂಬರ್ 1993	1983-84ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಎಸ್‌ಡಬ್ಲ್ಯೂಎಲ್ 179 ಎಸ್‌ಪಿಹೆಚ್ 82 ದಿನಾಂಕ:19-01-1983ರ ಪ್ರಕಾರ ಮಂಜೂರು ಮಾಡಲಾಗಿದ್ದ ಸಮಗ್ರ ಬಾಲವಿಕಾಸ ಯೋಜನೆಗಳ ಪೈಕಿ	41-

		1984-85	
31	Order No. SWL 230 SPH 84, Bangalore, Dated:11 th february 1985	Creation of 5 posts of Drivers to the Medical Officers of the Integrated Child Development Services Urban Projects.	104-105
32	Govt. Order No. SWL 128 SJD 84, Bangalore, Dated 14 th mar. 1985	Conversion of the temporary posts of the Department of Social Welfare into permanent- sanctioned	106-123 124-128
33	Govt. Order No. SWL 51 SPH 84, Bangalore, Dated 09-01- 1985	Expansion of the Integrated Child Development services (central) projects creation of 16 additional posts of Drivers orders issued.	129-
34	Govt. Order No. SWL 51 SPH 84, Bangalore, Dated 05-12- 1984	Expansion of the Integrated Child Development services (central) projects creation of additional posts - orders issued.	130-132
35	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 13 ಎಸ್‌ಪಿಹೆಚ್ 61, ಬೆಂಗಳೂರು ದಿನಾಂಕ:28-11-1983	ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಸಮಗ್ರ ಮಕ್ಕಳ ಕಾರ್ಮಿಕ ಇಲಾಖೆ(ರಾಜ್ಯ) ಯಲ್ಲಿ ಡಾಕ್ಟರ್ & ಎಎನ್ ಎಂ ಹುದ್ದೆಯನ್ನು ಸೃಷ್ಟಿಸುವ ಬಗ್ಗೆ-ಆದೇಶವನ್ನು ಹೊರಡಿಸುವಿಕೆ.	133-
36	Govt. Order No. SWL 179 SPH 82, Bangalore, Dated 19 th Jan. 1983	Expansion of 17 more I.C.D.S projects ate Karnataka during 1983-84-orders regarding.	134-137
37	Govt. Order No. SWL 265 SPH 81, Bangalore, Dated 19 th June. 1992	Expansion of 14 more Integrated Child Development Services projects ate Karnataka during 1983-84-orders regarding.	138-141
38	Govt. Order No. SWL 264 SPH 81, Bangalore, Dated 19 th June. 1992 1982	Implementation of the 15 more IFWS. Projects in Coorg district, Dakshina Kannada, Tumkur, Mandya, Belgaum, Gulbarga. Uttara Kannada, Bijapur and Bidar Districts, during 82-83-orders reg.	142-144
39	Govt. Order No. SWL 306 SPH 81, Bangalore, Dated 31. 03. 1981 1982	Implementation of the Government of Karnataka, Social Welfare & Labout Dept.	145-146
40	Govt. Order No. SWL 55 SPH 81, Bangalore, Dated 04. 12. 1981	Implementation of the ICDS Projects in the State.	147-149
41	Govt. Order No. SWL 221 SJD 81, Bangalore, Dated 18. 01. 1982	Transfer and upgradation of posts of the scheme Mahila samajas at the Head Office of the Department of Women &	150-

		ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆಯ ಯಲ್ಲಾಪುರ ಯೋಜನೆಯಲ್ಲಿನ 25 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಹಾಗೂ ಒಂದು ಮೇಲ್ವಿಚಾರಕಿಯ ಹುದ್ದೆಯನ್ನು ರದ್ದುಪಡಿಸುವ ಬಗ್ಗೆ.	
20	Govt. Order no.SWL 164 ICD 90 Dated :19-08-1992.	Starting of 48 Additional Anganwadi centres in Hiriyur Project, Chitradurga district.	42-
21	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 16 ಐಸಿಡಿ 91, ಬೆಂಗಳೂರು ದಿನಾಂಕ:27-03-2001	ದಾವಣಗೆರೆಯಲ್ಲಿನ ಹೆಚ್ಚುವರಿ 125 ರಾಜ್ಯವಲಯದ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ರಾಯಚೂರು ತಾಲ್ಲೂಕಿಗೆ ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ.	45
22	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 11 ಐಸಿಡಿ 90, ಬೆಂಗಳೂರು ದಿನಾಂಕ:22-10-90	ದಾವಣಗೆರೆಯಲ್ಲಿನ ಹೆಚ್ಚುವರಿ 125 ರಾಜ್ಯವಲಯದ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ರಾಯಚೂರು ತಾಲ್ಲೂಕಿಗೆ ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ.	
23	ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 44 ಐಸಿಡಿ 90, ಬೆಂಗಳೂರು ದಿನಾಂಕ:17-11-90	ಬೆಂಗಳೂರು(ಉತ್ತರ) ತಾಲ್ಲೂಕಿಗೆ ದಾಸನಪುರದ 37 ಅಂಗನವಾಡಿಗಳನ್ನು ವರ್ಗಾಹಿಸುವ ಬಗ್ಗೆ.	46
24	Govt. Order No. SWL 11 ICD 90, Bangalore, Dated Tue 6 th Oct. 1990	Sanction of new centrally sponsored Integrated Child Development Scheme Projects during the year 1990-91	48-50
25	Govt. Order No.----- -----	ICDS(central) scheme creation of additional posts of Peons & Drivers Sanctioned.	51-53
26	Order No. SWL 82 SPH 88, Bangalore, Dated 25 th April 1989	Starting of 14 new ICDS in the Central sector during 1988-89 in the State of Karnataka-Revised orders thereon.	54-69
27	Govt. Order No. SWL 132 SJD 86, Bangalore, Dated 1 st August 1986.	Conversion of temporary posts of the Department of Social Welfare into permanent - sanctioned.	70-78
28	Order No. SWL 245 SPH 86, Bangalore, Dated:27 march 1987.	Transfer of Anganwadi Centres a long with staff from ICDS (Central) Project, Nelamangala to ICDS(Central) Bangalore Urban Project.	79-80
29	Order No. SWL 353 SPH 85, Bangalore, Dated:30 dec. 1986.	Starting of 8 New ICDS (central) projects for the year 1986-87	81-92
30	Order No. SWL 246 SPH 84, Bangalore, Dated:26 -04- 1985.	Integrated child development services(ICDS) scheme sanction of projects for 1985-86 and advance sanction on the during	93-103

			Children's Welfare-orders issued	
42	Govt. Order No. SWL 165 SPH 79, Bangalore, Dated 04. 08. 1991.		Request for 25 additional Anganwadi Centres to each block of Dharwad, Udupi & Davanagere- sanction of.....	151-
43	Govt. Order No. SWL 431 SPH 79, Bangalore, Dated 04. 07. 1991.		Implementation of the Integrated Child Development Scheme Project in the State.	152-154
44	Govt. Order No. SWL 1 SPH 81, Bangalore, Dated 05. 01. 1981.		Sanctioning of Anganwadi Centre at Doddagenegere village, Hassan under Integrated Family Welfare Service Project	155-
45	Govt. Order No. SWL 1 SPH 79, Bangalore, Dated 09. 09. 1980.		Implementation of the ICDS Projects in the State.	156-
46	Govt. Order No. SWL 47 SPH 79, Bangalore, Dated 02. 05. 1979.		Implementation of Urban Integrated Family Welfare Service Project at Bangalore-orders issued.	159-160
47	Govt. Order No. SWL 165 SPH 78, Bangalore, Dated 14. 12. 1978.		Implementation of 5 more I.F.W.S Projects in Tumkur, Hassan, Shimoga, Chickmagalur & Raichur districts.	161-162
48	Govt. Order No. SWL 04 SPH 76, Bangalore, Dated 29. 04. 1978.		Implementation of the Integrated Child Development service projects in the State.	163-166
49	Govt. Order No. SWL 291 SPH 76, Bangalore, Dated 18. 08. 1976.		Implementation of Integrated Family Welfare Services Projects in the State.	167-168
50	Govt. Order No. SWL 497 SPH 76, Bangalore, Dated 21/22. 07. 1977.		Starting of few more Anganwadis in the Integrated Child Development Services Projects at T.Narasipur.	169-170
51	Govt. Order No. SWL 381 SPH 76, Bangalore, Dated 25. 10. 1976.		Implementation of Two Integrated Family Welfare Services Project at Udupi & Dharwad during 1976-77	171-172
52	Govt. Order No. SWL 281 SPH 76, Bangalore, Dated 18. 08. 1976.		Implementation of Two Integrated Family Welfare Services Project at Udupi & Dharwad blocks during 1976-77under the State sector-sanctioned	173-174
53	Govt. Order No. SWD 245 SPH 75, Bangalore, Dated 30. 09. 1975.		Creation of posts for implementation of Integrated Child Development Services	174-175

		scheme-sanctioned	
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ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಶಿಶು ಅಭಿವೃದ್ಧಿ ಯೋಜನೆ, ಕಾರ್ಕಳ ಇಲ್ಲಗೆ ಜವಾನರ
ಮದ್ದಿಯನ್ನು ವರ್ಗಾಯಿಸುವುದು.
ಓದಲಾಗಿವೆ:-1) ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ ಮಮಾ 60 ಐಸಿಡಿ 99,
ದಿನಾಂಕ 14-7-1996.

2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ,
ಬೆಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ-ಬಿಜುಲ್ಯಾಸಿ:ಐಸಿಡಿ:ಸಿಡಿ:
6:2002-2003, ದಿನಾಂಕ 2-5-2003.

ಪ್ರಸ್ತಾವನೆ:

ಮೇಲಿನ ಕ್ರಮ ಸಂಖ್ಯೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಸರ್ಕಾರದ ಆದೇಶ ದಿನಾಂಕ 14-7-1996
ರೂಪ ಕನ್ನಡ ಜಲ್ಲೆಯ ಮಂಗಳೂರು (ಗ್ರಾಮಾಂತರ) ಯೋಜನೆಯಿಂದ ಮಂಗಳೂರು(ನಗರ)
ಯೋಜನೆಗೆ ಅನುಬಂಧದಲ್ಲಿನ ಸಂಖ್ಯೆ-2ರ ಕ್ರಮ ಸಂಖ್ಯೆ (3)ರಲ್ಲಿನ ಗ್ರಾಪ್- 'ಡಿ' ಯು ಬಾ
ಮದ್ದಿಯನ್ನು ವರ್ಗಾಯಿಸಲಾಗಿದೆ.

ಮೇಲೆ ಓದಲಾದ ಕ್ರಮ ಸಂಖ್ಯೆ (2)ರ ದಿನಾಂಕ 2-5-2003ರ ಪತ್ರದಲ್ಲಿ ನಿರ್ದೇಶಕರು
ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯ ಐಸಿಡಿಎಸ್ ಕಾರ್ಕಳ ಯೋಜನೆಗೆ ಯಾವುದೇ
ಗ್ರಾಪ್- 'ಡಿ' ಮದ್ದಿ ಇಲ್ಲದಂತಾಗಿದೆ ಎಂದು ತಿಳಿಸುತ್ತಾ ಮಂಗಳೂರು (ಗ್ರಾಮಾಂತರ)
ಯೋಜನೆಯಿಂದ ಮಂಗಳೂರು(ನಗರ) ಯೋಜನೆಗೆ ವರ್ಗ ಮಾಡಿರುವ ಬಾಡು ಗ್ರಾಪ್- 'ಡಿ'
ಮದ್ದಿಯನ್ನು ಪುನಃ ಕಾರ್ಕಳ ಯೋಜನೆಗೆ ವರ್ಗಮಾಡಲು ಶೋಧಿಸುತ್ತಾರೆ.

ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ಆವರ ಪ್ರಸ್ತಾವನೆಯನ್ನು
ಪರಿಶೀಲಿಸಿದೆ. ಅದರಲ್ಲಿಂದ ಈ ಆದೇಶ.

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಮಮಾ 260 ಐಸಿಡಿ 2003

ಬೆಂಗಳೂರು ದಿನಾಂಕ 22-11-2003

ಮೇಲಿನ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವಂತೆ ಮಂಗಳೂರು(ನಗರ) ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯ
ರವ ಬಾಡು ಗ್ರಾಪ್- 'ಡಿ' ನಾಕರ ಮದ್ದಿಯನ್ನು ಕಾರ್ಕಳ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಗೆ ಈ ಕೂಡ
ಜಾರಿಗೆ ಬರುವಂತೆ ಸಾಧ್ಯವೆಲ್ಲ ಮಾಡಲು ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

ಈ ಆದೇಶವನ್ನು ಅರ್ಥಕ ಇಲಾಖೆಯ ಆದೇಶ ಸಂಖ್ಯೆ-ಎಫ್‌ಡಿ 1 ಐಫ್‌ಡಿ 96, ದಿನಾಂಕ
10-7-1996ರಲ್ಲಿ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳಿಗೆ ಪ್ರತ್ಯಾಯೋಜನೆಯಲ್ಲಿರುವ ಅಧಿಕಾರದನ್ವಯ
ಮೊದಲಿಸಲಾಗಿದೆ.

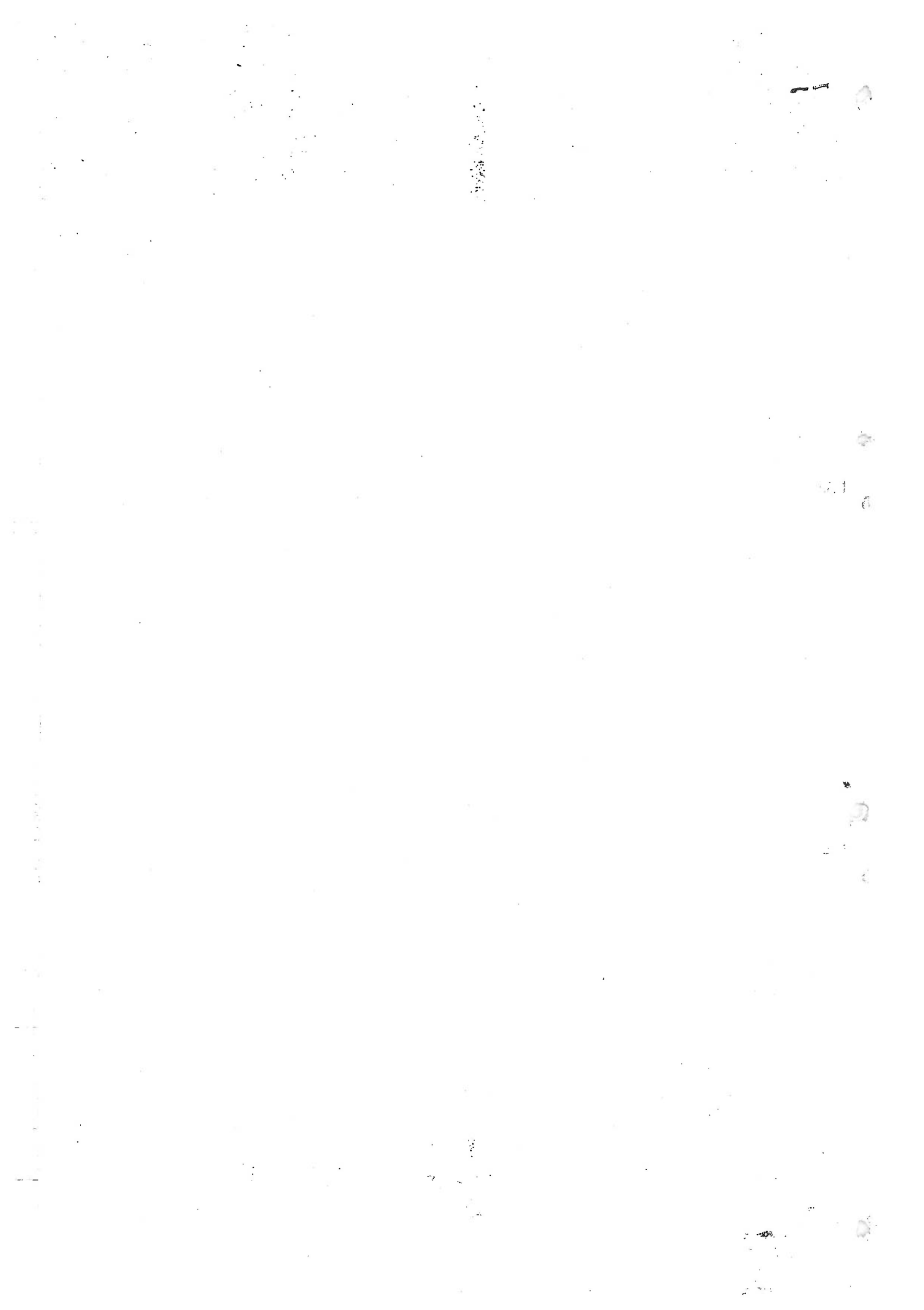
ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅನುಮೋದನೆ
ಮತ್ತು ಆವರ ದಸರಿನಲ್ಲಿ

ಪ್ರಸಿದ್ಧಿ ಸಂಖ್ಯೆ 24/11/03
(ಪ್ರ.ದ.ಸಿ.ದಾಖಲೆ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ-1,
ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ

ಗೆ,

- 1) ಮಹಾಲೇಖಪಾಲರು, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 3) ರಾಜ್ಯ ಮಂಜೂರಾತಿ ಖಜಾನೆ, ಬೆಂಗಳೂರು.
- 4) ಇಲಾಖೆ ಖಜಾನಾಧಿಕಾರಿಗಳು ಉಡುಪಿ.
- 5) ಸರ್ಕಾರದ ಅಧೀನ ನಿರ್ದೇಶಕರು, ಮಮಾ ಇಲಾಖೆ
- 6) ಅರ್ಥಕ ಇಲಾಖೆ.
- 7) ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ: ಉಪ: ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಮಮಾ ಇಲಾಖೆ.
- 8) ಕಾರ್ಯಾಚರಣಾ ಕಚೇರಿ: ಉಪ: ಅಧೀನ ಪ್ರತಿನಿಧಿಗಳು.



PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: Shifting of 24 Anganwadi Centres of Sringeri, ICDS Project to Mudigere Taluk, Chikmagalur District in Karnataka.

READ:- Director of Women & Child Development, Bangalore in their Letter No. DWC:ICD:CNP/32/89-90 dated 18.11.1999 and 18.2.2002.

Preamble:-

The Director of Women & Child Development, Bangalore in their letter read at above has stated that Sringeri is a small tribal block having a population of 33249 as per the 1991 Census. Out of the 124 Anganwadi Centres sanctioned to this project, it is possible to start only 100 centres. As per the quarterly report ending June 1999, Sringeri ICDS Project was so far covered 32606 population, leaving only 643 population uncovered. The population is highly scattered in the hilly areas which has one or two houses in each village. Due to this peculiar location in this Malnad are hilly area, it is not possible to open the remaining Anganwadi Centres in Sringeri Block.

Further the Director of Women & Child Development proposed to shift these 24 Anganwadi Centres to the neighbouring project Mudigere, which is also in the same district and has similar geography, but more population uncovered by ICDS. The population of Mudigere taluk as per 1991 Census is 136808 of which only 59119 (43.28) population is covered by ICDS with 124 Anganwadi centres. For every 476 population one centre has been opened. Mudigere taluk is one among five Integrated Tribal Development Programme taluks. Though Mudigere ICDS Project is sanctioned as a Rural Project., the geography of the area is similar to that of Sringeri and there is considerable area under coffee plantation. Moreover, the shifting of ~~xxxxxxx~~ unopened AWCs will be from a tribal block to another tribal area where almost 12000 tribal population would be benefitted by opening of 24 AWCs in Mudigere block.

The Director of Women & Child Development, Bangalore requested the State Government to issue orders shifting 24 Anganwadi Centres from Sringeri ICDS project with the posts of Anganwadi Workers and Anganwadi Helpers and one post of Supervisor to Mudigere Project, Chikmagalur district, pending ratification from Government of India. Proposal of Director, Women & Child Development examined in detailed at Government level. Hence this order.

GOVERNMENT ORDER NO. WCD 1/ICD 2000 BANGALORE DATED 7th May 2002

Government are pleased to accord permission to shift 24 Anganwadi Centres from Sringeri ICDS Project with the post of 24 Anganwadi Workers & 24 Anganwadi Helpers and 1(one) post of Supervisor to Mudigere project, Chikmagalur District with immediate effect (as annexure appended to this order) in-anticipation of Government of India ratification.

By Order & in the name of the
Governor of Karnataka

Sd/-HULIYAPPA

Under Secretary to Government,
Women & Child Development, Department

To

1. The Accountant General, Karnataka, Bangalore
2. The Director, Women & Child Development, Bangalore
3. The Secretary to Govt. of India, Ministry of Human Resource Development, Department of Women & Child Development, Shastri Bhavan, New Delhi-110001
4. District Treasury Officer, Chikmagalur
5. Chief Executive Officer, Chikmagalur
6. S.G.F./Spare Copies.

' COPY '

[Handwritten Signature]
For Director of Women & Child
Development, Bangalore

ANNEXURE

Details of Related staff & AWWs and AWHs to be shifted alongwith Anganwadi Centres from Sringeri to Mudigere.

From Sringeri Project to Mudigere Project

Sl. No. Designation : No. of Posts to be shifted. No.

- 1) Supervisor 01
- 2) Anganwadi Workers 24
- 3) Anganwadi Helpers 24

Sd/- HULIYAPPA
Under Secretary to Govt.
Women & Child Development Dept.

' COPY '

For Director of Women & Child
Development, Bangalore

(190)

14-4-97

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

EST

ಮುಖ್ಯ ಮಂತ್ರಿಗಳ ಕಛೇರಿ
ಬೆಂಗಳೂರು
19 June 1997
OFFICE OF THE
MUNICIPALITY PANCHAYATI
ಪ್ರಸ್ತಾವನೆ

ಮುಖ್ಯ ಜಿಲ್ಲೆಯ ಕರ್ನಾಟಕ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು
ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು
ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ನಗರ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು
ಶೇಷಗಳನ್ನು ವರ್ಗೀಕರಿಸುವ ಬಗ್ಗೆ.

ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಉದ್ಯೋಗ ಇಲಾಖೆ ಇವರು
ಅ.ನಂ. ಸಾ.ಸಿ. ಮುಂಗಡವಾರು: ದಿನಾಂಕ: 14-96-97, ದಿನಾಂಕ 21-5-97

20/7

ಕ್ರಮ ಸಂಖ್ಯೆ: 100, ಓಟಲಾಡ ನಿರ್ದೇಶಕರು ಪತ್ರ, ದಿನಾಂಕ 21-5-96ರಲ್ಲಿ ಉಪರಾಜ್ಯ ಸರ್ಕಾರದ
ರೂಪಾಂಶ 174 ರೂಪಾಂಶ 96, ದಿನಾಂಕ 10-3-97ರಲ್ಲಿ ಮುಂಗಡವಾರು (ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು
ತಾಲ್ಲೂಕಿನ 28 ಪಟ್ಟಣಗಳನ್ನು ಮುಂಗಡವಾರು ನಗರ ವಲಯಕ್ಕೆ ವ್ಯಾಪ್ತಿಗೆ ತೆಗೆದುಕೊಂಡಿದೆ.

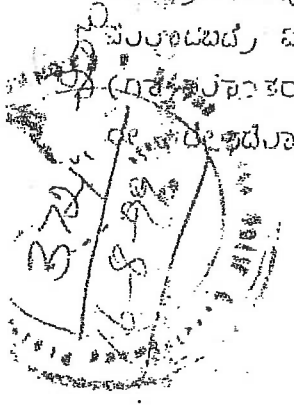
ಕರ್ನಾಟಕ ರಾಜ್ಯ ಪತ್ರ ಉಪರಾಜ್ಯ ಸಂಖ್ಯೆ ಅರಡಿ 42 ಮೇ 97 (ಭಾಗ-3),
ದಿನಾಂಕ 13-8-97ರಲ್ಲಿ ಉಪರಾಜ್ಯ ಜಿಲ್ಲೆಯಲ್ಲಿರುವ ಕರ್ನಾಟಕ ರಾಜ್ಯದ ಮುಂಗಡವಾರು
ಮುಂಗಡವಾರು (ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು) ಕಾಲೋಕ್ತಿಗೆ ವರ್ಗೀಕರಿಸಿ ಅದೇಶ ತೆಗೆದುಕೊಂಡಿದೆ. ಈ ಸಂಬಂಧ ಮುಂಗಡ
ನಗರ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ಉಪರಾಜ್ಯ ಜಿಲ್ಲೆಯ ಕರ್ನಾಟಕ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು 89
ಅಂಗವಹಿ ಕೆಲವುಗಳನ್ನು ಮುಂಗಡವಾರು (ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು) ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು
ಪ್ರಸ್ತಾವನೆಗಳನ್ನು ಸಲ್ಲಿಸಿರುತ್ತಾರೆ.

ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಉದ್ಯೋಗ ಇಲಾಖೆ ಇವರು ಪ್ರಸ್ತಾವನೆಗಳನ್ನು
ಪರಿಶೀಲಿಸಿ ಸರ್ಕಾರ ಈ ಕೆಳಗಿನಂತೆ ಅದೇಶಿಸಿದೆ.

ಸರ್ಕಾರಿ ಅದೇಶ ಸಂಖ್ಯೆ ಮುಂಗಡ 60 ದಿನಾಂಕ 99, ಮುಂಗಡವಾರು, ದಿನಾಂಕ 14-7-99

10/7

ಮುಂಗಡವಾರು ಜಿಲ್ಲೆಯ ಮುಂಗಡವಾರು (ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು) ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು 31 ಅಂಗವಹಿ
ಕೆಲವುಗಳನ್ನು ಮುಂಗಡವಾರು ನಗರ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ಉಪರಾಜ್ಯ ಜಿಲ್ಲೆಯ ಕರ್ನಾಟಕ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು
ಮುಂಗಡವಾರು 89 ಅಂಗವಹಿ ಕೆಲವುಗಳನ್ನು ಉಪರಾಜ್ಯ ಜಿಲ್ಲೆಯ ಮುಂಗಡವಾರು
(ಗ್ರಾಮೀಣ ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು) ರೇಷಿಮೆ ಮತ್ತು ಮುಂಗಡವಾರು ಭಾರತ ಸರ್ಕಾರದ ಮುಂಗಡವಾರು ಬಾಕಿ ಇವರು
ನಿರ್ದೇಶಕರು ಇವರು ಅನುಮತಿಸಿ, ಸಿಬ್ಬಂದಿಯನ್ನು ನಿಯೋಜಿಸಿ ಅದೇಶ ಹೊರಡಿಸಿದೆ.



ಕರ್ನಾಟಕ ರಾಜ್ಯದ ಅಧಿಕಾರವಹಾರಿ
ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು

(ಎಂ.ಜಿ. ಮುಂಗಡವಾರು)

ಸರ್ಕಾರಿ ಅದೇಶ ಕಾರ್ಯದರ್ಶಿ,
ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಉದ್ಯೋಗ ಇಲಾಖೆ

- 1) ಮುಂಗಡವಾರು, ಕರ್ನಾಟಕ, ಮುಂಗಡವಾರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಉದ್ಯೋಗ ಇಲಾಖೆ, ಮುಂಗಡವಾರು.
- 3) ರಾಜ್ಯ ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು.
- 4) ಜಿಲ್ಲಾ ಮುಂಗಡವಾರು, ಮುಂಗಡವಾರು, ಮುಂಗಡವಾರು.
- 5) ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು ಮುಂಗಡವಾರು.

22-30000
46 Karkala
5 M(U)

Government Order No.VCD 260 ICD 99 dated 14.7.99

A N N E X U R E

DETAILS OF RELATED STAFF & AWWs AND AWHs TO BE SHIFTED ALONG WITH ANGANWADI CENTRES FROM KARKALA TO MANGALORE (R) & MANGALORE (R) TO MANGALORE (U)

post transfer

I. From Karkala Project to Mangalore(R) Project:

Sl. No.	Designation	No. of posts to be shifted
1)	Supervisor	4
2)	FDA	1
3)	Peon	1
4)	Anganwadi workers	89
5)	Anganwadi Helpers	89

II. From Mangalore (R) Project to Mangalore (U) Project:

1)	Supervisor	1
2)	Anganwadi workers	31
3)	Peon	01

(M. S. MANJUNATH)
Under Secretary to Govt.,
Women & Child Development Dept.

50

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ: ಕೆಲಾಲ್ಕಾರ ಜಿಲ್ಲೆಯ ಶ್ರೀನಿವಾಸಪುರ ತಾಲೂಕಿಗೆ 1996-97ನೇ ಸಾಲಿನಲ್ಲಿ ಮಂಜೂರಾಗಿರುವ 30 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳಿಗೆ ಅಡಳಿತಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

ಒಳಲಾಗಿವೆ : 1) ಕೇಂದ್ರ ಸರ್ಕಾರ ದಿನಾಂಕ 18-12-1996ರ ಪ ಸಂಖ್ಯೆ 2-10-94-ಸಿಡಿ-1.

2) ನಿರ್ದೇಶಕರು, ಮನಿಷಾ ಮತ್ತೂ ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು ಇವರ ದಿನಾಂಕ 29-8-1997ರ ಪತ್ರ ಸಂಖ್ಯೆ ಸಿಡಬ್ಲ್ಯುಸಿ:ಐಸಿಡಿ:ಸಿಎನ್‌ಪಿ:100:96-97.

1443

ಪ್ರಸ್ತಾವನೆ:

ಕೆಲಾಲ್ಕಾರ ಜಿಲ್ಲೆಯ ಶ್ರೀನಿವಾಸಪುರ ತಾಲೂಕಿನಲ್ಲಿ 30 ವೆಚ್ಚವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ತೆರೆಯಲು ಉಲ್ಲೇಖ(1)ರಲ್ಲಿ ಒಳಲಾಪ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ ಅನುಮತಿ ನೀಡಲಾಗಿರುತ್ತದೆ.

ಶ್ರೀನಿವಾಸಪುರ ವಿಜ್ಞಾನವಿಜಯ ಕೇಂದ್ರ ವಲಯವು 1988-89ರ ಸಾಲಿನಲ್ಲಿ ಮಂಜೂರಾಗಿದ್ದು, ಪ್ರಸ್ತುತ 185 ಕೇಂದ್ರಗಳ ಕಾರ್ಯನಿರ್ವಹಿಸುತ್ತಿದ್ದು ಈ ತಾಲೂಕಿಗೆ ವೆಚ್ಚವರಿ 30 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಅಗತ್ಯವಿವೆಯೆಂದು, ಒಟ್ಟು 288 ರೆವಿನ್ಯೂ ಪಳ್ಳಿಗಳ ಪೈಕಿ 114 ಪಳ್ಳಿಗಳಿಗಾಗಿ ಐಸಿಡಿಎನ್ ಕಾರ್ಯಕ್ರಮವನ್ನು ವಿಸ್ತರಿಸಿ 33,929 ಜನ ಸಂಖ್ಯೆಗೆ ಈ ಕಾರ್ಯಕ್ರಮವು ನಾಲಭ್ಯ ನೀಡಬೇಕಾಗುವೆಂದು ಉಲ್ಲೇಖ (2) ರ ಪತ್ರದ ಪ್ರಸ್ತಾವನೆ ನಿರ್ದೇಶಕರು ಕೋರಿರುತ್ತಾರೆ. ಸರ್ಕಾರದ ಮಟ್ಟದಲ್ಲಿ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಿದು, ಅವರಂತೆ ಈ ಆದೇಶ:

5/3/98

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ ಮುಮುಇ 21 ಐಸಿಡಿ 97, ಬೆಂಗಳೂರು ದಿನಾಂಕ 23-2-1998

470
17/3/98
1745
5/3/98

ಕೆಲಾಲ್ಕಾರ ಜಿಲ್ಲೆಯ ಶ್ರೀನಿವಾಸಪುರ ತಾಲೂಕಿಗೆ 30 (ಮೂವತ್ತು) ವೆಚ್ಚವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ತೆರೆಯಲು ಈಗೂ 30 ಅಂಗನವಾಡಿ ಕಾರ್ಯನಿರ್ವಹಿಸುವ ಮತ 30 ಅಂಗನವಾಡಿ ಸಹಾಯಕಿಯರ ನುಡುಗಳನ್ನು ಸೃಜಿಸಲು ಸರ್ಕಾರದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

6/3/98

(2) ಇದಕ್ಕಾಗಿ ತಗಲುವ ಒಟ್ಟು ರೂ.11,26,000-00ಗಳ ವಾರ್ಷಿಕ ವೆಚ್ಚದಲ್ಲಿ, ಪೂರಕ ವಾರ್ಷಿಕ ಆವಾರ ಕಾರ್ಯಕ್ರಮಕ್ಕೆ ತಗಲುವ ರೂ 8,16,000-00ಗಳ ವೆಚ್ಚವನ್ನು (ಎಂಟು ಲಕ್ಷದ ಪದಿನಾರು ಸಾವಿರ ರೂಪಾಯಿಗಳು) ಅನುಮತಿಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ "2236-02-101-0-51" ರಡಿಯಲ್ಲಿ ಈಗೂ ಅಡಳಿತ ವೆಚ್ಚವಾದ ರೂ.310,000-00ಗಳ(ಮೂರು ಲಕ್ಷದ ಪತ್ತು ಸಾವಿರ ರೂಪಾಯಿಗಳನ್ನು) ವೆಚ್ಚವನ್ನು ಅನುಮತಿಯ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆ "2235-02-102-0-55" ರಡಿಯಲ್ಲಿ ಭರಿಸತಕ್ಕವು.

9/3/98

9/3 ICDS

(Signature)

(3) ಕಲ ಅಲೇಶವನು ದಿನಾಂಕ 26-12-1997ರಂದು ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿ, ಅರ್ಥಿಕ ಇಲಾಖೆ ಇವರ ಅಧ್ಯಕ್ಷತೆಯಲ್ಲಿ ನಡೆದ ಅಧಿಕಾರಯುಕ್ತ ಸಮಿತಿ ಸಭೆಯಲ್ಲಿ ನೀಡಲಾಗಿರುವ ಉಪಲೋಚನೆಯಂತೆ ಮೂರನೆಯದೇ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅಜ್ಞಾನುಸಾರ
ಮತ್ತು ಅವರ ವೆಸರಿನಲ್ಲಿ



(ಗೀತಾ ರಮೇಶ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ

- 1) ಮಹಾಲೇಖಪಾಲರು, ಕರ್ನಾಟಕ ಬೆಂಗಳೂರು
- 2) ಸರ್ಕಾರದ ಪ್ರಧಾನ ಕಾರ್ಯದರ್ಶಿಗಳು, ಅರ್ಥಿಕ ಇಲಾಖೆ ಬೆಂಗಳೂರು
- 3) ಕಾರ್ಯದರ್ಶಿ, ಯೋಜನಾ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- 4) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- 5) ನಿರ್ದೇಶಕರು, ಯೋಜನಾ ಇಲಾಖೆ (ಪಿ ಎಂ ಐ)
- 6) ಉಪ ಕಾರ್ಯದರ್ಶಿ-3, ಅರ್ಥಿಕ ಇಲಾಖೆ
- 7) ಶಾಕಾ ರಕ್ಷಕ ಕಡತ : ವೆಚ್ಚವರಿ ಪ್ರತಿಗಳು.

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇ.ಯು. ಸರ್ಕಾರದಿಂದ 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಮಂಜೂರಾದ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಅಧಿಕಾರತುಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

1-2-

ಓದಲಾಗಿದೆ:- 1) ನಿರ್ದೇಶಕರು, ಕೇ.ಯು. ಸರ್ಕಾರ, ಮಾನವ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ, ಮಂತ್ರಾಲಯ, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ನವದೆಹಲಿ, ಅವರ ಪತ್ರ ಸಂಖ್ಯೆ:14-ಬಿ:93-ಸಿವಿ-1 ದಿನಾಂಕ 18-4-94.

2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಅವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಡಿಬಿಬಿಎಸ್/ಸಿ:ಐಸಿಡಿ: ಸಿವಿ:6:93-94 ದಿನಾಂಕ 30-5-94.

ಶಿಕ್ಷಣ ಮತ್ತು ಮಾನವ ಸಂಪನ್ಮೂಲ

ಪ್ರಸ್ತಾವನೆ:

ಮೇಲೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇ.ಯು. ಸರ್ಕಾರದ ಪತ್ರ ದಿನಾಂಕ 18-4-94ರಲ್ಲಿ ಕೇ.ಯು. ಸರ್ಕಾರವು 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ 130 ಅಂಗಳವಾಡಿ ಕೇ.ಯು.ಗಳನ್ನು ಒಳಗೊಂಡ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯನ್ನು ಮಂಜೂರು ಮಾಡಿದೆ. ಹಾಗೂ ಈ ಕೇ.ಯು.ಗಳನ್ನು ವೇಶ್ಯೆಯರ ಮಕ್ಕಳ ಹೆಚ್ಚಿಗೆ ಇರುವ ಪ್ರದೇಶಗಳಲ್ಲಿ ಪ್ರಾರಂಭಿಸುವಂತೆ ಮತ್ತು ಕೆಲವು ಷರತ್ತುಗಳೊಡನೆ ಸರ್ಕಾರೇತರ ಸಂಸ್ಥೆಗಳಿಗೆ ಇವುಗಳನ್ನು ವಕೀಸುಲೆಕೆಯ ಸೂಚಿಸಿದೆ.

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಮೇಲೆ (2)ರಲ್ಲಿ ಓದಲಾದ ದಿನಾಂಕ 30-5-94ರ ಪತ್ರದಲ್ಲಿ ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಅವರು ಮೇಲೆ ಹೇಳಿರುವ ಯೋಜನೆಯಲ್ಲಿ ಮಂಜೂರು ಮಾಡಿರುವ 130 ಅಂಗಳವಾಡಿ ಕೇ.ಯು.ಗಳನ್ನು ಕೇ.ಯು. ಸರ್ಕಾರವು ವಿಧಿಸಿರುವ ರೂಪು ರೇಷಿಗಳ ಹಾಗೂ ಷರತ್ತುಗಳೊಡನೆ ಸರ್ಕಾರೇತರ ಸಂಸ್ಥೆಗೆ ವಕೀಸುವ ನಂಬಾಡುಗಳ ಸಹಿ ಯೋಜನೆಯ ಮಂಜೂರಾತಿಯ ಮೊದಲೇ ಕೇ.ಯು. ಸರ್ಕಾರದ ಸೂಚನೆಗಳ ಮೇರೆಗೆ ದಿನಾಂಕ 1-2-94ರಲ್ಲಿ ನಿರ್ದೇಶಕರು, ಕೇ.ಯು. ಸರ್ಕಾರ, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಮಾನವ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಮಂತ್ರಾಲಯ, ನವದೆಹಲಿ ಅವರ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ನಡೆಸಬಹುದಾದ ಈ ಕೇ.ಯು.ಗಳನ್ನು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಲನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ, ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಕೀಸಲು ತೀರ್ಮಾನಿಸಿರುವುದಾಗಿ ವರದಿ ಮಾಡಿರುತ್ತಾರೆ. ಹಾಗೂ ಈ ತೀರ್ಮಾನದ ಮೇರೆಗೆ ಸಹಿ ಯೋಜನೆಯಡಿಯಲ್ಲಿ 130 ಅಂಗಳವಾಡಿ ಕೇ.ಯು.ಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ಸಿಬ್ಬಂದಿಗಳನ್ನು ಕೇ.ಯು. ಸರ್ಕಾರದ ಮಾರ್ಗ ಸೂಚನೆಗಳ ಮೇರೆಗೆ ಸ್ವೀಕರಿಸಿ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಲನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ, ಅ.ಬಿ. ನಗರ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಕೀಸಲು ಸರ್ಕಾರದ ಅಧಿಕಾರತುಕ ಮಂಜೂರಾತಿ ನೀಡಬೇಕಾಗಿ ಕೋರಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಈ ಆದೇಶ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಾ:104 ಐಸಿಡಿ 94, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:1ನೇ ಫೆಬ್ರವರಿ 1995

ಮೇಲೆ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ಉಲ್ಲೇಖಿಸಿರುವ ಹಾಣಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಕೇ.ಯು. ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾದ 130 ಅಂಗಳವಾಡಿ ಕೇ.ಯು.ಗಳನ್ನು ಒಳಗೊಂಡ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಎಸ್ ಯೋಜನೆಯನ್ನು ಈ ಆದೇಶಕ್ಕೆ ಲಗತ್ತಿಸಿರುವ ಅನುಬಂಧ-1ರಲ್ಲಿರುವಂತೆ ಕೇ.ಯು. ಸರ್ಕಾರದ ಮಾರ್ಗ ಸೂಚನೆಗಳಿಗನುಗುಣವಾಗಿ ಸಿಬ್ಬಂದಿಯನ್ನು ಸ್ವೀಕರಿಸುವ ಮತ್ತು ಅವಕ್ಕೆ ನಿಯಂತ್ರಿಸಿದ ವೆಚ್ಚವನ್ನು ಭರಿಸುವ ಹಾಗೂ ಅನುಬಂಧ-2ರಲ್ಲಿ ಕಾಣಿಸಿರುವ ಷರತ್ತುಗಳ ಗೊಳಪಟ್ಟು ಪ್ರಾರಂಭಿಸಿ ಕಾರ್ಯಗತಗೊಳಿಸಲು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಲನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ, ಅ.ಬಿ. ನಗರ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಕೀಸಲು ಸರ್ಕಾರವು ಅಧಿಕಾರತುಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

...2.

ಈ ಯೋಜನೆಗೆ ಕೇಂದ್ರ ಸರ್ಕಾರವು ಸಹಾಯ ನೀಡುತ್ತಿರುವುದರಿಗೆ ಮಾತ್ರ ರಾಜ್ಯ ಸರ್ಕಾರದ ಸಹಾಯ ಲಭ್ಯವಿರುತ್ತದೆ. ಇಕ್ಕೆ ತಗಲುವ ವೆಚ್ಚವನ್ನು 1994-95 ನಾಂದರಲ್ಲಿ ಈ ಕೆಳಕಂಡ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಲ್ಲಿ ಭರಿಸತಕ್ಕದ್ದು.

- 1) "2235-02-102-0-04 (ಯೋಜನೆ)"
- 2) "2235-02-102-0-05 (ಯೋಜನೆ)"
- 3) "2236-02-101-0-01 (ಯೋಜನೆ)"

ಈ ಒಲೆಶವನ್ನು ಅಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಯೋಜನಾ ಇಲಾಖೆ ಮತ್ತು ಆರ್ಥಿಕ ಇಲಾಖೆ - ಇವರು ಕ್ರಮವಾಗಿ ಅನುಮೋದನೆ ಪಡೆದು ಸಮೀಕ್ಷಿಸಬೇಕು. 225 ಐದನೇ 94 ದಿನಾಂಕ 5-7-94, ಯೋಜನಾ 171 ಪಿಐಐ 94 ದಿನಾಂಕ 9-8-94 ಮತ್ತು ಎಫ್ಐ 1218 ವೆಚ್ಚ-3.94 ದಿನಾಂಕ 5-12-94ರಲ್ಲಿ ನೀಡಿರುವ ಸೂಚನೆಯೊಂದಿಗೆ ಹೋರಿಸಬೇಕು.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಒಲೆಶಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ,

(ಬಿ.ರಂ. ದಂಡೇನವರ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ

- 1) ಮಹಾಲೇಖಪಾಲರು (ಆರ್.ಐ. ಮತ್ತು ಅಕೌಂಟ್ಸ್) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 3) ಅಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 4) ಆರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚ-3) ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 5) ಯೋಜನಾ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 6) ಸುವಂಗಳ ನೇಪಾಶ್ರಮ, ಜಿಲ್ಲಾಳನಾಯಕರುಗಳಿಗೆ, ಆ.ಟಿ.ನಗರ, ಬೆಂಗಳೂರು-32.
- 7) ಶಾಖಾ ರಕ್ಷಾ ಕಡತ : ಇತಿ ಪ್ರತಿ.

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ANNEXURE - I

Annexure to Government Order No.WCD 104 ICD 94, dated 1-2-95

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS INVOLVED IN STARTING OF AN ICDS PROJECTS AT BANGALORE CITY.

Samaragali Seve

PROJECT: BANGALORE CITY

DIST.: BANGALORE(U)

AWCS: 130

Designation Staff	No. of posts	Pay scale	Total per year
1. Child Development project officer	1	2050-3950	51,420.00
2. Asst. CDPO	-	nil	nil
3. Supervisor	5	1280-2375	1,55,250.00
4. St. Assistant	1	1280-2375	31,050.00
5. First Dn. Assistant	1	1280-2375	31,050.00
6. Second Dn. Assistant cum clerk	1	1040-1900	25,825.00
7. Driver	1	1040-1900	25,825.00
8. Peon	1	840-1520	19,470.00
9. Anganwadi Workers	130	Honorarium @ Rs.400/-p.m. for SSLC & Rs.350/- p.m. for non SSLC	5,85,000.00
10. Anganwadi Helpers	130	Honorarium @ Rs.200/-p.m.	3,12,000.00
			<u>12,36,890.00</u>

I a. Other Expenditure1. Recurring

1. Contingencies for 130 AWCS @ Rs.180/- each per year	Rs.	23,400.00
2. POL Charges @ Rs.30,000/- per project out of which Rs.15,000/- will be at the disposal of MO	Rs.	30,000.00
3. Contingencies for the block level office @ Rs.5000/- per project	Rs.	5,000.00
4. Rent for AWCS @ Rs.120/- per month per centre for 130 centres	Rs.	1,87,200.00
5. Expenditure towards information education and communication programme Rs.5000/- per project.	Rs.	5,000.00

Recurring total Rs. 2,50,600.00

...2.

b. Non Recurring expenditure

1. Equipment for 130 centres @ Rs. 1000/- each	Rs. 1,30,000.00
2. Furniture at block level office Rs. 8000/-	Rs. 8,000.00
	<hr/>
	Rs. 1,38,000.00

Total Administrative cost
(Recurring and Non recurring) Rs. 16,25,490.00

II. Training of Anganwadi workers Rs. 2,35,300.00

III. Supplementary Nutrition Programme:

1. Expenditure on SNP for 130 centres
10400 beneficiaries Re. 1X300 feeding
days + 10% for double feeding
including transportation Rs. 31,20,000.00

2. Expenditure on Utensils for
130 centres @ Rs. 800/- each Rs. 1,04,000.00

Total SNP

Rs. 32,24,000.00

ABSTRACT

1. Administrative cost Rs. 16,25,490.00

2. Training of Anganwadi
Workers @ -Rs. 1810/- per AWWX:
130 AWWs Rs. 2,35,300.00

3. Supplementary Nutrition
programme. Rs. 32,24,000.00

Grand total

Rs. 50,84,790.00

B.R. Dandekar 1/2/95

(B.R. DANDENAVAR)
Under Secretary to Government,
Women & Child Development Deptt.

ANNEXURE-II

Annexure to Govt. order No. WCD 104 ICD 94, dated 1-2-1995

Conditions laid down while entrusting ICDS Bangalore Urban Project to voluntary organisation during 1994-95.

1. The Organisation is fully responsible for the overall implementation of the project as per schematic guidelines issued by Government of India and Government of Karnataka from time to time.
2. The Organisation is free to appoint Anganwadi Workers and Helpers 130 each purely on Honorary basis and honorarium should be paid as per the existing pattern only for which Government of India will be responsible. Any additional expenditure on this component if any, will be the entire responsibility of the implementing organisation.
3. The Organisation shall appoint One 1 CDPO, 5 supervisors, 1 Statistical Assistant, 1 First Division Assistant, 1 Second Division Assistant/typist, 1 driver and 1 peon either on regular or Contract basis subject to the qualification prescribed in C&R Rules of the respective cadres of the Department of Women and Child Development, Karnataka. The appointments shall be made keeping in view the existing rules of reservation.
4. Grants will be released by the State Government under all components of the Scheme on quarterly basis. In case, delay is caused in receiving grants from Government of India towards administrative cost or by the State Government towards Supplementary Nutrition Programme due to administrative problems, the organisation should be in a position to manage feeding and payment of honorarium and salary to ICDS functionaries in between without giving scope for any feeding interruption or commotion in the project. The Organisation should give an undertaking to this effect..
5. The Organisation should maintain separate accounts for the grants received under the scheme. They shall always be opened to check by the Officer deputed by the Department of Women and Child Development, Audit Party and Accountant General, Bangalore.

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6. The release of further grants under all components depends on the submission of Statement of Accounts and progress assessed by the Director of Women and Child Development, Bangalore and She will be the final authority to decide further release of instalments of grants to the organisation.
7. The organisation should furnish Monthly Progress Reports, Quarterly Progress Reports, Half yearly progress Reports and other relevant periodicals systematically in the prescribed forms to Government of India, Directorate of Women and Child Development, Bangalore(U) Dist. for review. The Project Officer of the project will be answerable to the review points raised in the review report of the Directorate and Government of India. The Central and State Government officers and their representatives will continue to visit, inspect and guide the project/anganwadis run by the voluntary organisation.
8. The Organisation will have the responsibility for getting its workers trained in the Training Centres recognised by the Directorate of Women and Child Development, Bangalore.
9. The cost of Supplementary Nutrition provided would be Re.1 for children and double the amount for mothers and severely malnourished children. Under any circumstances, this provision should not be exceeded. If it were to exceed this stipulated expenditure, it could be only at the cost of the Organisation.
10. UNICEF will provide the project with one jeep, growth charts, weighing scales, typewriter, duplicator etc., which will have to be used only for ICDS activities of the project.
11. The entrusting of the ICDS project to voluntary organisation is purely temporary. Hence it will be under the discretionary powers of the Director of Women and Child Development, Bangalore to take decision to change the organisation if she is not satisfied with the implementation of the project or violation of schematic guidelines issued by Government of India and Government of Karnataka is noticed.

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- Under no Circumstances, the voluntary Organisation to which the project is entrusted shall withdraw the implementation of the project abruptly in the middle of the financial year. In such case, the voluntary Organisation has to repay the entire grants received from the Government under all components since beginning to the Director of Women and Child Development, Bangalore. The organisation has to give an undertaking to this effect.
13. If at any time, it becomes imperative to withdraw recognition to the Voluntary Organisation, the Director of Women & Child Development, Bangalore will have the powers to entrust the work of implementation of the project to any other Voluntary Organisation/organisations in which case all properties of assets created shall become transferred to such organisation/organisations for the purpose of implementing the project and also rendering the package of services as per the Government of India/ Government of Karnataka guidelines issued from time to time

(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department

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27-5-1

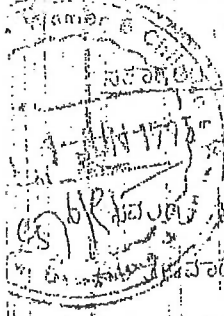
ವಿಷಯ: ಉದ್ಯೋಗ ವರ್ಗೀಕರಣ ವಿಷಯಕ್ಕೆ 1453 ಸಂಖ್ಯೆಯಲ್ಲಿ
ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳ ಮಂಜೂರಾತಿ ಕುರಿತು.

ಓದಲಾಗಿದೆ:- 1) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರ ಸಂಖ್ಯೆ: 4-40:93-ಸಿ II
ದಿನಾಂಕ 31-3-1994.

2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ,
ಬೆಂಗಳೂರು, ಇವರ ಉ ಸರ್ಕಾರಿ ಪತ್ರ ಸಂಖ್ಯೆ: 63:88-89
ದಿನಾಂಕ: 63:88-89 ದಿನಾಂಕ 29-1-94 ಮತ್ತು
ದಿನಾಂಕ 11-1-1995.

ಪ್ರಸ್ತಾವನೆ

ಮೇಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ (1) ರಲ್ಲಿ ಓದಲಾದ ಕೇಂದ್ರ ಸರ್ಕಾರದ ಪತ್ರದಲ್ಲಿ
ಸರ್ಕಾರಿ ರಾಜಕೀಯ 1993-94ನೇ ಸಾಲಿಗೆ ಕೇಂದ್ರ ಪರಿಷತ್ 70 ಭವಿಷ್ಯದ ವರ್ಗೀಕರಣಕ್ಕೆ
1453 ಸಂಖ್ಯೆಯಲ್ಲಿ ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳನ್ನು ಮಂಜೂರಾತಿ ಮೊದಲಾಗಿದೆ. ಕ್ರಮ ಸಂಖ್ಯೆ (2) ರಲ್ಲಿ
ಓದಲಾದ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಇವರ ಪತ್ರದಲ್ಲಿ
ಈ ಕೇಂದ್ರಗಳಲ್ಲಿ ಪೂರ್ಣ ಪಾಠಿಕೆ ಹಾಗೂ ನಿರೀಕ್ಷೆಯು ನಿಜವಾಗಿಯೂ 1995ರ ನಂತರ ಪ್ರಾರಂಭ
ಗೊಳ್ಳುವುದು 1995-96ನೇ ಸಾಲಿನಲ್ಲಿ 1453 ಸಂಖ್ಯೆಯಲ್ಲಿ ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳಿಗೆ ತಗಲುವ
ವಿಷಯವನ್ನು ಭರಿಸಲು ಅನುಮೋದಿಸಿ. ಆದಾಗ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆಯ ಸರ್ಕಾರದ
ಪ್ರಸ್ತಾವನೆಯನ್ನು ಗಮನಿಸಿ ತೀರ್ಮಾನಿಸಲು ಅನುಮೋದಿಸಿ ಮಂಜೂರಾತಿ ನೀಡಬೇಕಾಗಿ
ನಿರೀಕ್ಷಿಸುತ್ತೇನೆ. ಹಾಗಾದರೆ ಈ ಹೇಳಿಕೆ.



ಸರ್ಕಾರಿ ಅಧಿಕಾರಿ ಸಂಖ್ಯೆ: ಮಂಜೂ 161 ದಿನಾಂಕ 94, ಬೆಂಗಳೂರು ದಿನಾಂಕ: 27ನೇ ಮೇ 1995

ಮೇಲೆ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ವಿವರಿಸಿರುವ ಹುಲಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಕೇಂದ್ರ ಪರಿಷತ್ 70
ಸಂಖ್ಯೆಯಲ್ಲಿ ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳನ್ನು ಮಂಜೂರಾತಿ ಮೊದಲಾಗಿದೆ. (ಅನುಬಂಧ 1) ರಲ್ಲಿ ಸೂಚಿಸಿರುವಂತೆ 1453
ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಹಾಗೂ ಈ ಸಂಬಂಧದಲ್ಲಿ 1453 ಅರ್ಜಿಪಾಠಿ
ಪರಿಷತ್ ಕೇಂದ್ರಗಳನ್ನು ಹಾಗೂ 1453 ಅರ್ಜಿಪಾಠಿ ಕೇಂದ್ರಗಳನ್ನು ಸೃಷ್ಟಿಸಲು
ಸರ್ಕಾರದ ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

ಈ ಪ್ರಸ್ತಾವನೆಗೆ ತಗಲುವ ವೆಚ್ಚವನ್ನು 1995-96ನೇ ಸಾಲಿನಲ್ಲಿ ಈ ಕೆಳಕಂಡಂತೆ
ವಿವರಿಸಿರುವಂತೆ ಭರಿಸುವುದು.

- (1) "2235-02-102-0-55 (ಯೋಜನೆ) ಉಳಿತಾಯ ವೆಚ್ಚ
- (2) "2236-02-101-0-51 (ಯೋಜನೆ) ಹಾಗೂ ಪಾಠಿಕೆ
- (3) "2236-02-101-0-52 (ಯೋಜನೆ) ಅಧಿಕಾರ ವೆಚ್ಚ
- (4) "2235-02-102-0-05 (ಯೋಜನೆ) ಹಾಗೂ ವೆಚ್ಚ

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ಕಲೆ ಅಲೇಶವಸುಯೆ ಯೋಜನಾ ಇಲಾಖೆಯು ಅನುಕ್ರಮಿತ ಬಹುದು ಸಂಖ್ಯೆ; ಬಿಡಿ ಆರ್ಡ್
ಬಿಡಿ 94 ದಿನಾಂಕ 21-2-95ರಲ್ಲಿ ಮತ್ತು ಆರ್ಡ್ ಇಲಾಖೆಯು ಅನುಕ್ರಮಿತ ಬಹುದು ಸಂಖ್ಯೆ
ಅಂ 337 ವ್ಯಾ-3:95 ದಿನಾಂಕ 18-3-95ರಲ್ಲಿ ನಿರೀಕ್ಷಿಸಿ ಸುಮಾರಿ ಯೋಜನೆಗೆ ಮಾರುಕಟ್ಟೆ ಸಲಾಹಿ

ಸರ್ಕಾರದ ಪ್ರಾಜ್ಯಪಾಲರ ಅಲೇಖಾನುಸಾರ
ಮತ್ತು ಅಪರ ಹೆಸರಿನಲ್ಲಿ

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(ಗೀತಾ ರಂಪೂಶ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ಮಾಹಿತಿ ಮತ್ತು ಮೌಲ್ಯಗಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ

ಸವಂಗೆ :

- 1) ಮಂಪಾಲಯಾಳಾರಂ (ಆರ್ಡ್ ಮತ್ತು ಅಕೌಂಟಿಂಗ್), ಸರ್ಕಾರದ, ಬೆಂಗಳೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಾಹಿತಿ ಮತ್ತು ಮೌಲ್ಯಗಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 3) ಕೇಂದ್ರ ಸರ್ಕಾರದ ಕಾರ್ಯದರ್ಶಿಗಳು, ಮಾಹಿತಿ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಮಂಪಾಲಯಾಳಾರಂ, ಮಾಹಿತಿ ಮತ್ತು ಮೌಲ್ಯಗಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಶಾಸನ ಸಭೆ ನೆಹರೂ.
- 4) ಅಂತರಿಕ ಆರ್ಥಿಕ ಸಲಹೆಗಾರಂ, ಮಾಹಿತಿ ಮತ್ತು ಮೌಲ್ಯಗಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ.
- 5) ಆರ್ಥಿಕ ಇಲಾಖೆ (ಬಿಡಿ-3), ಬಿಡಾನ ಸಾಧ್ಯ, ಬೆಂಗಳೂರು.
- 6) ಯೋಜನಾ ಇಲಾಖೆ (ಬಿಡಿ-2), ಬಹುಮುಖ್ಯದಿಗಳ ಕಟ್ಟಡ, ಬೆಂಗಳೂರು.
- 7) ಶಾಖಾ ರಕ್ಷಾ ಕಚೇರಿ
- 8) ಐಡಿ ಪ್ರತಿಗಳು

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ANNEXURE - I

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GOVERNMENT ORDER NO. WCD 161 ICD 94 DATED 27th May 1995

Sl. No.	Name of the District	Name of the Project Sanctioned	Number of Adl. Anganwadies sanctioned	No. of Projects
1	Bangalore	Nelamangal	29	1
		Bangalore North	39	1
		Bangalore	19	1
		Devanahally	21	1
		Hoskote	24	1
		Sub total	132	5
2	Belgaum	Belgaum City	10	1
		Hukkeri	33	1
		Gokak	43	1
		Sub total	86	3
3	Bellary	Hospet	18	1
		Hoovinahadagali	14	1
		Bellary City	10	1
		Siruguppa	18	1
		Bellary	22	1
		Hagari	12	1
		Sub total	94	6
4	Bijapur	Muddebihal	22	1
		Bijapur	26	1
		Bilagi	12	1
		Sub total	60	3

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1	2	3	4	5
5.	Chickmagalur	Sringeri	11	1
		Chickmagalur	27	1
		Tarikere	22	1
		Narasimhanapur	6	1
		Sub Total	66	4
6.	Chitradurga	Challakere	22	1
		Jagalur	13	1
		Chitradurga	31	1
		Davanagere (C)	24	1
		Sub total	90	4
7.	Dakshina Kamada	Puttur	33	1
		Bantwal	49	1
		Sub total	82	2
8.	Dharwad	Rona	19	1
		Hubli	11	1
		Hubli-Dharwada City	10	1
		Savanur	13	1
		Kalaghatagi	10	1
		Shiggaon	15	1
Sub total	78	6		
9.	Gulbarga	Sedam	13	1
		Gulbarga	16	1
		Shahapur	23	1
		Aland	25	1
		Gulbarga	22	1
		Sub total	99	5
10.	Hassan	Belur	15	1
		Sukaleshpur	14	1
		Alur	8	1
		Sub total	37	3

1	2	3	4	5
11.	Kodagu	Madikeri	26	1
		Sub total	26	1
12.	Kolar	Mulabagilu	17	1
		Bagepalli	14	1
		Srinivasapura	17	1
		Chintamani	23	1
		Gowripiduru	26	1
		Kolar	29	1
		Sidlaghatta	17	1
		Gudibahda	10	1
			153	8
13.	Mandya	Malavalli	23	1
		Maddur	29	1
		Sub total	52	2
14.	Mysore	Gundlepet	19	1
		Yelandur	7	1
		Chamarajnarur	47	1
		Nanjanagud	46	1
		Sub total	119	4
15.	Raichur	Devadurga	16	1
		Manvi	24	1
		Raichur	23	1
		Sidhanur	26	1
		Sub total	90	4
16.	Shimoga	Shimoga (K)	16	1
		Shikaripur	14	1
		Hosangur	12	1
		sub total	46	3

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17. Tumkur

Madhugiri
Sira
Chikkankannahalli
Tumkur
Tiptur

21
24
20
27
21
13

1
1
1
1
1
5

18. Uttara
Kannada

Karwar
Bhatkal
Sub total

9
12
21

1
1
2

Total

1453
70

Appar

(GEBIKA HANESH)

Under Secretary to Government,
Women & Child Development Dept

na

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ:- ಕೇ.ಯ. ಸರ್ಕಾರದಿಂದ 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಮಂಜೂರಾದ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಸ್ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಆದೇಶಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡುವ ಬಗ್ಗೆ.

1-2-14

- ಓದಲಾಗಿದೆ:- 1) ನಿರ್ದೇಶಕರು, ಕೇ.ಯ. ಸರ್ಕಾರ, ಮಾನವ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ, ಮಂತ್ರಾಲಯ, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ ನವದೆಹಲಿ, ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:14-8:93-ನಿರ್ದಿ-1 ದಿನಾಂಕ 18-4-94.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:ಡಿಬಿಬಿಎಸ್:ನಿ:ಬಿ:ನಿ:6:93-94 ದಿನಾಂಕ 30-5-94.

ಪ್ರಸ್ತಾವನೆ:

ಮೇಲೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಕೇ.ಯ. ಸರ್ಕಾರದ ಪತ್ರ ದಿನಾಂಕ 18-4-94ರಲ್ಲಿ ಕೇ.ಯ. ಸರ್ಕಾರವು 1993-94ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ 130 ಅಂಗವಾಡಿ ಕೇ.ಯ.ಗಳನ್ನು ಒಳಗೊಂಡ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಸ್ ಯೋಜನೆಯನ್ನು ಮಂಜೂರು ಮಾಡಿದೆ. ಹಾಗೂ ಈ ಕೇ.ಯ.ಗಳನ್ನು ವೇಶ್ಯೆಯರ ಮಕ್ಕಳ ಹೆಚ್ಚಿಗೆ ಇರುವ ಪ್ರದೇಶಗಳಲ್ಲಿ ಪ್ರಾರಂಭಿಸುವಂತೆ ಮತ್ತು ಕೆಲವು ಷರತ್ತುಗಳೊಡನೆ ಸರ್ಕಾರೀತರ ಸಂಸ್ಥೆಗಳಿಗೆ ಇವುಗಳನ್ನು ವಹಿಸಬೇಕೆಂದು ಸೂಚಿಸಿದೆ.

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ, ಮೇಲೆ (2)ರಲ್ಲಿ ಓದಲಾದ ದಿನಾಂಕ 30-5-94ರ ಪತ್ರದಲ್ಲಿ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಇವರ ಮೇಲಿರುವ ಯೋಜನೆಯಲ್ಲಿ ಮಂಜೂರು ಮಾಡಿರುವ 130 ಅಂಗವಾಡಿ ಕೇ.ಯ.ಗಳನ್ನು ಕೇ.ಯ. ಸರ್ಕಾರವು ವಿಧಿಸಿರುವ ಉಚಿತ ರೇಷಿಂಗ್ ಹಾಗೂ ಷರತ್ತುಗಳೊಡನೆ ಸರ್ಕಾರೀತರ ಸಂಸ್ಥೆಗೆ ವಹಿಸುವ ಸಂಬಂಧದಲ್ಲಿ ಸುರಿ ಯೋಜನೆಯ ಮಂಜೂರಾತಿಯ ಮೊದಲೇ ಕೇ.ಯ. ಸರ್ಕಾರದ ಸೂಚನೆಗಳ ಮೇರೆಗೆ ದಿನಾಂಕ 1-2-94ರಂದು ನಿರ್ದೇಶಕರು, ಕೇ.ಯ. ಸರ್ಕಾರ, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಮಾನವ ಸಂಪನ್ಮೂಲ ಅಭಿವೃದ್ಧಿ ಮಂತ್ರಾಲಯ, ನವದೆಹಲಿ ಇವರ ಉಪಸ್ಥಿತಿಯಲ್ಲಿ ನಡೆದ ಸಭೆಯಲ್ಲಿ ಈ ಕೇ.ಯ.ಗಳನ್ನು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಳನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಹಿಸಲು ತೀರ್ಮಾನಿಸಿರುವುದಾಗಿ ವರದಿ ಮಾಡಿರುತ್ತಾರೆ. ಹಾಗೂ ಈ ತೀರ್ಮಾನದ ಮೇರೆಗೆ ಸುರಿ ಯೋಜನೆಯಡಿಯಲ್ಲಿರುವ 130 ಅಂಗವಾಡಿ ಕೇ.ಯ.ಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಹಾಗೂ ಸಂಬಂಧಪಟ್ಟ ಸಿಬ್ಬಂದಿಗಳನ್ನು ಕೇ.ಯ. ಸರ್ಕಾರದ ಮಾರ್ಗ ಸ್ಥಾಪನೆಗಳ ಮೇರೆಗೆ ಸ್ವಚ್ಛಿ ಯೋಜನೆಯನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಳನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ, ಆರ್.ಟಿ. ನಗರ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಹಿಸಲು ಸರ್ಕಾರದ ಆದೇಶಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಬೇಕಾಗಿ ಕೋರಿರುತ್ತಾರೆ. ಆದ್ದರಿಂದ ಈ ಆದೇಶ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ:ಮಮಾ:104 ಐಸಿಡಿ 94, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:1ನೇ ಫೆಬ್ರವರಿ 1995

ಮೇಲೆ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ಉಲ್ಲೇಖಿಸಿರುವ ಹುಡುಗ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಬೆಂಗಳೂರು ನಗರಕ್ಕೆ ಕೇ.ಯ. ಸರ್ಕಾರದಿಂದ ಮಂಜೂರಾದ 130 ಅಂಗವಾಡಿ ಕೇ.ಯ.ಗಳನ್ನು ಒಳಗೊಂಡ ಹೊಸ ಬೆಂಗಳೂರು ನಗರ ಐಸಿಡಿಸ್ ಯೋಜನೆಯನ್ನು ಈ ಆದೇಶಕ್ಕೆ ಲಗತ್ತಿಸಿರುವ ಅನುಬಂಧ-1ರಲ್ಲಿರುವಂತೆ ಕೇ.ಯ. ಸರ್ಕಾರದ ಮಾರ್ಗ ಸೂಚನೆಗಳಿಗನುಗುಣವಾಗಿ ಸಿಬ್ಬಂದಿಯನ್ನು ಸ್ವಚ್ಛಿ ಮತ್ತು ಅವಕ್ಕೆ ಸಂಬಂಧಿಸಿದ ವೆಚ್ಚವನ್ನು ಭರಿಸುವ ಹಾಗೂ ಅನುಬಂಧ-2ರಲ್ಲಿ ಕಾಣಿಸಿರುವ ಷರತ್ತುಗಳಿಗೊಳಪಟ್ಟು ಪ್ರಾರಂಭಿಸಿ ಕಾರ್ಯಗತಗೊಳಿಸಲು ಸುಮಂಗಲ ಸೇವಾಶ್ರಮ, ಜೋಳನಾಯಕನಹಳ್ಳಿ, ಹೆಬ್ಬಾಳ ಹತ್ತಿರ, ಆರ್.ಟಿ. ನಗರ ಪೋಸ್ಟ್, ಬೆಂಗಳೂರು ಇವರಿಗೆ ವಹಿಸಲು ಸರ್ಕಾರವು ಆದೇಶಾತ್ಮಕ ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

(19)

ಈ ಯೋಜನೆಗೆ ಕೇಂದ್ರ ಸರ್ಕಾರವು ಸಹಾಯ ನೀಡುತ್ತಿರುವುದರಿಗೆ ಮಾತ್ರ ರಾಜ್ಯ ಸರ್ಕಾರದ ಸಹಾಯ ಲಭ್ಯವಿರುತ್ತದೆ. ಇದಕ್ಕೆ ತಗಲುವ ವೆಚ್ಚವನ್ನು 1994-95 ನಾಂದರೂ ಈ ಕೆಳಕಂಡ ಲೆಕ್ಕ ಶೀರ್ಷಿಕೆಗಳಡಿ ಭರಿಸತಕ್ಕದ್ದು.

- 1) "2235-02-102-0-04 (ಯೋಜನೆ)"
- 2) "2235-02-102-0-05 (ಯೋಜನೆ)"
- 3) "2236-02-101-0-01 (ಯೋಜನೆ)"

ಈ ಘೇಶವನ್ನು ಅಂತರಿಕ ಅರ್ಥಿಕ ಸಲಹೆಗಾರರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಯೋಜನಾ ಇಲಾಖೆ ಮತ್ತು ಅರ್ಥಿಕ ಇಲಾಖೆ - ಇವರು ಕ್ರಮವಾಗಿ ನಡವಿತ್ತ ಬಹು ಸಮೀಕ್ಷಿಸಬೇಕು. 225 ಐದನೇ 94 ದಿನಾಂಕ 5-7-94, ಯೋಜನೆ 171 ಏಕೆ 94 ದಿನಾಂಕ 9-8-94 ಮತ್ತು ಏಕೆ 1218 ಏಕೆ 3.9.94 ದಿನಾಂಕ 5-12-94ರೂ ನೀಡಿರುವ ಸಹಮತಿಯೊಂದಿಗೆ ಹೊರಡಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಘೇಶಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ಬ.ರು. ದಂಡೇನವರ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ

ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ

- 1) ಮಹಾಲೇಖಪಾಲರು (ಆರ್.ಐ. ಮತ್ತು ಅಕೌಂಟ್ಸ್) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 3) ಅಂತರಿಕ ಅರ್ಥಿಕ ಸಲಹೆಗಾರರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 4) ಅರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚ-3), ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 5) ಯೋಜನಾ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
- 6) ಸುಮಂಗಲ ನೇಪಾಶ್ರಮ, ಜೋಲನಾಯಕನಹಳ್ಳಿ, ಅ.ಟ.ನಗರ, ಬೆಂಗಳೂರು-32.
- 7) ಶಾಖಾ ರಕ್ಷಾ ಕಡತ : ಬಹು ಪ್ರತಿ.

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ANNEXURE - I

Annexure to Government Order No. WCD 104 ICD 94, dated 1-2-95

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STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS INVOLVED IN STARTING OF AN ICDS PROJECTS AT BANGALORE CITY.

PROJECT: BANGALORE CITY

DIST.: BANGALORE(U)

AWCS: 130

Designation Staff	No. of posts	Pay scale	Total per year
1. Child Development project officer	1	2050-3950	51,420.00
2. Asst. CDPO	-	nil	nil
3. Supervisor	5	1280-2375	1,55,250.00
4. St. Assistant	1	1280-2375	31,050.00
5. First Dn. Assistant	1	1280-2375	31,050.00
6. Second Dn. Assistant cum clerk	1	1040-1900	25,825.00
7. Driver	1	1040-1900	25,825.00
8. Peon	1	840-1520	19,470.00
9. Anganwadi Workers	130	Honorarium @ Rs. 400/- p.m. for SSLC & Rs. 350/- p.m. for non SSLC	5,85,000.00
10. Anganwadi Helpers	130	Honorarium @ Rs. 200/- p.m.	3,12,000.00
			<u>12,36,890.00</u>

I a. Other Expenditure

1. <u>Recurring</u>	
1. Contingencies for 130 AWCS @ Rs. 180/- each per year	Rs. 23,400.00
2. POL Charges @ Rs. 30,000/- per project out of which Rs. 15,000/- will be at the disposal of MO	Rs. 30,000.00
3. Contingencies for the block level office @ Rs. 5000/- per project	Rs. 5,000.00
4. Rent for AWCS @ Rs. 120/- per month per centre for 130 centres	Rs. 1,87,200.00
5. Expenditure towards information education and communication programme Rs. 5000/- per project.	Rs. 5,000.00

Recurring total Rs. 2,50,600.00

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b. Non Recurring expenditure

1. Equipment for 130 centres @ Rs.1000/- each	Rs.1,30,000.00
2. Furniture at block level office Rs.8000/-	Rs. 8,000.00
	<hr/>
	Rs. 1,38,000.00

Total Administrative cost
(Recurring and Non recurring) Rs.16,25,490.00

II. Training of Anganwadi workers Rs. 2,35,300.00

III. Supplementary Nutrition Programme:

1. Expenditure on SNP for 130 centres 10400 beneficiaries Re.1X300 feeding days + 10% for double feeding including transportation	Rs.31,20,000.00
2. Expenditure on Utensils for 130 centres @ Rs.800/- each	Rs. 1.04,000.00
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Total SNP	Rs.32,24,000.00

ABSTRACT

1. Administrative cost	Rs. 16,25,490.00
2. Training of Anganwadi Workers @-Rs.1810/-per AWWX: 130 AWWs	Rs. 2,35,300.00
3. Supplementary Nutrition programme.	Rs. 32,24,000.00
	<hr/>
Grand total	Rs. 50,84,790.00

B.R. DANENAVAR
(B.R. DANENAVAR)
Under Secretary to Government,
Women & Child Development Deptt.

ANNEXURE-II

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Annexure to Govt. order No. WCD 104 ICD 94, dated 1-2-1995

Conditions laid down while entrusting ICDS Bangalore Urban Project to voluntary organisation during 1994-95.

1. The Organisation is fully responsible for the overall implementation of the project as per schematic guidelines issued by Government of India and Government of Karnataka from time to time.
2. The Organisation is free to appoint Anganwadi Workers and Helpers 130 each purely on Honorary basis and honorarium should be paid as per the existing pattern only for which Government of India will be responsible. Any additional expenditure on this component if any, will be the entire responsibility of the implementing organisation.
3. The Organisation shall appoint One 1 CDPO, 5 supervisors, 1 Statistical Assistant, 1 First Division Assistant, 1 Second Division Assistant/typist, 1 driver and 1 peon either on regular or Contract basis subject to the qualification prescribed in C&R Rules of the respective cadres of the Department of Women and Child Development, Karnataka. The appointments shall be made keeping in view the existing rules of reservation.
4. Grants will be released by the State Government under all components of the Scheme on quarterly basis. In case, delay is caused in receiving grants from Government of India towards administrative cost or by the State Government towards Supplementary Nutrition Programme due to administrative problems, the organisation should be in a position to manage feeding and payment of honorarium and salary to ICDS functionaries in between without giving scope for any feeding interruption or commotion in the project. The Organisation should give an undertaking to this effect..
5. The Organisation should maintain separate accounts for the grants received under the scheme. They shall always be opened to check by the Officer deputed by the Department of Women and Child Development, Audit Party and Accountant General, Bangalore.

...2.

6. The release of further grants under all components depend on the submission of Statement of Accounts and progress assessed by the Director of Women and Child Development, Bangalore and She will be the final authority to decide further release of instalments of grants to the organisation.
7. The organisation should furnish Monthly Progress Reports, Quarterly Progress Reports, Half yearly progress Reports and other relevant periodicals systematically in the prescribed forms to Government of India, Directorate of Women and Child Development, Bangalore(U) Dist. for review. The Project Officer of the project will be answerable to the review points raised in the review report of the Directorate and Government of India. The Central and State Government officers and their representatives will continue to visit, inspect and guide the project/anganwadis run by the voluntary organisation.
8. The Organisation will have the responsibility for getting its workers trained in the Training Centres recognised by the Directorate of Women and Child Development, Bangalore.
9. The cost of Supplementary Nutrition provided would be Re.1 for children and double the amount for mothers and severely malnourished children. Under any circumstances, this provision should not be exceeded. If it were to exceed this stipulated expenditure, it could be only at the cost of the Organisation.
10. UNICEF will provide the project with one jeep, growth charts, weighing scales, typewriter, duplicator etc., which will have to be used only for ICDS activities of the project.
11. The entrusting of the ICDS project to voluntary organisation is purely temporary. Hence it will be under the discretionary powers of the Director of Women and Child Development, Bangalore to take decision to change the organisation if she is not satisfied with the implementation of the project or violation of schematic guidelines issued by Government of India and Government of Karnataka is noticed.

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12. Under no Circumstances, the voluntary Organisation to which the project is entrusted shall withdraw the implementation of the project abruptly in the middle of the financial year. In such case, the voluntary Organisation has to repay the entire grants received from the Government under all components since beginning to the Director of Women and Child Development, Bangalore. The organisation has to give an undertaking to this effect.

13. If at any time, it becomes imperative to withdraw recognition to the Voluntary Organisation, the Director of Women & Child Development, Bangalore will have the powers to entrust the work of implementation of the project to any other Voluntary Organisation/organisations in which case all properties of assets created shall become transferred to such organisation/organisations for the purpose of implementing the project and also rendering the package of services as per the Government of India/ Government of Karnataka guidelines issued from time to time

11/2/95
(B. RB DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department

11-11-11

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9-1-95

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

ವಿಷಯ :- ರಾಜ್ಯವಲಯದ ಸಮಗ್ರ ಬಾಲವಿಕಾಸ ಒತ್ತುವಿ ಜನಗಳನ್ನು
ವಿಸ್ತರಿಸುವ ಕಾಗೂ ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸುವ ಬಗ್ಗೆ ಆಜ್ಞೆ.

- ಓದಲಾಗಿದೆ :- 1) ಸರ್ಕಾರಿ ಆಜ್ಞೆ ಸಂಖ್ಯೆ : ಎಸ್‌ಡಬ್ಲ್ಯೂಎಂ 120 ಬಿಸಿಡಿ 90,
ದಿನಾಂಕ 30.12.92
- 2) ಸರ್ಕಾರಿ ಆಜ್ಞೆ ಸಂಖ್ಯೆ : ಎಸ್‌ಡಬ್ಲ್ಯೂಡಿ 282 ಬಿಸಿಡಿ 93
ದಿನಾಂಕ 1.8.94
- 3) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ,
ಬೆಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ : ಡಿಡಬ್ಲ್ಯೂಸಿಡಿ :
ಒತ್ತುವಿ ಜನ : ಎನ್‌ಎಚ್ : 94-95 ದಿನಾಂಕ 23.8.94 ಮತ್ತು
15.12.94

ಪ್ರಸ್ತಾವನೆ :

ಮೊಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ : (1) ಮತ್ತು (2)ರಲ್ಲಿ ಓದಲಾದ ಸರ್ಕಾರಿ ಆಜ್ಞೆಗಳಲ್ಲಿ ಕ್ರಮವಾಗಿ
800 ಮತ್ತು 1300 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಮಂಜೂರವಿ ಮಾಡಲಾಗಿವೆ ಕಾಗೂ ಅಥವಾ
ಆಡಳಿತಕ್ಕೆ ಜಿ ಕಾಗೂದಿರುವ ಕೆಚ್‌ಪಿವಿ ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸಲಾಗಿದೆ.

ಮೊಲೆ ಕ್ರಮ ಸಂಖ್ಯೆ : (3)ರಲ್ಲಿ ಓದಲಾದ ಪತ್ರಗಳಲ್ಲಿ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು
ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು ರವರು ಭಾರತ ಸರ್ಕಾರವು ನೀಡಿರುವ ಮಾರ್ಗಸೂಚಿಯಂತೆ
ರಾಜ್ಯವಲಯದ ಎಲ್ಲಾ ಅರ್ಜಿ ಫಲಾನುಭವಿಗಳಿಗೆ ಪ್ರತಿ 1000 ಜನಸಂಖ್ಯೆಗೆ ಒಂದು ಅಂಗನವಾಡಿ ಕೇಂದ್ರವನ್ನು
ಸಮಗ್ರ ಬಾಲವಿಕಾಸ ಒತ್ತುವಿ ಜನಗಳಲ್ಲಿ ಪ್ರತಿ 1000 ಜನಸಂಖ್ಯೆಗೆ ಒಂದು ಅಂಗನವಾಡಿ ಕೇಂದ್ರವನ್ನು
ಪ್ರಾರಂಭಿಸಲು 1313 ಕೆಚ್‌ಪಿವಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಕಾಗೂ ಅಥವಾ ಜಿ ಕಾಗೂದಿರುವ
ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸಲು ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕಳುಹಿಸಿರುತ್ತಾರೆ.

ಸರ್ಕಾರಿ ಆಜ್ಞೆ ಸಂಖ್ಯೆ : ಮಮಇ 282 ಬಿಸಿಡಿ 93, ಬೆಂಗಳೂರು ದಿನಾಂಕ 9ನೇ ಜನವರಿ 1995

ಈ ಮೊಲೆ ವಿವರಿಸಿದ ಕಾರಣಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ರಾಜ್ಯ ವಲಯದ ಸಮಗ್ರ ಬಾಲವಿಕಾಸ
ಒತ್ತುವಿ ಜನಗಳಲ್ಲಿ 1313 ಕೆಚ್‌ಪಿವಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಕಾಗೂ ಅಥವಾ ಆಡಳಿತ ನಿರ್ವಹಣೆಗೆ
ಸರ್ಕಾರವು ಈ ಕೆಳಗಿನಂತೆ ಹುದ್ದೆಗಳನ್ನು ತಾತ್ಕಾಲಿಕವಾಗಿ ಒಂದು ವರ್ಷದ ಅವಧಿಗೆ ಸೃಷ್ಟಿಸಿ ಮಂಜೂರಾತಿ
ನೀಡಿದೆ.

ಹುದ್ದೆಯ ವಿವರ	ಹುದ್ದೆಯ ಸಂಖ್ಯೆ
1) ಸೂಪರ್‌ವೈಸರ್	80
2) ಪಾಪನ ಜಾಲಕರು	7
3) ಅಂಗನವಾಡಿ ಕಾರ್ಯಕರ್ತೆಯರು	1313
4) ಅಂಗನವಾಡಿ ಸಹಾಯಕಿಯರು	1313
	<u>2713</u>

ಈ ಮೊಲೆಯಿಂದ ಮಂಜೂರಾದ ರಾಜ್ಯ ವಲಯದ ಸಮಗ್ರ ಬಾಲವಿಕಾಸ ಒತ್ತುವಿ ಜನ
ಅವಧಿಯಲ್ಲಿ 1313 ಕೆಚ್‌ಪಿವಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಕಾಗೂ ಸಂಬಂಧಪಟ್ಟ ನಿಟ್ಟಿನಲ್ಲಿ ವಿವರಗಳನ್ನು
ಕಾಗೂ ತಗಲುವ ಆವರ್ತಕ ಮತ್ತು ಅನಾವರ್ತಕ ವೆಚ್ಚದ ವಿವರಗಳನ್ನು ಕ್ರಮವಾಗಿ ಅನುಬಂಧ-1
ಮತ್ತು 2ರಲ್ಲಿ ನೀಡಲಾಗಿದೆ.

ಇವರ ವೆಚ್ಚವನ್ನು ಕಳಗಿನ ಶಿಕ್ಷಣ ಇಲಾಖೆಗಳಿಂದಾಗಿ ಭರಿಸತಕ್ಕದ್ದು :-

- 1) ಆಡಳಿತ ವೆಚ್ಚ 2235-02-102-01-05-ಸ್ಯಾಟುರೇಶನ್ ಅಫ್ ಸ್ಪೋರ್ಟ್ ಬನಿಡಿವನ್ ಪ್ರಾಜೆಕ್ಟ್
(ಪ್ಲಾನ್) ರಿಯಾಯಿತಿ
- 2) ಸಾಂಘಿಕ ಆಹಾರ ವೆಚ್ಚ 2236-02-101-0-51-ಪ್ರ ಸ್ಕೂಲ ಫಿಡ್‌ಬ್ಯಾಕ್ ಫಂಡಿಂಗ್
ಮ್ಯಾಟರ್ (ಪ್ಲಾನ್ : ನಾನ್ ಪ್ಲಾನ್) ರಿಯಾಯಿತಿ
- 3) ಕರಬೀತಿ ವೆಚ್ಚ 2235-02-102-0-05 ರಿಯಾಯಿತಿ ಭರಿಸತಕ್ಕದ್ದು

ANNEXURE - II

Govt. Order No. WCD 282 ICD 93, dated 9th January 1995.

State showing the details of financial implications involved for starting 1313 Additional Anganwadi centres in 25 state ICDS Projects.

Sl. No.	Designation	No. of posts	Pay scale	Total per year
I(A) Recurring Expenditure				
1)	Supervisors	80	1280-2375	35,85,600
2)	Drivers	7	1040-1900	2,37,040
3)	Anganwadi workers	1313	Honorarium at Rs.400/-p.m. for SSLC passed and Rs.350/- pm for non SSLC.	55,14,600
4)	Anganwadi helpers	1313	Honorarium at Rs.200/-p.m.	31,51,200
Total				1,25,08,440
B) Other Recurring Expenditure				
1)	Contingencies for 1313 AWC at Rs.180/-p.m.			2,36,340
2)	POL charges for 1313 lakhs population for rural and tribal projects as per the guidelines issued in GOI letter No.14-8/89-CD-I, dated 1.6.89.			3,93,900
3)	Rent for Anganwadi buildings at Rs.25/-p.m. for 1313 rural centres			3,93,900
Total				10,24,140
C) Non-Recurring Expenditure				
1)	Equipment for 1313 centres at Rs.1000/- each			13,13,000

ವಿಷಯ:- ಜಿಲ್ಲಾ ಮಟ್ಟದಲ್ಲಿ ಐಸಿಡಿಎಸ್ ಘಟಕಗಳನ್ನು ಹಾಗೂ ಹುಬ್ಬಳ್ಳಿ ಮತ್ತು ಸುತ್ತಮುತ್ತಲಿನ ಸ್ಥಳೀಯ ಬಳಿ.

ಓದಲ್ಪಡಿದೆ:- ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಡಿಡಿಬಿ/ಸಿ:ಯೋಜನೆ: ಐಸಿಡಿ:92-93 ದಿನಾಂಕ 22-9-92 ಹಾಗೂ ದಿನಾಂಕ 8-7-94 ಮತ್ತು 15-12-94.

ಪ್ರಸ್ತಾವನೆ:

ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು, ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: 22-9-92 ಮತ್ತು ದಿನಾಂಕ 8-7-94ರ ಮೇಲೆ ಓದಲಾದ ಪತ್ರಗಳಲ್ಲಿ ಕೆಲವು ಸರ್ಕಾರದ ಜಿಲ್ಲೆಯ 50ಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಪ್ರದೇಶದಲ್ಲಿ ಐಸಿಡಿಎಸ್ ಯೋಜನೆ ಕಾರ್ಯಗತವಾಗುತ್ತಿಲ್ಲ. ಜಿಲ್ಲಾ ಐಸಿಡಿಎಸ್ ಘಟಕವನ್ನು ಮತ್ತು 80ಕ್ಕಿಂತ ಹೆಚ್ಚಿನ ಪ್ರದೇಶದಲ್ಲಿ ಬಾಲವಿಕಾಸ ಯೋಜನೆ ಅನುಷ್ಠಾನಗೊಳ್ಳುತ್ತಿದ್ದರೂ ಜಿಲ್ಲಾ ಘಟಕಗಳಿಗೆ ಹೆಚ್ಚುವರಿ ಸಿಬ್ಬಂದಿಯನ್ನು ಮಂಜೂರು ಮಾಡುವುದಕ್ಕಾಗಿ ವರದಿ ಮಾಡಿರುತ್ತಾರೆ. ಪ್ರಸ್ತುತ ರಾಜ್ಯದಲ್ಲಿ 166 ಯೋಜನೆಗಳು ಬಾಲವಿಕಾಸ ಯೋಜನೆಗಳ ಸಂಖ್ಯೆಗಳ ಆಧಾರದ ಮೇಲೆ 6 ಜಿಲ್ಲಾ ಮಟ್ಟದ ಐಸಿಡಿಎಸ್ ಘಟಕಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಹಾಗೂ 5 ಜಿಲ್ಲೆಯ ಐಸಿಡಿಎಸ್ ಘಟಕಗಳಿಗೆ ಹೆಚ್ಚುವರಿ ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸಲು ನಿರ್ದೇಶಕರು ಕೇಳಿರುತ್ತಾರೆ. ಅಂದರಿಯ ಈ ಆದೇಶ.

ಸರ್ಕಾರದ ಆದೇಶ ಸಂಖ್ಯೆ: ಮಂವು 286 ಐಸಿಡಿ 92, ಬೆಂಗಳೂರು, ದಿನಾಂಕ: 6ನೇ ಜನವರಿ 19

ಈ ಮೇಲೆ ವಿವರಿಸಿದ ಕಾರಣಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಈ ಮುಂದಿನ ಉಪ ಜಿಲ್ಲೆಗಳಾದ ಬೆಳಗಾವಿ, ರಾಯಚೂರು, ಚಿಕ್ಕಮಗಳೂರು, ಕೊಡಗು, ಮಂಡ್ಯ ಮತ್ತು ಬೆಂಗಳೂರು (ನಗರ) ಗಳಲ್ಲಿ ಜಿಲ್ಲೆಗೆ ಒಂದರಿಂದ ಜಿಲ್ಲಾ ಐಸಿಡಿಎಸ್ ಉಸ್ತುವಾರಿ ಘಟಕವನ್ನು ಹಾಗೂ ಈ ಘಟಕಗಳಿಗೆ ಈ ಆದೇಶಕ್ಕೆ ಲಗತ್ತಿಸಲಾದ ಅನುಬಂಧ-1ರಲ್ಲಿರುವ ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸಲು ಮತ್ತು ವೆಚ್ಚವನ್ನು ಭರಿಸಲು ಸರ್ಕಾರವು ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

ಹಾಗೂ ಗುಲ್ಬರ್ಗಾ, ಕೋಲಾರ, ತುಮಕೂರು, ದಕ್ಷಿಣ ಕನ್ನಡ ಮತ್ತು ಚಿಕ್ಕಮಗಳೂರು ಜಿಲ್ಲೆಗಳಲ್ಲಿರುವ ಜಿಲ್ಲಾ ಉಸ್ತುವಾರಿ ಐಸಿಡಿಎಸ್ ಘಟಕಗಳಿಗೆ ಹೆಚ್ಚುವರಿ ಹುದ್ದೆಗಳನ್ನು ಅನುಬಂಧ-2ರಲ್ಲಿ ವಂತೆ ಸೃಷ್ಟಿಸಲು ಮತ್ತು ವೆಚ್ಚವನ್ನು ಭರಿಸಲು ಸಹ ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

- ಇವರ ಆಡಳಿತ ವೆಚ್ಚವನ್ನು ಈ ಕೆಳಗಿನ ಶೇಕೆ ಶೀರ್ಷಿಕೆಗಳಡಿಯಲ್ಲಿ ಭರಿಸತಕ್ಕದ್ದು.
- (1) "2235-02-102-0-55 ಸಿಬ್ಬಂದಿ ಐಸಿಡಿಎಸ್"
 - (2) "2235-02-001-0-01 ಡೈರೆಕ್ಷನ್ ಅಂಡ್ ಅಡ್ಮಿನಿಸ್ಟ್ರೇಷನ್"

ಈ ಆದೇಶವನ್ನು ಯೋಜನಾ ಇಲಾಖೆಯು ಅನುಷ್ಠಾನಕ್ಕೆ ತೆಗೆದುಕೊಳ್ಳುವ ಸಂಖ್ಯೆ: ಪಿಡಿ 17 ಸಿ.ಪಿ 93 ದಿನಾಂಕ 1-10-93ರಲ್ಲಿ ಮತ್ತು ಆರ್ಥಿಕ ಇಲಾಖೆಯು ಅನುಷ್ಠಾನಕ್ಕೆ ತೆಗೆದುಕೊಳ್ಳುವ ಸಂಖ್ಯೆ: ಎಫ್‌ಡಿ 1241 ವೆಚ್ಚ 94 ದಿನಾಂಕ 16-11-94ರಲ್ಲಿ ನೀಡಿರುವ ಸೂಚನೆಯೊಂದಿಗೆ ಜಾರಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಆಜ್ಞಾನುಸಾರ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ಸಹಿ) 2/11/95

(ಬಿ.ರಂ. ದಂಡೇನವರ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ

19-Vol-02, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ.

- 1) ಮಹಾಲೇಖಪಾಲರು (ಆರ್.ಆರ್.ಆರ್.ಆರ್.) ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.



Govt. Order No. WCD 286-ICD-92, Dated 6th January 1995.

Statement showing the additional staff and financial implecation involved for District Level ICDS Manitoring Ce. at Gulbarga, Kolar, Tumkur, Dakshina Kannada, Chikkamagalur District which is covered more than 80% under ICDS.

A - Staff

Sl. No.	Designation and Scale of pay	No. of posts	Average cost P.M. including D.A.	Cost per Annum
1.	Nutritionist Rs. 1520-2900	5	22,710.00	2,72,520
2.	Pre-School Instructor Rs. 1520-2900	5	22,710.00	2,72,520
3.	Health Instructor Rs. 1520-2900	5	22,710.00	2,72,520
4.	S.W. Teachers Rs. 1520-2900	5	22,710.00	2,72,520
5.	Accountant Rs. 1280-2375	5	18,840.00	2,26,080
6.	Typist Rs. 1040-1900	5	15,150.00	1,81,800
			Total Rs.	14,97,960

B- Contingencies:

I. Recurring Expenditure:

1) Rent, Light, Water charges etc. Rs. 10,000/PA/Cell	Rs.	50,000
2) Office Stationery, etc. Rs. 10,000/PA/Cell	Rs.	50,000
	Rs.	1,00,000

II. Non-Recurring Expenditure:

1) Furniture, Office Equipment, Telephone Etc. Rs. 25,000/-Cell/PA	Rs.	1,25,000
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ABSTRACT:

Recurring Expenditure	Rs.	15,97,960
Non-Recurring Expenditure	Rs.	1,25,000
Total	Rs.	17,22,960

Abstract of Annexure I a

Annexure	Item	Borne by GOI	Borne by GOK	Total
<u>Annexure-I</u>				
District Level	Recurring	18,43,080	2,18,160	20,61,240
ICDS Cells	Non Recurring	2,10,000	-	2,10,000
<u>Annexure-II</u>				
Additional staff	Recurring	15,97,960	-	15,97,960
to District level	Non-Recurring	1,25,000	-	1,25,000
ICDS cells				
Total:Rs:		37,76,040	2,18,160	39,94,200

Total Recurring expenditure Rs. 36,59,200.00

Total Non-recurring Expdr. Rs. 3,35,000.00

Grand Total Rs. 39,94,200.00

6/1/95

(B. R. DANDENAVAR)

Under Secretary to Government
Women & Child Development Department

BR

ANNEXURE - 1

7/1 1/1 n/s

(X)

Govt. Order No. WCD 266 ICD-92, Dated 6th January 1995.

Statement showing the Staff pattern and financial implication involved for the establishment of District Level ICDS Monitoring Cells at Belgaum, Raichur, Bangalore(U), Mandya, Kodagu, Chikkamagalur.

A - Staff:

Sl. No.	Designation and Scale of pay.	No. of posts	Average cost P.M including D.A	Cost per Annum
1.	Programme Officer Rs. 2050-3950	6	37,080.00	4,44,960.00
2.	Superintendent Gr. II Rs. 1520-2900	6	27,252.00	3,27,324.00
3.	F.D.C. Rs. 1280-2375	6	22,608.00	2,71,296.00
4.	SDA-Cum-Typist Rs. 1040-1900	6	18,180.00	2,18,160.00
5.	Drivers Rs. 1040-1900	6	18,180.00	2,18,160.00
6.	Peons Rs. 840-1340	6	13,470.00	1,61,640.00
				Rs. 1641,240.00

B-Contingencies:

I. Recurring Expenditure:

1) Rent, Electricity, Water Charges etc. (6X15,000)	Rs.	90,000.00
2) Office Stationery etc. (including Rs. 25,000/-/Cell/P.A material for training.	Rs.	1,50,000.00
3) P.O.L. and Maintenance at the rate of Rs. 30,000/Cell/PA	Rs.	1,80,000.00
Total	Rs.	4,20,000.00

I. Non-Recurring Expenditure:

1) Furniture, Officer Equipment, Telephone etc. Rs. 35,000/-per cell	Rs.	2,10,000.00
	Rs.	2,10,000.00

....2/-

UNICEF SUPPLY:

- (1) Jeeps - one for each district.
(2) Typewriters - one for each district.
(3) Duplicator - one for each district.

ABSTRACT

Item	Borne by G.O.I	Borne by G.O.K.	Total
1) Recurring	18,43,080	2,18,160	20,61,240
2) Non-Recurring	2,10,000	-	2,10,000
Total	20,53,080	2,18,160	22,71,240

1) Total Recurring Expenditure 20,61,240.00
Total Non-Recurring Expenditure 2,10,000.00
Total Rs. 22,71,240.00

Dandena 6/11/95
(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department

1.9.94
1-9-

PROCEDURES OF THE GOVERNMENT OF KARNATAKA

Sub: Saturation of 48 Central ICDS Projects with 882 additional Anganwadi Centres sanctioned by Government of India for the year 1993-94

- READ: 1) Correspondence ending with letter No.DWC/ICD KDP/63/88-89 dated 29-6-94 of the Director of Women and Child Development, Bangalore.
- 2) Government of India letter No.FNO.4-40/93-CD;II dated 7-12-93 and 2-6-94.

PREAMBLE:-

The Director, Women and Child Development, Bangalore in her letter read at (1) above has stated that Government of India vide its letter read at (2) above has sanctioned 882 additional AWCs to 48 ongoing ICDS Projects and one post each of Anganwadi Workers and Helper in all these Additional Anganwadi Centres under Central Sector to cover all the remaining eligible beneficiaries in the said project areas and to provide them with the entire package of services of ICDS programme. Further, it has been stated that there has been stressing demand for additional centres from the public, Zilla Panchayats and people's representatives for additional centres.

In view of this, the Director of Women and Child Development has further requested Government to accord administrative sanction for starting 882 additional Anganwadi centres in the following 48 ICDS projects and create the posts of 882 AWWs and 882 Helpers on Honorarium basis.

Sl. No.	Project	Anganwadis Sanctioned	Sl. No.	Project	Anganwadis sanctioned
1)	Channagiri	22	(25)	Kustagi	14
2)	Honnali	17	(26)	Lingasagar	20
3)	Badravathy	29	(27)	Shorapur	22
4)	Ranebennur	22	(28)	Chincholi	16
5)	Shirahatti	14	(29)	Afgalpur	13
6)	Hirekerur	16	(30)	T. Narasipura	22
7)	Gadag	25	(31)	H. D. Kote	17
8)	Mundargi	09	(32)	Hunsur	18
9)	Harapanahalli	18	(33)	Kollegal	26
10)	Kudligi	17	(34)	Mysore (U)	10
11)	Balki	14	(35)	Bolthangadi	18
12)	Basavakalyan	20	(36)	Kundapura	31
13)	Humanabad	19	(37)	Sullya	11
14)	Santhapura	17	(38)	Mangalore (U)	10
15)	Raibag	21	(39)	Kanakapura	27
16)	Soundatti	22	(40)	Bangalore (U)	14
17)	Mudhol	16	(41)	Nagamangala	16
18)	Indi	24	(42)	Mudigere	11
19)	Sindhagi	22	(43)	Kunta	12
20)	Hiriyur	24	(44)	Yellapura	10
21)	Hosadurga	17	(45)	Malur	14
22)	Holalkere	16	(46)	Bangarpet	34
23)	Channarayana	22	(47)	Ponnampet	26
24)	H. Nagaripura	13	(48)	Turkur (U)	10

Since these additional centres have been sanctioned in Central ICDS projects, the Administrative and Training Cost will be borne by Government of India and Supplementary Nutrition cost is entirely borne by the State Government. Hence, this order.

GOVT. ORDER NO. SWD 13 ICD 94 BANGALORE, DATED 1ST SEPT 1994

In the circumstances explained above, sanction is hereby accorded for starting 882 additional anganwadi centres in the 48 ICDS projects under Central Sector and to create one post each of Anganwadi Worker and Helper in all these 882 Additional Anganwadi Centres.

The recurring and non-recurring expenditure to be incurred in these 882 Anganwadi centres as per schematic pattern is shown in the Annexure-I appended to this order.

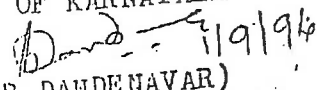
The posts of 882 Anganwadi Workers and 882 Anganwadi Helpers are created purely on Honorarium basis.

The Administrative cost and Training cost shall be debited to the Head of Account 2235-02-102-0-55(Plan) and 2335-02-102-0-05(Plan) respectively.

The Supplementary Nutrition Cost shall be met out of Head of Account 2236-02-101-51 (Plan and Non-Plan).

This order is issued with the concurrence of Planning Department vide its U.O. No. PD 94 COP 94 dated 31-3-94 and Finance Department vide its U.O. Note No. FD 1044 Exp-3/94 dated 12-8-94.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA


(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department.

- To
- 1) The Accountant General, Bangalore.
 - 2) The Secretary to Government of India, Women and Child Development, Ministry of Human Resources Development, Shastri Bhavan, New Delhi.
 - 3) The Director, Women and Child Development, Bangalore.
 - 4) The Finance Department, Vidhana Soudha, Bangalore.
 - 5) The Planning Department, M.S. Buildings, Bangalore.
 - 6) I.F.A. Women and Child Development, Bangalore.
 - 7) Spare copy.

ANNEXURE-I

GOVT. ORDER NO:SWD 13 ICD 94 DATED 13TH SEPT'1994

Statement showing the details of recurring, Non-Recurring, Training and Supplementary Nutrition Cost required for 882 Additional Anganwadi Centres sanctioned by Govt. of India in 48 Central ICDS projects allocated for the year 1993-94.

I. Administrative Cost:

<u>Recurring Expenditure:</u>	
i) Honorarium to 882 AWWs @ Rs.400/- P.M. for SSLC and Rs.350/- P.M. for non-SSLC	Rs. 37,04,600-00
ii) Honorarium @ Rs.200/- P.M. for 882 Anganwadi Helpers	Rs. 21,16,800-00
iii) Contingencies for 882 AWCS @ Rs.180/- each per year	Rs. 1,58,760-00
iv) Rent for 838 Rural AWCS @ Rs.25/- P.M. and Rs.120/- P.M. for 44 urban AWCS.	Rs. 3,14,760-00
Total Recurring	Rs. 62,94,920-00

<u>Non-Recurring Expenditure</u>	
i) Equipment for 882 AWCS @ Rs.1000/ Centre	Rs. 8,82,000-00
Total Non-Recurring	Rs. 8,82,000-00
ii) Training of 882 AWWs @ Rs. 2283 per workers	Rs. 20,13,605-00
Total Training	Rs. 20,13,605-00

II. Suppelementary Nutrition Programme:

i) Expenditure on SMP for 53200 beneficiaries in 665 CARE assisted AWCS @ ps30/ben/day for 300 days + 10% double feeding for Severely malnourished children & PW & NM.	Rs. 52,66,800-00
--	------------------

...2

ii) Expenditure on SNP for 17360 beneficiaries in 217 Non-CARE assisted AWCs @ Rs. 1/ben/day for 300 days + 10% double feeding for severely malnourished and PWS & NMs

Rs. 57,28,800-00

iii) Expenditure on utensils for 882 AWCs @ Rs. 800/centre

Rs. 7,05,600-00

Total SNP Cost Rs. 1,17,01,200-00

ABSTRACT

Total Administrative Cost

Rs. 71,76,920-00

Total Training Cost

Rs. 20,13,606-00

Total Supplementary Nutrition cost

Rs. 1,17,01,200-00

Total

Rs. 2,08,91,726-00

(B.R. DAHDENAVAR)

Under Secretary to Government,
Women & Child Development Department.

MS

17-08-1994

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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: Saturation of State ICDS Projects - Creation of additional Anganwadi Centres - order issues.

- READ: 1) Correspondence ending with letter No. DWCD/Plan/Sat-ICDS/93-94 dt:12-7-93 from Director, Women & Child Development, B'lore.
- 2) G.O.NO.SWL 120 ICD 90 dt: 30-12-92.

PREAMBLE:-

The Director, Women & Child Development, Bangalore in her letter read at (1) above has stated that the State Projects have been started on the earlier pattern of covering only 10,000 beneficiaries in a block unlike the central projects where all the eligible beneficiaries are covered. The out-reach of the state run projects is since been limited it is proposed to saturate the state projects, on the lines of the Centrally Sponsored Projects of ICDS. In order to cover all the eligible beneficiaries in the project area and to provide them the entire package of services, including immunization, health check-up, referral services, nutrition, non-formal pre-school education and health and nutrition education for mothers, available under the scheme. Further it has been stated that there have been requests from many Pilla Panchayats also for saturation of the State Projects.

In the circumstances the Director has requested the Government for sanction of 2613 additional Anganwadi Centres and for creation of additional staff for the effective monitoring and supervision of the programme.

In the Govt. Order read at (2) above 800 additional Anganwadi Centres were sanctioned since Government had agreed, in principle, to start additional Anganwadi Centres required for saturation of the State Projects. Salary of the Staff and Anganwadi workers and helpers and nutrition cost is to be met by State Government and training cost will be borne by Government of India. Hence, this order.

GOVT. ORDER NO: SWD 282 ICD 93 BANGALORE, DATED: 1ST AUG'1994.

for the creation of

In the circumstances explained above, sanction is hereby accorded for starting 1300 additional Anganwadi Centres and/additional supervisory staff in the 25 State ICDS Projects as indicated in the Annexure-I appended to this Government order. The recurring and non-recurring expenditure to be incurred for starting these 1300 Anganwadi Centres and additional staff sanctioned as per schematic pattern is shown in the Annexure-II appended to this order.

The posts of First Division Assistants, Second Division Assistants and Group-D shall be filled up from the Stipendary Graduates and Daily Wage Employees who have been regularised as Government servants in the judgement passed by the Hon'ble Supreme Court of India recently.

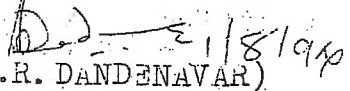
24

The expenditure on Administration cost shall be debited to the head of account "2235-02-102-0-06-saturation of State ICDS Projects (Plan)".

The expenditure on Supplementary nutrition shall be met out of the budget head of account "2236-02-101-0-51-Pre-School Children's Feeding programme(plan/non-plan)".

This order issues with the concurrence of I.F.A. U.O.Note No.SWD 296 IFA 93 dated 17.8.93, Planning Department U.O.Note No.PD 153 COP 93 dated 27.9.93 and Finance Department U.O.Note No.FD 137 SSC (PRC-Services-2)93 dated 1-2-94 and Addl. Chief Secretary and Finance Commissioner No.1586/F dated 8-7-94.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA


(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department.

To

1. The Accountant General (Audit and Accounts), Bangalore.
2. The Secretary, Women & Child Development, Govt. of India, Ministry of Human Resource Development, New Delhi.
3. The Director, Women & Child Development, Bangalore.
4. The Finance Department, Vidhana Soudha, Bangalore.
5. Planning Department.
6. The I.F.A. Women & Child Development, B'lore.
7. All the ICDS Projects.
8. All the Asst. Directors, Women & Child Devpt.
9. Spare copy.

ANNEXURE-I TO GOVT. ORDER NO:SWD 282 ICD 93 BANGALORE, DATED 1ST

1st Aug 84

Name of the Project	Population of the taluk as per 1991 censuses (in Lakhs)	No. of Adl. Anganwadi Centres sanctioned during		No. of adl. posts sanctioned					
		92-93	94-95	Super-visor	FDA Acct.	Driver	AWW	AWH	
2	3	4	5	6	7	8	9	10	11
. Udupi	4.95	50	100	1	3	1	1	100	100
. Karkala	2.78	70	58	1	2	1	1	58	58
. Dharwad	1.92	25	42	-	1	-	-	42	42
. Hangal	2.04	30	40	-	1	-	-	40	40
. Jamakhandi	3.38	60	58	1	2	1	1	58	58
. Badami	2.56	40	50	-	2	-	-	50	50
. Sandur	1.56	20	36	-	1	-	-	36	36
. Chickballapur	1.68	20	48	-	1	-	-	48	48
. Hassan	3.14	40	73	1	2	1	1	73	73
. Pavagada	2.12	20	42	-	1	-	-	42	42
. Kunigal	2.34	30	50	-	2	-	-	50	50
. Koratagere	1.45	20	25	-	1	-	-	25	25
. Soraba	1.62	20	42	-	1	-	-	42	42
. Sagar	1.77	20	57	-	2	-	-	57	57
. Chittapur	3.05	50	55	1	2	1	1	55	55
. Jawargi	1.87	30	57	1	2	1	1	57	57
. Yodgir	2.73	40	53	1	2	1	-	53	53
. Yelburga	1.95	30	30	-	1	-	-	30	30
. Kadur	2.59	30	50	-	2	-	-	50	50
. Anekal	2.19	30	49	-	2	-	-	49	49
. Athani	3.80	40	75	1	2	1	1	75	75
. Bidar	3.29	40	69	-	3	-	-	69	69
. Somwarpet	1.81	25	56	1	2	1	-	56	56
. Pandavapura	1.59	20	39	-	1	-	-	39	39
. Srirangapatna	1.46	-	46	-	1	-	-	46	46

(B. R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department.

ANNEXURE-II TO GOVT. ORDER NO. SWD-282 ICD 93, BANGALORE,
DATED 1ST AUGUST 1994.

Statement showing the details of financial
~~implication~~ involved in starting 1300 Additional
Centres under 25 State Sector Projects sanctioned
during 94-95.

Staff: Designation	No. of posts	Pay-scale Rs.	Total per year Rs.
1. Assistant Child Development Project Officer	9	1520-2900	3,35,115-00
2. Supervisor	42	1280-2375	13,04,100-00
3. Accountant	9	1280-2375	2,79,450-00
4. Driver	7	1130-2100	1,80,775-00
5. Anganwadi Workers	1300	Honorarium @ Rs.400/ per month for SSLC passed and Rs.350/ per month for non SSLC	54,60,000-00
6. Anganwadi Helpers	1300	Honorarium @ Rs.200/ per month	31,20,000-00
Total			1,06,79,440-00

(a) Other Expenditure:
Recurring

1. Contingencies for 1300 Anganwadi workers @ Rs. 180/ each per year	2,34,000-00
2. POL charges for 13,00 lakhs population for rural and tribal projects as per the guidelines issued in Government of India letter No.14-8/89 CD-I dt.1.6.89	3,90,000-00
3. Rent for Angawadi Centres @ Rs.25/ per month for 1300 rural centres	3,90,000-00

Total Recurring Rs. 1,16,93,440-00

b) Non-Recurring Expenditure

1. Equipment for 1300 Centres @ Rs.1000/- each	13,00,000-00

Total Non-Recurring Rs.	13,00,000-00

II. Supplementary Nutrition Programme:

a) Expenditure on Supplementary Nutrition Programme for 514 Centres (CARE) 41,120 beneficiaries X 30 ps X 300 feeding days + 10% for double feeding including transportation 40,70,880-00

b) Expenditure on SNP for 786 Centres (NON CARE) 62880 beneficiaries X Re.1 X 300 feeding Days+10% for double feeding including transportation 2,07,50,400-00

c) Expenditure on Utensils for 1300 centres @ Rs.800/- 10,40,000-00

Total SNP Cost: 2,58,61,280-00

Abstracts

Total Administrative cost Rs. 1,29,93,440-00

Total training Cost @ Rs.1810 per AWW for 1300 Awws: 23,53,000-00

Total SNP Cost 2,58,61,280-00

Grand Total Rs. 4,12,07,720-00

B.R. Dandnavar
(B.R. DANDENAVAR)
Under Secretary to Governme
Deptt. of Women & Child Dev

na.

7.5.2002

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: Shifting of 24 Anganwadi Centres of Sringeri, ICDS Project to Mudigere Taluk, Chikmagalur District in Karnataka.

READ:- Director of Women & Child Development, Bangalore in their Letter No. DWC:ICD:CNPE:32/89-90 dated 18.11.1999 and 18.2.2002.

Preamble:-

The Director of Women & Child Development, Bangalore in their letter read at above has stated that Sringeri is a small tribal block having a population of 33249 as per the 1991 Census. Out of the 124 Anganwadi Centres sanctioned to this project, it is possible to start only 100 centres. As per the quarterly report ending June 1999, Sringeri ICDS Project was so far covered 32606 population, leaving only 643 population uncovered. The population is highly scattered in the hilly areas which has one or two houses in each village. Due to this peculiar location in this Malnad are hilly area, it is not possible to open the remaining Anganwadi Centres in Sringeri Block.

Further the Director of Women & Child Development proposed to shift these 24 Anganwadi Centres to the neighbouring project Mudigere which is also in the same district and has similar geography, but more population uncovered by ICDS. The population of Mudigere taluk as per 1991 Census is 136808 of which only 59119 (43.28) population is covered by ICDS with 124 Anganwadi centres. For every 476 population one centre has been opened. Mudigere taluk is one among five Integrated Tribal Development Programme taluks. Though Mudigere ICDS Project is sanctioned as a Rural Project., the geography of the area is similar to that of Sringeri and there is considerable area under coffee plantation. Moreover, the shifting of unopened AWCs will be from a tribal block to another tribal area where almost 12000 tribal population would be benefitted by opening of 24 AWCs in Mudigere block.

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The Director of Women & Child Development, Bangalore requested the State Government to issue orders shifting 24 Anganwadi Centres from Sringeri ICDS project with the posts of Anganwadi Workers and Anganwadi Helpers and one post of Supervisor to Mudigere Project, Chikmagalur district, pending ratification from Government of India. Proposal of Director, Women & Child Development examined in detailed at Government level. Hence this order.

GOVERNMENT ORDER NO. WCD 1 ICD 2000 BANGALORE DATED 7th May 2002

Government are pleased to accord permission to shift 24 Anganwadi Centres from Sringeri ICDS Project with the post of 24 Anganwadi Workers & 24 Anganwadi Helpers and 1(one) post of Supervisor to Mudigere project, Chikmagalur District with immediate effect (as an annexure appended to this order) in-anticipation of Government of India ratification.

By Order & in the name of the
Governor of Karnataka

Sd/-HULIYAPPA
Under Secretary to Government,
Women & Child Development Department

To

1. The Accountant General, Karnataka, Bangalore
2. The Director, Women & Child Development, Bangalore
3. The Secretary to Govt. of India, Ministry of Human Resource Development, Department of Women & Child Development, Shastri Bhavan, New Delhi-110001
4. District Treasury Officer, Chikmagalur
5. Chief Executive Officer, Chikmagalur
6. S.G.F./Spare Copies.

COPY

[Signature] 11/6
For Director of Women & Child
Development, Bangalore

GOVERNMENT ORDER NO. WCD. 1. ICD. 2000, DATED 7th May 2002.

ANNEXURE

Details of Related staff & AWWs and AWHs to be shifted alongwith Anganwadi Centres from Sringeri to Mudigere.

--
From Sringeri Project to Mudigere Project

Sl. No. Designation : No. of Posts to be shifted.

1) Supervisor	01
2) Anganwadi Workers	24
3) Anganwadi Helpers	24

Sd/- HULIYAPPA
Under Secretary to Govt.
Women & Child Development Dept.

' COPY '

For Director of Women & Child
Development, Bangalore

(194)

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1-8-9

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: Saturation of State ICDS Projects - Creation of additional Anganwadi Centres - order issues.

- READ: 1) Correspondence ending with letter No. DWCD/Plan/Sat-ICDS/93-94 dt: 12-7-93 from Director, Women & Child Development, B'lore.
- 2) G.O. NO. SWL 120 ICD 90 dt: 30-12-92.

PREAMBLE:-

The Director, Women & Child Development, Bangalore in her letter read at (1) above has stated that the State Proj have been started on the earlier pattern of covering only 10,000 beneficiaries in a block unlike the central projects where all the eligible beneficiaries are covered. The outr of the state run projects is since been limited it is propo to saturate the state projects, on the lines of the Central Sponsered Projects of ICDS. In order to cover all the elig beneficiaries in the project area and to provide them the entire package of services, including immunization, health chick-up, referral services, nutrition, non-formal pre-scho education and health and nutrition education for mothers, available under the scheme. Further it has been stated tha there have been requests from many Tilla Panchayats also fo saturation of the State Projects.

In the circumstances the Director has requested the Government for sanction of 2613 additional Anganwadi Centre and for creation of additional staff for the effective monitoring and supervision of the programme.

In the Govt. Order read at (2) above 800 additional Anganwadi Centres were sanctioned since Government had agreed, in principle, to start additional anganwadi Centres required for saturation of the State Projects. Salary of the Staff and Anganwadi workers and helpers and nutrition cost is to be met by State Government and training cost will be borne by Government of India. Hence, this order.

GOVT. ORDER NO: SWD 282 ICD 93 BANGALORE, DATED: 1ST AUG' 1994.

6/8/94

/for the creation of

In the circumstances explained above, sanction is hereby accorded for starting 1300 additional Anganwadi Centres and additional supervisory staff in the 25 State ICDS Projects as indicated in the Annexure-I appended to this Government order. The recurring and non-recurring expenditure to be incurred for starting these 1300 Anganwadi Centres and additional staff sanctioned as per schematic pattern is shown in the Annexure-II appended to this order.

The posts of First Division Assistants, Second Division Assistants and Group-D shall be filled up from the Stipendary Graduates and Daily Wage Employees who have been regularised as Government servants in the judgement passed by the Hon'ble Supreme Court of India recently.

...2

The expenditure on Administration cost shall be debited to the head of account "2235-02-102-0-06-saturation of State ICDS Projects (Plan)".

The expenditure on Supplementary nutrition shall be met out of the budget head of account "2236-02-101-0-51-Pre-School Children's Feeding programme(plan/non-plan)".

This order issues with the concurrence of I.F.A. U.O.Note No.SWD 296 IFA 93 dated 17.8.93; Planning Department U.O.Note No.PD 153 COP 93 dated 27.9.93 and Finance Department U.O.Note No.FD 137 SSC (PRC-Services-2)93 dated 1-2-94 and addl. Chief Secretary and Finance Commissioner No.1586/F dated 8-7-94.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA

(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department.

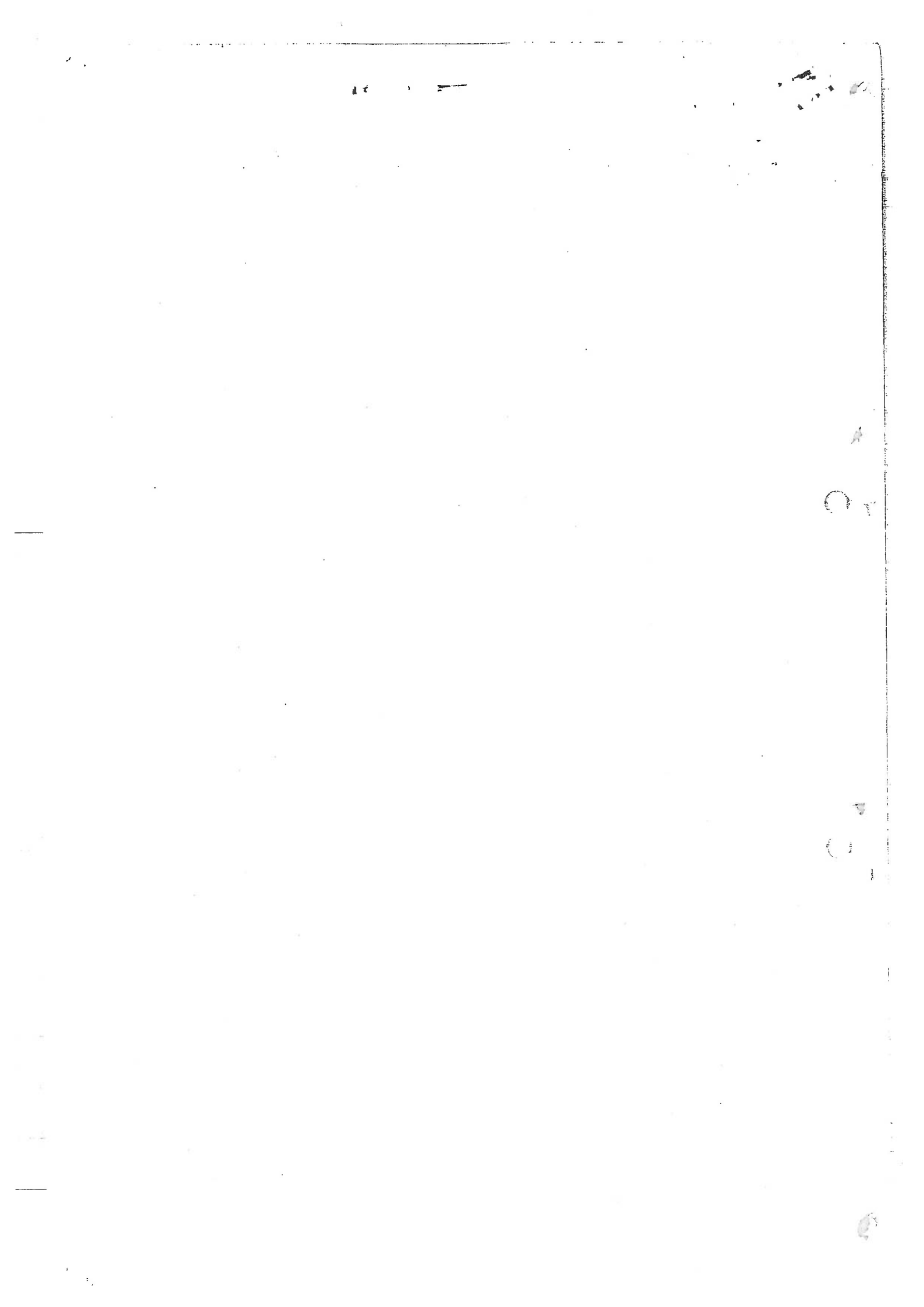
- To
1. The Accountant General (Audit and Accounts), Bangalore.
 2. The Secretary, Women & Child Development, Govt. of India, Ministry of Human Resource Development, New Delhi.
 3. The Director, Women & Child Development, Bangalore.
 4. The Finance Department, Vidhana Soudha, Bangalore.
 5. Planning Department.
 6. The I.F.A. Women & Child Development, B'lore.
 7. All the ICDS Projects.
 8. All the Asst. Directors, Women & Child Devpt.
 9. Spare copy.

ANNEXURE-I TO GOVT. ORDER NO:SWD 282 ICD 93 BANGALORE, DATED 1ST A

Name of the Project	Populat. tion of the taluk as per 1991 censas (in Lakhs)	No. of Addl. Anganwadi Centres sanctioned during		No. of addl. posts sanctioned						
		92-93	94-95	ACDPO	Super-visor	FDA Acct.	Driver	AWW	AWH	
1	2	3	4	5	6	7	8	9	10	11
1. Udipi	4.95	50	100	1	3	1	1	100	100	
2. Karkala	2.78	70	58	1	2	1	1	58	58	
3. Dharwad	1.92	25	42	-	1	-	-	42	42	
4. Hangal	2.04	30	40	-	1	-	-	40	40	
5. Jamakhandi	3.38	60	58	1	2	1	1	58	58	
6. Badami	2.56	40	50	-	2	-	-	50	50	
7. Sandur	1.56	20	36	-	1	-	-	36	36	
8. Chickballapur	1.68	20	48	-	1	-	-	48	48	
9. Hassan	3.14	40	73	1	2	1	1	73	73	
10. Pavagada	2.12	20	42	-	1	-	-	42	42	
11. Kunigal	2.34	30	50	-	2	-	-	50	50	
12. Koratagere	1.45	20	25	-	1	-	-	25	25	
13. Soraba	1.62	20	42	-	1	-	-	42	42	
14. Sagar	1.77	20	57	-	2	-	-	57	57	
15. Chittapur	3.05	50	55	1	2	1	1	55	55	
16. Jawarwi	1.87	30	57	1	2	1	1	57	57	
17. Yodgir	2.73	40	53	1	2	1	-	53	53	
18. Yelburga	1.95	30	30	-	1	-	-	30	30	
19. Kadur	2.59	30	50	-	2	-	-	50	50	
20. Anekal	2.19	30	49	-	2	-	-	49	49	
21. Athani	3.80	40	75	1	2	1	1	75	75	
22. Bidar	3.29	40	69	-	3	-	-	69	69	
23. Somwarpet	1.81	25	56	1	2	1	-	56	56	
24. Pandavapura	1.59	20	39	-	1	-	-	39	39	
25. Srirangapatna	1.46	-	46	-	1	-	-	46	46	
					9	4	7	1300	1300	

(B.R. DANDENAVAR)

Under Secretary to Government,
Women & Child Development Department.



Statement showing the details of financial
~~implication~~ involved in starting 1300 Additional
Centres under 25 State Sector Projects sanctioned
during 94-95.

Staff:	Designation	No. of posts	Pay-scale Rs.	Total per year Rs/
F.				
1.	Assistant Child Development Project Officer	9	1520-2900	3,35,115-00
2.	Supervisor	42	1280-2375	13,04,100-00
3.	Accountant	9	1280-2375	2,79,450-00
4.	Driver	7	1130-2100	1,80,775-00
5.	Anganwadi Workers	1300	Honorarium @ Rs.400/ per month for SSLC passed and Rs.350/ per month for non SSLC	54,60,000-00
6.	Anganwadi Helpers	1300	Honorarium @ Rs.200/ per month	31,20,000-00
Total				1,06,79,440-00

(a) Other Expenditure:
Recurring

1.	Contingencies for 1300 Anganwadi workers @ Rs. 180/ each per year	2,34,000-00
2.	POL charges for 13,00 lakhs population for rural and tribal projects as per the guidelines issued in Government of India letter No.14-8/89 CD-I dt.1.6.89	3,90,000-00
3.	Rent for Angawadi Centres @ Rs.25/ per month for 1300 rural centres	3,90,000-00
Total Recurring		Rs. 1,16,93,440-00

b) Non-Recurring Expenditure

1. Equipment for 1300 Centres
@ Rs. 1000/- each 13,00,000-00

Total Non-Recurring Rs. 13,00,000-00

II. Supplementary Nutrition Programme

a) Expenditure on Supplementary Nutrition Programme for 514 Centres (CARE) 41,120 beneficiaries X 30 ps X 300 feeding days + 10% for double feeding including transportation 40,70,880-00

b) Expenditure on SNP for 786 Centres (NON CARE) 62880 beneficiaries X Re. 1 X 300 feeding Days+10% for double feeding including transportation 2,07,50,400-00

c) Expenditure on Utensils for 1300 centres @ Rs. 800/- 10,40,000-00

Total SNP Cost: 2,58,61,280-00

Abstracts

Total Administrative cost Rs. 1,29,93,440-00

Total training Cost @ Rs. 1810 per AWW for 1300 Awws: 23,53,000-00

Total SNP Cost 2,58,61,280-00

Grand Total Rs. 4,12,07,720-00

(B.R. DANDENAVAR)

Under Secretary to Government,
Deptt. of Women & Child Devt.

124-93

na

ಕರ್ನಾಟಕ ಸರ್ಕಾರ ಸಚಿವರುಗಳಿಗೆ

17

ವಿಷಯ:- ವಿಜಾಪುರ ಬಾಲಕರ ಕೃಷಿ ಪ್ರಮಾಣಿತ ಶಾಲೆಯಲ್ಲಿರುವ ನೆಯ್ಯೂ ಭೋಲ್ಲೂಕ ಹಾಗೂ ಹೊಲಗೆ ಭೋಲ್ಲೂಕ ಹುದ್ದೆಗಳನ್ನು ವೆಬರನರಿ ಲೈಸೆನ್ಸಾಸಕ ಇನ್ಸಪೆಕ್ಟರ ಮತ್ತು ಅಗ್ರಿಕಲ್ಚರಲ್ ಅನಿಸ್ಕೂಲ ಹುದ್ದೆಗಳಾಗಿ ಪರಿವರ್ತಿಸುವ ಬಗ್ಗೆ ತಗ್ಗೂ ವಿಲ್ಯವಾನಂಟೆ ಕುದ್ದಿಯನ್ನು ಸೃಷ್ಟಿಸುವ ಬಗ್ಗೆ

ಅದೇಶ ಸಂಖ್ಯೆ:ಎನಟಬ್ಲೂಎಲ:319:ಎನಟಿಡಿ:87:ಬೆಂಗಳೂರು ದಿನಾಂಕ 12ನೇ ಮೂಲ 1988

ಬದಲಾಗಿದೆ:- ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ನಿರ್ದೇಶಕರ ಮತ್ತು ಸಂಯೋಜಕಾ:ಯೋಜನೆ ಸೃಷ್ಟಿಸು:87-88:ದಿನಾಂಕ 15-7-87 ಮತ್ತು 15-9-87

ಪ್ರಸ್ತಾವನೆ:-

ದಿನಾಂಕ 16-7-87 ರ ಹಕ್ಕದಲ್ಲಿ ನಿರ್ದೇಶಕರು ವಿಜಾಪುರ ಬಾಲಕರ ಕೃಷಿ ಪ್ರಮಾಣಿತ ಶಾಲೆಯಲ್ಲಿ ಕೃಷಿ ಪ್ರಧಾನ ಶಾಲೆಯಾಗಿರುವುದರಿಂದ ಹಾಗೂ ಈ ಶಾಲೆಯಲ್ಲಿ ಹೆಚ್ಚಿನ ಮಕ್ಕಳು ಗ್ರಾಮಾಂತರ ಪ್ರದೇಶದಿಂದ ಬಂದು ವಿದ್ಯಾಭಿವೃದ್ಧಿ ಹಾಗೂ ತರಬೇತಿ ಪಡೆಯುತ್ತಿರುವುದರಿಂದ ಮತ್ತು ಈ ಶಾಲೆಯು ಸುಮಾರು 56 ಎಕರೆ ಜಮೀನು ಪಂಪನೆಯು ಬಾವಿಗಳು ಹಾಗೂ ಒಂದು ಬೋರವೆಲ ಈ ಶಾಲೆಗೆ ಸಂದಿಸಿದಂತೆ ಇರುವುದರಿಂದ ತಿಳಿಸುತ್ತಾ ಇದರಲ್ಲಿ 35 ಎಕರೆಗಳನ್ನು ಜಮೀನಿನಲ್ಲಿ ಕೋಲೆ ಗೋಡೆ ಹಾಗೂ ಕೊಳವೆಗಳನ್ನು ಹೊಂದಿಸುವುದು ಮತ್ತು ತಿಳಿಸಿಬ್ಬಾರೆ ಈ ಶಾಲೆಯಲ್ಲಿ 10 ಹನುಗಳ 5 ಕರುಗಳ ಹಾಗೂ 6 ಎತ್ತುಗಳ ಮತ್ತು ಕೋಲೆ ನಾಕಾಣಿಕೆ ಕೇಂದ್ರವು ಇರಿಸುವುದು ಎಂದು ತಿಳಿಸಲಾಗಿದೆ. ಆದರೆ ವ್ಯವಸ್ಥಾಪನಾ ಸಂಘವು ಹಾಗೂ ಕೋಲೆ ನಾಕಾಣಿಕೆ ಕೇಂದ್ರದ ಮೇಲ್ವಿಚಾರಣೆ ಯನ್ನು ನೋಡಲಾಗಲಿ ಮತ್ತು ನೆಯ್ಯೂ ಭೋಲ್ಲೂಕ ಹುದ್ದೆಗಳ ಅನಾವಶ್ಯಕವಿರುವುದರಿಂದ ಈ ಹುದ್ದೆಗಳ ಬದಲಾಗಿ ಅದೇ ವೇತನ ಶ್ರೇಣಿಯಲ್ಲಿ ಉಳಿಸುವುದು. ಲೈಸೆನ್ಸಾಸಕ ಇನ್ಸಪೆಕ್ಟರ ಮತ್ತು ಅಗ್ರಿಕಲ್ಚರಲ್ ಅನಿಸ್ಕೂಲ ಹುದ್ದೆಗಳನ್ನಾಗಿ ಪರಿವರ್ತಿಸುವಂತೆಯೂ ಮತ್ತು ಒಂದು ಹಾರಿನವರ ಅಧಿಕಾರವನ್ನು ಸೃಷ್ಟಿಸುವಂತೆಯೂ ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಕಲ್ಯಾಣ ಇಲಾಖೆಯ ನಿರ್ದೇಶಕರು ಕೋಲೆದಾರರು.

ಆ ದೇ ಶ

ಮೇಲೆ ವಿವರಿಸಿದ ವಿಷಯವನ್ನು ಕೂಲಂಕಷವಾಗಿ ಪರಿಶೀಲಿಸಿದ ನಂತರ ಸರ್ಕಾರವು ವಿಜಾಪುರ ಕೃಷಿ ಪ್ರಮಾಣಿತ ಶಾಲೆಗಳಲ್ಲಿರುವ ಹುದ್ದೆಗಳಾದ ನೆಯ್ಯೂ ಭೋಲ್ಲೂಕ ಮತ್ತು ಹೊಲಗೆ ಭೋಲ್ಲೂಕ ಹುದ್ದೆಗಳನ್ನು ವೆಬರನರಿ ಲೈಸೆನ್ಸಾಸಕ ಇನ್ಸಪೆಕ್ಟರ ಮತ್ತು ಅಗ್ರಿಕಲ್ಚರಲ್ ಅನಿಸ್ಕೂಲ ಹುದ್ದೆಗಳಾಗಿ (ವೇತನ ಶ್ರೇಣಿ 1047-1900) ಪರಿವರ್ತಿಸಲು ಸರ್ಕಾರವು ಮಂಜೂರಾತಿ ನೀಡಿದೆ.

ಈ ವೆಚ್ಚವನ್ನು ಲೆಕ್ಕ ಕಿರ್ಕೆ ಸಂಖ್ಯೆ 2235-ಸಾಮಾಜಿಕ ಭದ್ರತೆ ಹಾಗೂ ಕಲ್ಯಾಣ 02-106-ಬಿ ಕ ಟಿಲ್ಲಾ ನಿಯಮ ಯೋಜನೆಗಳಿಗೆ- 78:ಪ್ರಮಾಣಿತ ಶಾಲೆಗಳ ಹಾಗೂ ಪ್ರತಿಶ್ರೇಣಿ ಗೆ ಹಗಳು(ಯೋಜನೆ) ಖರ್ಚು ಮಾಡಿ ಭಂಜಿತವಾಗಿದೆ.

ಈ ಅದೇಶವನ್ನು ಆರ್ಥಿಕ ಇಲಾಖೆಯ ಅನುಮೋದನೆ ನಂತರ ಸಂಖ್ಯೆ ಅ:431:ವೆಚ್ಚ-5:88: ದಿನಾಂಕ 17-3-88 ರ ಒಪ್ಪಿಗೆಯ ಮೇರೆಗೆ ಹೊರಡಲಾಗಿದೆ.

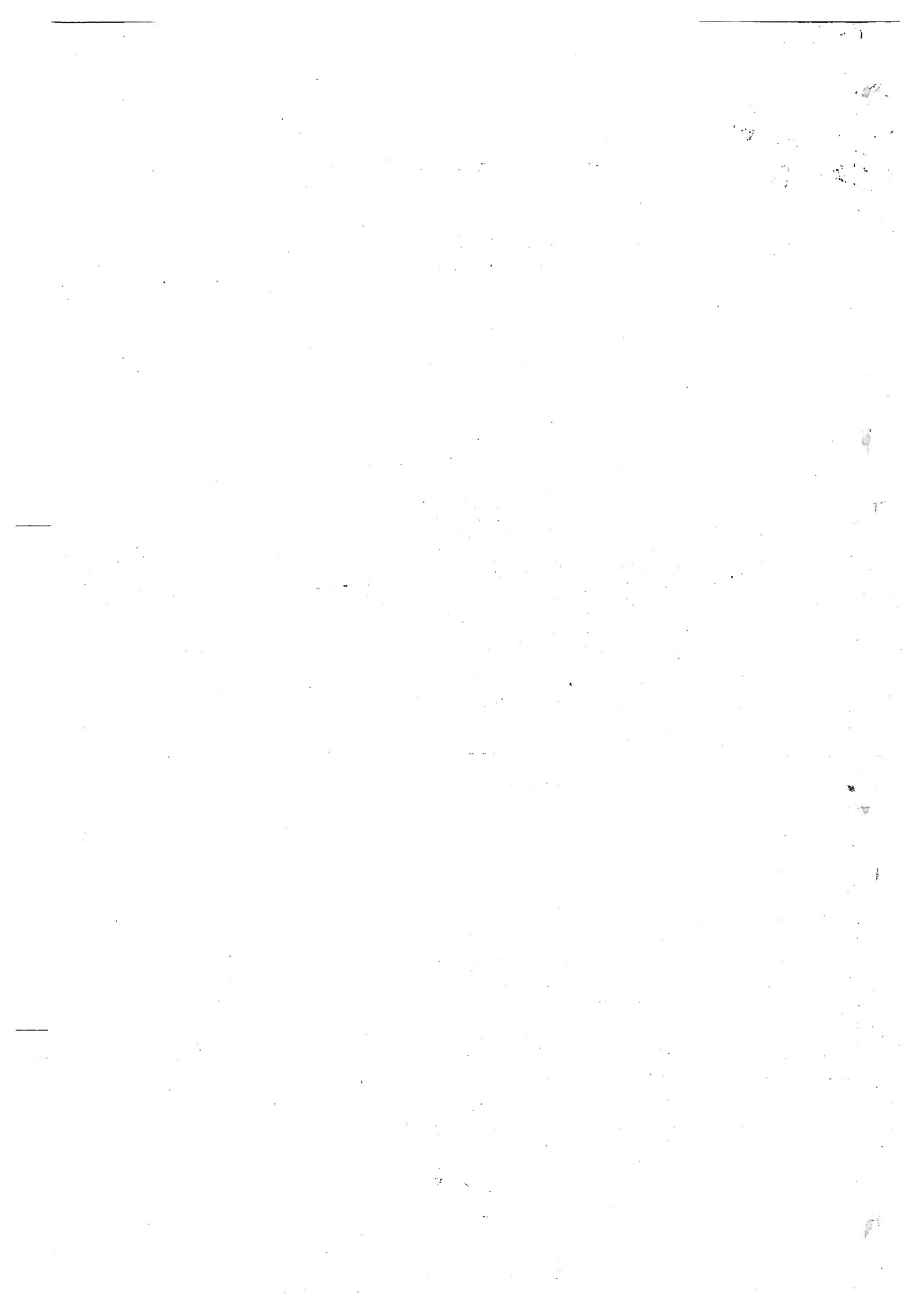
ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅಧೀನವಿರುವ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

ಸಹಿ (ಅರ-ಶಂಕರ)

ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ ಸಮಾಜ ಕಲ್ಯಾಣ ಮತ್ತು ಶಾಲಾ ಕ ಇಲಾಖೆ

- 1) ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು
- 2) ಮಹಾರೇಖಪಾಲಕರು (ಲೆಕ್ಕಗಳ ವಿಭಾಗ) ಬೆಂಗಳೂರು
- 3) ಮಹಾರೇಖಪಾಲಕರು (ಪರಿಶೀಲನೆ) ಬೆಂಗಳೂರು
- 4) ಆರ್ಥಿಕ ಇಲಾಖೆ (ವೆಚ್ಚ-5)
- 5) ಯೋಜನಾ ಇಲಾಖೆ
- 6) ಮಾರ ಮತ್ತು ಕೆ
- 7) ಶಾಲಾ ರಚನೆ ಕಡತ ಸೃಷ್ಟಿಸಿದ

ಅಧೀನವಿರುವ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ
ಅಧೀನವಿರುವ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ
ಅಧೀನವಿರುವ ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ



54,55, 56

ವಿಷಯ: ಮೈಸೂರು, ರಾಯಚೂರು ಮತ್ತು ಕಾರವಾರದಲ್ಲಿ ಬಾಲಮಂದಿರಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಅದೇಶ ಹೊರಡಿಸುವ ಬಗ್ಗೆ

- 1) ಸರ್ಕಾರಿ ಅದೇಶ ಸಂಖ್ಯೆ: ಸಕಇ:191: ಎಸಹಿಎಚ್:66 ದಿನಾಂಕ: 07-09-93.
- 2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ: ಮಮಅಇ:೦೨೫೦೭೫೨೬: ನಿಆರ್ಇ:93-94 ದಿನಾಂಕ: 20-11-93.

-:-:-:-

ಪ್ರಸ್ತಾವನೆ:-

ಉಲ್ಲೇಖ (1)ರಲ್ಲಿ ಕಾಣಿಸಿರುವ ಅದೇಶದಲ್ಲಿ ಮೈಸೂರು, ರಾಯಚೂರು ಮತ್ತು ಕಾರವಾರದಲ್ಲಿ ಬಾಲಮಂದಿರಗಳನ್ನು ಪ್ರಾರಂಭಿಸಲು ಬೇಕಾದ 62 ಹುದ್ದೆಗಳನ್ನು ಸೃಷ್ಟಿಸಲು ಸರ್ಕಾರದ ಮಂಜೂರಾತಿ ನೀಡಲಾಗಿದೆ.

ದಿನಾಂಕ: 07-09-93ರ ಅದೇಶದಲ್ಲಿ ಕಾರವಾರದ ವೀಕ್ಷಣಾಲಯವನ್ನು ಬಾಲಕರ ಬಾಲಮಂದಿರವನ್ನಾಗಿ ಪರಿವರ್ತಿಸಲು ಅನುಮತಿ ನೀಡಲಾಗಿದೆ. ಅದರ ಶಿರಸಿಯಲ್ಲಿ ಇಲಾಖೆಯ ಸ್ವಂತ ಕಟ್ಟಡ ನಿರ್ಮಾಣವಾಗುತ್ತಿದ್ದು ಅದು ಶೀಘ್ರದಲ್ಲೇ ಪೂರ್ಣಗೊಳ್ಳುವುದೆಂದು ತಿಳಿಸಿ ಬಾಲನ್ಯಾಯ ಕಾಯಿದೆಯಂತೆ ಬಾಲನ್ಯಾಯ ಮಂಡಲಿಗೆ ಜಿಲ್ಲಾಧಿಕಾರಿಗಳು ಅಧ್ಯಕ್ಷರಾಗಿರುವುದರಿಂದ ಶಿರಸಿಯಲ್ಲಿ ವೀಕ್ಷಣಾಲಯವನ್ನು ಮುಂದುವರಿಸಿದಲ್ಲಿ ವೀಕ್ಷಣಾಲಯಕ್ಕೆ ಬಂದ ನಿವಾಸಿಗಳನ್ನು ಇಪ್ಪತ್ತಾಲ್ಪು ಗಂಚಿಗಳಲ್ಲಿ ಬಾಲನ್ಯಾಯ ಮಂಡಲಿಯ ಅಧ್ಯಕ್ಷರ ಮುಂದೆ ಹಾಜರುಪಡಿಸುವುದು ಕಷ್ಟಕರವಾಗುತ್ತದೆಂದು ತಿಳಿಸಿ ಕಾರವಾರಕ್ಕೆ ಮಂಜೂರಾಗಿರುವ ಬಾಲಮಂದಿರವನ್ನು ಶಿರಸಿಯಲ್ಲಿ ಪ್ರಾರಂಭಮಾಡಲು ಹಾಗೂ ಕಾರವಾರದ ವೀಕ್ಷಣಾಲಯವನ್ನು ಮುಂದುವರಿಸಿಕೊಂಡು ಮೇಲಗಲು ಅನುಮತಿ ನೀಡುವಂತೆ ಮತ್ತು ದಿನಾಂಕ: 02-11-93ರ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿ ಕೋರಿರುವಂತೆ ಬಾಗಲಕೋಟೆ ವೀಕ್ಷಣಾಲಯದ ಹುದ್ದೆಗಳನ್ನು ರಾಯಚೂರು ಜಿಲ್ಲೆಯ ಬಾಲಮಂದಿರಕ್ಕೆ ವರ್ಗಾಯಿಸುವಂತೆ ಮತ್ತು ಸದರಿ ಬಾಲಮಂದಿರದ ಸಂಸ್ಥೆಯ ನಿವಾಸಿಗಳ ನಿರ್ವಹಣೆಗೆ ತಗಲುವ ವೆಚ್ಚ ಹಾಗೂ ಆತರ ಸಾಮಗ್ರಿ, ಸಲಕರಣೆಗಳ ಖರೀದಿ, ಪಾಸಿಗೆ, ಹೊದಿಕೆ ಬಟ್ಟೆ ಮುಂತಾದವನ್ನು ಖರೀದಿಸಲು ಹಾಗೂ ಕಟ್ಟಡದ ಬಾಡಿಗೆ, ವಿದ್ಯುತ್ ಮತ್ತು ನೀರಿನ ಶುಲ್ಕ ಪಾವತಿ ಮಾಡಲು ಸಾಧ್ಯವಾಗುವಂತೆ ಪರಿಷ್ಕೃತ ಅದೇಶವನ್ನು ಹೊರಡಿಸುವಂತೆ ನಿರ್ದೇಶಕರು ಉಲ್ಲೇಖ (2)ರ ಪತ್ರದಲ್ಲಿ ಕೋರಿರುತ್ತಾರೆ. ಸದರಿ ಪ್ರಸ್ತಾವನೆಗೆ ತಗಲುವ ವೆಚ್ಚದಲ್ಲಿ ಶೇಕಡಾ 50 ಭಾಗವನ್ನು ಕೇಂದ್ರ ಸರ್ಕಾರ ಭರಿಸುತ್ತದೆ. ದಿನಾಂಕ: 07-09-93ರ ಅದೇಶದಲ್ಲಿ ಅವರ್ತಕ ಮತ್ತು ಅನಾವರ್ತಕ ವೆಚ್ಚಗಳ ವಿವರಗಳನ್ನು ನೀಡಲಾಗಿದ್ದೇ ಇರುವುದರಿಂದ, ಸದರಿ ತಿದ್ದುಪಡಿ ಅದೇಶದಲ್ಲಿ ಈ ವಿವರಗಳನ್ನು ಲಗತ್ತಿಸಲಾಗಿದೆ.

-: ಎರಡನೇ ಪುಟಕ್ಕೆ :-

—: ವಿರದನೇ ಮುಖ :-

ವೇಶ ಸಂಖ್ಯೆ: ಸಕಇ:10:ಎಸಬಿ:94
ರೂ ದಿನಾಂಕ: 25ನೇ ಮಾರ್ಚ್ 94

ನಿರ್ದೇಶಕರ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಪರಿಶೀಲಿಸಲಾಯಿತು. ನಿರ್ದೇಶಕರ ದಿನಾಂಕ: 02-11-89ರ ಪ್ರಸ್ತಾವನೆಯಲ್ಲಿನ ಹಲವು ಹುದ್ದೆಗಳಾದ ಸ್ಪೆಷಲ್ ನರ್ಸ್ ಸೈಕಲ್ ಅರ್ಡರ್ ಮತ್ತು ಸೈಕಿಂಮಾಟ್ರಿಸ್ಟ್ ಒಟ್ಟು ಎಂಟು ಹುದ್ದೆಗಳನ್ನು ಹೊರತುಪಡಿಸಿ ಅನುಬಂಧ (1)ರಲ್ಲಿ ಸೂಚಿಸಿರುವ 62 ಹುದ್ದೆಗಳನ್ನು ಸೃಜಿಸಲು ಸರ್ಕಾರದ ಮಂಜೂರಾತಿಯನ್ನು ನೀಡಲಾಗಿದೆ.

ಸದರಿ ಬಾಲಮಂದಿರಗಳ ಪ್ರಾರಂಭಕ್ಕೆ ತಗಲುವ ಅವರ್ತಕ ಹಾಗೂ ಅನಾವರ್ತಕ ವೆಚ್ಚದ ವಿವರಗಳನ್ನು ಈ ಆದೇಶಕ್ಕೆ ಲಗತ್ತಿಸಿದ ಅನುಬಂಧ 2, 3 ಹಾಗೂ 4ರಲ್ಲಿ ಸೂಚಿಸಲಾಗಿದೆ ಮತ್ತು ಕಾರವಾರದ ವೀಕ್ಷಣಾಲಯದ ಬದಲು ಸಿರಸಿಯ ವೀಕ್ಷಣಾಲಯವನ್ನು ಬಾಲಮಂದಿರವನ್ನಾಗಿ ಪರಿವರ್ತಿಸಿ ಸಿರಸಿಯಲ್ಲಿ ಪ್ರಾರಂಭ ಮಾಡುವಂತೆ ಹಾಗೂ ಕಾರವಾರದ ವೀಕ್ಷಣಾಲಯವನ್ನು ಮುಂದುವರಿಸಿಕೊಂಡು ಹೋಗಲು ಮತ್ತು ಬಾಗಲಕೋಟೆ ವೀಕ್ಷಣಾಲಯದ ಹುದ್ದೆಗಳನ್ನು (ಅನುಬಂಧ 5ರಲ್ಲಿರುವ) ರಾಂಚೂರು ಬಾಲಮಂದಿರಕ್ಕೆ ವರ್ಗ ಮಾಡಲು ಅನುಮತಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅಧೀಶಾನುಸಾರ
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ

(ಎಲ್.ರಾಜರತ್ನಂ)
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ

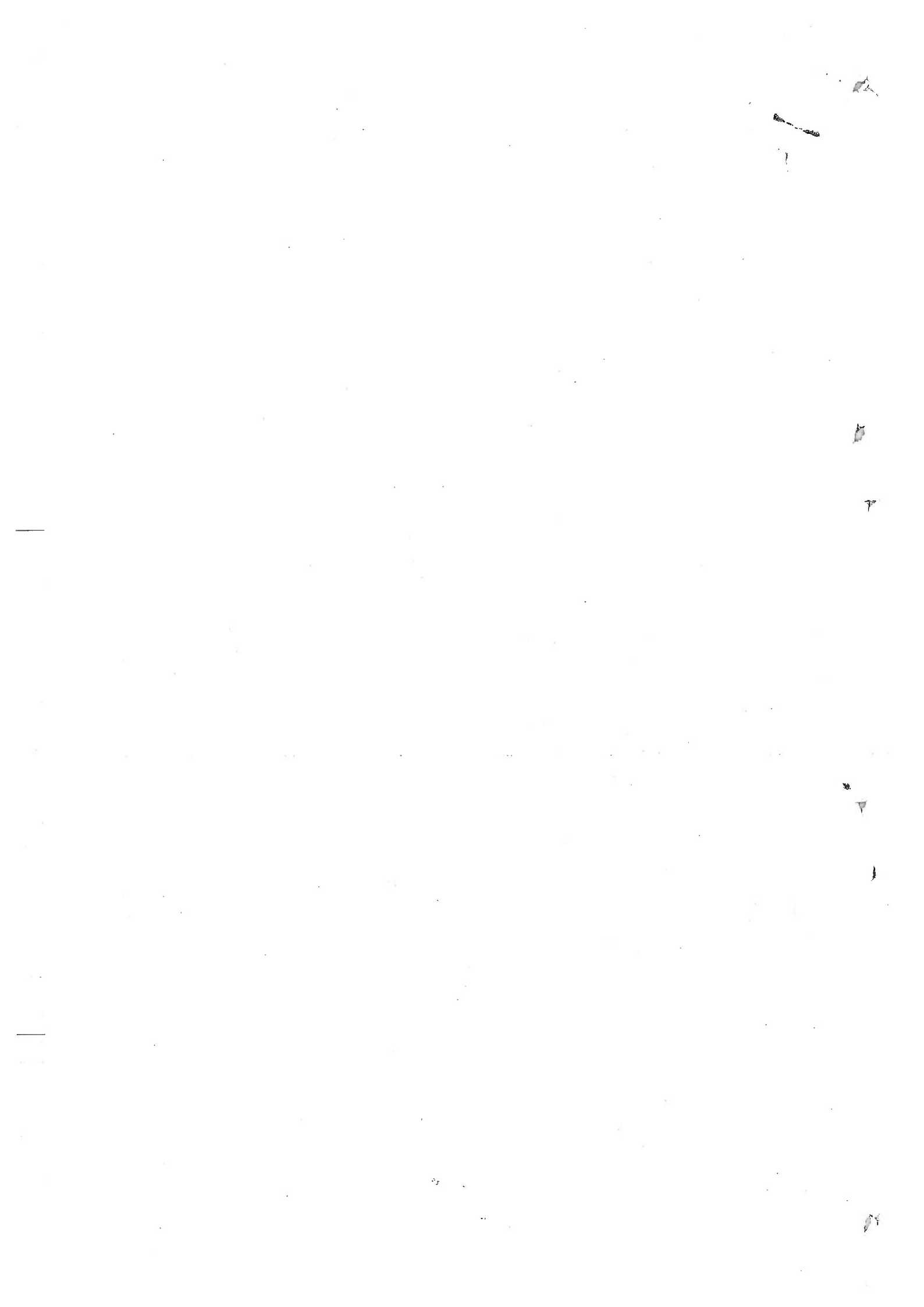
ಗೆ:-

- (1) ಮಹಾಲೇಖಪಾಲರು (ಅಡಿಬೆ: ೨೫೦೦೫)
ಕರ್ನಾಟಕ ಬೆಂಗಳೂರು
- (2) ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ
ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
- (3) ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು
ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಮೈಸೂರು
- (4) ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು
ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ರಾಂಚೂರು
- (5) ಸಹಾಯಕ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು
ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಕಾರವಾರ
- (6) ಅಧಿಕ ಇಲಾಖೆ
- (7) ಯೋಜನಾ ಇಲಾಖೆ
- (8) ಶಾಖಾ ರಕ್ಷಣಾ ಕಡತ
- (9) ಬಿಡಿ ಪ್ರತಿಗಳು.

ಅ ನು ಬಂ ಡ -

ಹುದ್ದೆ ಮತ್ತು ವೇತನ ಶ್ರೇಣಿ	ಮ್ಯಾನಾರು	ರಾಂಯಜಾರು	ತರನಿ
ಅಧೀಕ್ಷಕರು			
ಮ್ಯಾಜಿಸ್ಟ್ರೇಟ್ ಅಫೀಸರ್ ದರ್ಜೆ-1 (1900-3650)	1	1	1
ಮ್ಯಾಜಿಸ್ಟ್ರೇಟ್ ಅಫೀಸರ್ ದರ್ಜೆ-2 (1400-2750)	2	1	1
ಡೆಪ್ಯೂಟಿ ಸೂಪರಿಂಟೆಂಡೆಂಟ್ ಮ್ಯಾಜಿಸ್ಟ್ರೇಟ್ ಅಫೀಸರ್ ದರ್ಜೆ-2 (1400-2750)	1	1	1
ಅಫೀಸರ್ ಸೂಪರಿಂಟೆಂಡೆಂಟ್ (1600-2990)	1	1	1
ಪ್ರಥಮ ದರ್ಜೆ ಸಹಾಯಕರು (1190-2200)	1	1	1
ಬೆರಳಚ್ಚುಗಾರರು (960-1760)	1	1	1
ಹಾಸಿ ಫಾರ್ ಮದರ ದ್ವಿತೀಯ ದರ್ಜೆ ಸಹಾಯಕ (960-1760)	2	1	1
ಗಾರ್ಡ್ (810-1310)	4	1	1
ಅಡಿಗೇಯವರು (810-1310)	2	-	-
ಅಡಿಗೇ ಸಹಾಯಕ (780-1040)	-	-	1
ಮುಖ್ಯಜ್ಯೋತಿಷಾಧ್ಯಾಯರು (1400-2750)	1	1	1
ತರಬೇತಿ ಹೊಂದಿದ ಕೆಲಸಗಾರರು (1040-1900)	4	4	4
ಕೌನ್ಸಿಲ್ ಇನ್ಸ್ಪೆಕ್ಟರ್ (1040-1900)	2	2	2
ಪಿ.ಐ. ಇನ್ಸ್ಪೆಕ್ಟರ್ (1040-1900)	1	1	1
ಮೈಕಾಲಜಿಸ್ಟ್ (ಮಾಹೆಯಾನ ರೂ. 125)	1	1	-
ಪೆಲ್ಸರ್ (780-1040)	1	1	-
ಪಿ.ಎಂ.ಒ (ಪಿ.ಐ) ಮಾಹೆಯಾನ ರೂ. 100	1	-	-
ಸಿ.ಎಸ್.ಐ (780-1040)	1	-	-
ಒಟ್ಟು	27	18	17 62

(ಎಚ್. ರಾಜಯ್ಯ)
ಸಹಾಯಕ ಮೇಜರ್ ಕಾರ್ಯದರ್ಶಿ
ಸರ್ಕಾರಿ ಜ್ಯೋತಿಷ ಇಲಾಖೆ
ಬೆಂಗಳೂರು



28-2-94

39
28-2-94

GOVERNMENT OF KARNATAKA

PROCEEDINGS OF THE GOVERNMENT OF KARNATATKA BANGALORE

Sub: Sanction ICDS project in Bagalkot, Bijapur Dist. for the year 1992-93. and its functionaries

- Read: 1) Letter No. 14-8/93-CD-I dt. 15.7.93 from Under Secretary to Government of India, Ministry of Human Resource Development, Department of Women and Child Development, New Delhi.
- 2) Letter No. DWC/ICD/CNP/1/93-94 dt.18.08.93 and 01.10.1993 from the Director, Women and Child Development, Bangalore.

PREAMBLE:

Government of India has sanctioned an ICDS project to Baga. Bijapur district vide letter read at (1) above in the place of Ta. Taluk sanctioned inadvertently during 1992-93. The functionaries sanc to Bagalkote is indicated below:

FUNCTIONARIES SANCTIONED

Name of Taluk	Dist	Type	Present assumed population(in 000s)	Number AWHs	AWWs	Super visor	ACDPO	ADD1 MINI Hand	ADD1 Peon	A. D.
Bagalkote	Bijapur	Rural	219	219	11	2	2	2	2	1

Note: In addition each project will have on post each of the (1) CDPO (2) Statistical Assistant (3) Assistant (4) Clerk/Typist (5) Dr. (6) Peon

Government of India has also requested the State Government to action for selection of Anganawadi Centres, recruitment and training functionaries, procurement of UNICEF supplies and other equipments for the establishment of the new ICDS project. Further, Government of has requested to issue necessary administrative and financial sanc for the implementation of this project.

The Director, Women and Child Development Department, Bangalor her letter read at (2) above has requested to accord administrative financial sanctions for the establishment of the new project at Baga of Bijapur District. Hence, this order

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GOVERNMENT ORDER NO. SWD/140/ICD/93

DATED: 28.2.1994

In the circumstances explained above, administrative and financial sanction and also creation of posts is accorded for the starting of a new CSS ICDS project at Bagalkote, Bijapur District and to incur the expenditure as shown in Annexure.

The expenditure on this account shall be debited under the following Heads of Account for the 1993-94.

- a) 2235-02-102-0-55 (Plan) Centrally sponsored ICDS Scheme
- b) 2235-02-102-0-05 (Plan) Training of Anganawadi Workers
- c) 2236-02-101-0-51 (Plan) Pre-School Children Feeding Programme

This order is issued with the concurrence of Planning Department and Finance Department vide their U.O. No. PD 189 COP 93 dt. 3.12.93 and No. FD 2098 Exp-3/93 dt. 3.2.94 respectively.

By Order and in the name of
Governor of Karnataka

(L. RACHAIAH) 1/3/94
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE DEPARTMENT

To

Accountant General, Bangalore

The Director, Women and Child Development, Bangalore

The Chief Executive Officer, Zilla Panchayat, Bijapur

The Secretary to Government of India, Ministry of Human Resources Development, Shastri Bhavan, New Delhi

Spare Copy

ANNEXURE - I

ANNEXURE TO GOVERNMENT ORDER NO. SWD/140/ICD/93
DATED 28.2.1994.

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND
FINANCIAL IMPLICATIONS INVOLVED FOR STARTING OF NES/ICDS
PROJECT AT BAGALKOTE, BIJAPURA DISTRICT

POPULATION 2.19 LAKHS		ANGANAWADI CENTRES SAN. 219		
SL NO.	DESIGNATION	NO.OF POSTS	PAY-SCALE	TOTAL PER YEAR
			RS.	RS.
1)	CHILD DEVELOPMENT PROJECT OFFICER	1	1900-3650	48,000-00
2)	ASSISTANT CHILD DEVELOPMENT PROJECT OFFICER	2	1400-2750	69,000-00
3)	SUPERVISORS	11	1190-2200	3,19,000-00
4)	STATISTICAL ASSISTANT	1	1190-2200	29,000-00
5)	FIRST DIVISION ASSISTANT	3	1190-2200	87,000-00
6)	SECOND DIVISION ASSISTANT-CUM-TYPIST	1	960-1750	24,000-00
7)	DRIVER	2	870-1600	44,000-00
8)	GROUP 'D' OFFICALs	3	780-1040	54,300-00
9)	ANGANAWADI WORKERS	219	Honorarium at Rs.400/- p.m for SSLC passed and Rs.350/p.m for Non-SSLC	9,85,500-00
10)	ANGANAWADI HELPERS	219	Honorarium @ Rs.200/p.m	5,25,600-00
			Total Rs.	21,85,400-00

I. OTHER EXPENDITURE

RS.

RECURRING

1. Contingencies for 219 centres at Rs.180/- each per year	39,420-00
2. POL for 2.19 lakhs population for rural and tribal projects as per the guidelines issued in GOI letter No. 14-8/89 CD-I dt. 1.6.89	65,200-00
3. Contingencies for the Block Level office @ Rs.5000/- per project as per the GOI letter mentioned above	5,000-00
4. Rent for Anganawadi Centres @ Rs.25/ p.m. for 152 rural centres and @ Rs.100/- p.m. per centre for 67 town centres	1,26,000-00
5. Expenditure towards information Education and Communication programmes Rs.5000/- project out of which Rs.2500/- will be at the disposal of Assistant Director concerned	5,000-00
<hr/>	
Total	RS. 2,40,620-00

b) NON-RECURRING EXPENDITURE: RS.

1. Equipment for 219 centres at Rs.1000/- each	2,19,000-00
2. Furniture at Block Level Office Rs.8000/- plus Rs.4000/- for each additional ACDPO	16,000-00
<hr/>	
Non-Recurring Total	Rs.2,35,000-00

II. SUPPLEMENTARY NUTRITION EXPENDITURE:

1. Expenditure on Supplementary Nutrition Programme for 219 Centres 17082 beneficiaries X .20 paise (CARE) X300 feeding days + 10% for double feeding including transportation 11,27,412-00
2. Expenditure on utensils for 219 Anganawadi centres at Rs. 800/- each 1,75,200-00

Total SNP Cost Rs. 13,02,612-00

ABSTRACT

Administrative Cost: Rs. 26,61,020-00

Training Cost of ICDS Functionaries Rs. 3,96,499-00

Supplementary Nutrition Programme Cost Rs. 13,02,612-00

Grand Total : Rs. 43,60,131-00

M. L. S. S.
11/1/91
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE DEPARTMENT
BANGALORE.



PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

198 43
29-10-19

Sub: Regularisation of 15 additional Anganwadi Centres already started under CSS - ICDS projects in Yellapur project - Uttara Kannada district.

READ:

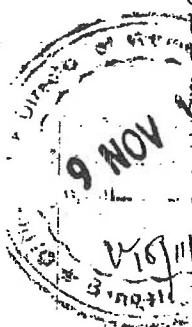
- 1) Govt. of India letter No. 14-8/81-CD dated 30.10.82.
- 2) Govt. order No. SWL 179 SPH 82 dated 19.1.83.
- 3) Letter No. 2-8/89-CD-I dated nil May 93 From the Minister of State for Women and Child Development, Government of India, New Delhi.
- 4) Letter No. DWCD/ICD/CMP/37/89-90 dated 15.6.93 from the Director of Women and Child Development, Bangalore.

PREAMBLE:

In the letter dated 30.10.1982 read (1) above, the Government of India have conveyed their approval to implement 17 more ICDS projects in Karnataka during 1983-84.

Accordingly the State Government have issued orders vide Govt. order dated 19.1.1983 read at (2) above, according sanction to implement the scheme as per the proposal of the Director of Women and Child Development, Bangalore. In that GO dated 19.1.1983, it has been indicated that the total number of Anganwadi centres are 100. According to then existing population of Yellapur taluk only 60 Anganwadi centres were started by the Director of Women and Child Development, Bangalore. Later on in view of the increasing population and local demand for additional Anganwadi Centres, Assistant Director of Women and Child Development Department, Uttara Kannada district had requested the Director to accord permission to start 15 additional centres. Accordingly the Director of Women and Child Development, Bangalore had permitted the Assistant Director of Women and Child Development to start 15 additional Anganwadi Centres based on the above said Govt. order. Later on the Government of India have been requested to regularise the action taken by the State Government to start additional 15 Anganwadi Centres at Yellapur project over above the sanctioned strength by the Government of India. The Govt. of India in their letter read at (3) above have agreed for the regularisation of the Additional 15 Anganwadi centres already opened and duly operational in Yellapur ICDS project and to continue them as a special case. Hence the following order.

20/10/1983



GOVT. ORDER No. SWD 153 ICD 92,
BANGALORE, DATED 29TH OCTOBER 1983

Sanction is accorded to regularise the 15 Additional Anganwadi Centres already started at Yellapura ICDS projects and to continue the same.

By order and in the name of the Governor of Karnataka.

(L. Rachaiar)
30/10/1983

Under Secretary to Govt.
Social Welfare Department.

20/10/1983
W/11/19
3-1983

12

- The Accountant-General in Karnataka, Bangalore.
- The Secretary to Govt. of India, Department of Women and Child Development Department, Sastri Bhavan, New Delhi.
- The Director of Women and Child Development, Bangalore.
- Spare copy.

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Sub : Saturation of State ICDS projects -
 creation of additional Anganwadis -
 orders issues.

Read : 1. Correspondence ending with letter
 No. DWCD/Plan/Sat-ICDS(S)/92-93
 dt. 29.10.92 from the Director of
 Women & Child Development, Bangalore.

2. Govt of India letter No. 14-8/90-CD.
 dt. 14.3.91.

PREAMBLE:-

The Director of Women and Child Development, Bangalore, in the letter dated 29.10.92 read (1) above, has reported that she has sent proposals for saturation of State ICDS projects as per the guidelines issued by Government of India during 1983-84 saturating all the central projects to cover all the eligible beneficiaries in the block. Accordingly, all the ICDS central projects have been saturated for every 1000 population one Anganwadi centre has been started. The package of services envisaged under the ICDS programme is now extended to cover all eligible beneficiaries in one block in central projects. Since 30 State Sector ICDS projects have also been started, she has proposed to saturate them also to ensure that these services reach all the eligible beneficiaries in these blocks also. The Government of India who were requested to convert these 30 ICDS projects into the central sector have not agreed to this proposal due to their financial constraints and suggested to cover all the eligible beneficiaries in the existing State projects from State budget vide their letter dated 14.3.91 read (2) above.

Hence, it was decided that within the next 3-4 years (i.e. before the end of 5th Five Year Plan) all the 2530 centres will be set up in the 30 State project areas. During 1992-93, 800 centres may be started with the appointment of Anganwadi workers and Helpers only and also to meet feeding cost and other incidental costs. At least during 1992-93 additional 800 centres should be managed without additional supervisory staff. Incidentally, the training cost even for State projects is being met by Government of India as it is. Hence this order.

ORDER NO. SWL 120 ICD 90 DATED 30.12.92

In the circumstances explained above, sanction is hereby accorded for starting of 800 Anganwadi

Centres in the 24 State ICDS projects in the first phase as shown in the Annexure-I. The recurring and non-recurring expenditure to be incurred as per schematic pattern will be as per the details shown in Annexure-II.

The expenditure on Administration cost shall be debited to the head of Account "2235-02-102-0-58 saturation of State ICDS projects (Plan)".

The expenditure on supplementary Feeding shall be met out of the budget head of Account "2236-02-101-0-51 Pre-school children's Feeding programme (Plan/Non-plan)"

This order issues with the concurrence of Finance Department vide No. FD 2331 Exp-3/92 dt. 10.12.92.

BY ORDER & IN THE NAME OF THE
GOVERNOR OF KARNATAKA


(L. RACHAIAH)

Under Secretary to Government,
Social Welfare & Labour Department.

To

1. The A.G. Bangalore (Audit & Accounts)
2. The Director of Women & Child Development, B'lore.
3. The FD/PD
4. Spare copy.

1993-94
Budget 270 -
204 →
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ANNEXURE-I TO G.O.NO. SWL 120 ICD 90, DATED:30.12.92.

Approved
Prudised

Sl. No.	Name of the Projects	Population as per 1991 Census			Existing Anganwadi dis.	Additional Anganwadis required.	Anganwadis now sanctioned (i.e. in 1992-93)	Posts of Ang. Workers sanctioned.	Posts of Ang. Helpers sanctioned.	
		U	R	T						
1	Udupi ✓	1.45	3.56	4.95	125	495	370	50	50	50
2	Dharwad ✓	0.14	1.78	1.92	125	192	67	25	25	25
3	Jamakahandi ✓	1.26	2.12	3.38	100	338	238	60	60	60
4	Sandur ✓	0.13	1.46	1.56	100	156	56	20	20	20
5	Chickballapur ✓	0.47	1.21	1.58	100	168	68	20	20	20
6	Hassan ✓	1.13	2.01	3.14	101	314	213	40	40	40
7	Pavagada ✓	0.29	1.83	2.12	100	212	112	20	20	20
8	Soraba ✓	0.09	1.53	1.62	100	162	62	20	20	20
9	Chithapur ✓	0.96	2.09	3.05	100	305	205	50	50	50
10	Yelburga ✓	-	1.95	1.95	100	195	95	30	30	30
11	Karur ✓	0.45	2.14	2.59	100	259	159	30	30	30
12	Anekal ✓	0.31	1.88	2.19	100	219	119	40	40	40
13	Badami ✓	0.69	1.87	2.56	100	256	156	40	40	40
14	Athani ✓	0.32	3.48	3.80	100	380	280	40	40	40
15	Bidar ✓	1.30	1.99	3.29	100	329	229	40	40	40
16	Somwarpet ✓	0.25	1.56	1.81	100	181	81	25	25	25

1	2	3	4	5	6	7	8	9	10	11
17.	Karkala ✓	0.40	2.38	2.78	100	278	178	70	70	70
18.	Hanagal ✓	0.21	1.83	2.04	100	204	104	30	30	30
19.	Kunigal ✓	0.23	2.11	2.34	100	234	134	30	30	30
20.	Koratagere ✓	0.11	1.34	1.45	100	145	45	20	20	20
21.	Pandavapura ✓	0.19	1.40	1.59	100	159	59	20	20	20
22.	Sagar ✓	0.56	1.21	1.77	100	177	77	20	20	20
23.	Jewargi ✓	-	1.87	1.87	100	187	87	30	30	30
24.	Yadgir ✓	0.57	2.16	2.73	100	273	173	40	40	40
		2451	5818	3367	800	800	800	800	800	800

M. Rajiah
(I. RAJIAH)

Under Secretary to Government,
Social Welfare & Labour Department.

ANNEXURE-II to the G.O.No. SWL 120 ICD 90 dt. 30.12.92

Statement showing the financial implications for starting 800 Additional Anganwadis in State (ICDS) Projects

I. Administrative Cost (The rate of honorarium is subject to the sanction of State Government)

A. Honorarium for Anganwadi Workers

800
400 @ Rs. 400 p.m.
for SSLC
400 x 400 x 12 Rs. 19,20,000.00

+
400 @ Rs. 350/- p.m.
for Non-SSLC
400 x 350 x 12 16,80,000.00

Honorarium for Anganwadi Helpers

800 x 200
@ Rs. 200/- p.m. 19,20,000.00
800 x 200 x 12

55,20,000.00

B. Other Recurring Expenditure

1. Contingencies for Anganwadis @ Rs. 180/- per annum for 800 Anganwadis 1,44,000.00

2. POL for 800 Anganwadis additional 500 population in each Anganwadi at Rs. 1500/- 1,20,000.00

3. Rent of Ang. bldgs at Rs. 25/- p.m. in Rural areas
800 x 25 x 12 2,40,000.00

4. Medicine 800 x 300 2,40,000.00

7,44,000.00

Total Recurring Expenditure : 62,64,000.00

II. Non-Recurring Expenditure:

Equipment for Anganwadis
1000 x 800 8,00,000.00

III. Training cost:

Fully borne by GOI
Recurring cost per course of
3 months for 50 Trainees
Rs. 88,000/- 14,08,000.00

IV. Nutrition costs:

1. 515 Anganwadis under CARE
programme @ 20 paise per
beneficiary for 300 days. 24,10,200.00
2. 285 Anganwadis under local
food programme @ 75 Ps. per
beneficiary for 300 days
feeding. 50,01,750.00
74,11,950.00

Non-Recurring Expenditure:

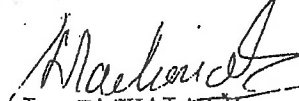
Purchase of utencils @ Rs. 800/-
per Anganwadi 800 x 800 6,40,000.00
80,51,950.00

	<u>Admn cost</u>	<u>SNP cost</u>
Recurring Expdr	Rs. 62,64,000	74,11,950
Non-Recurring Expdr	Rs. 8,00,000	6,40,000
	70,64,000	80,51,950

Training cost Rs. 14,08,000 Central Govt funds.
Total Recurring Expdr. Rs. 1,36,75,950 State Govt funds.
Total Non-Recurring
Expenditure. Rs. 14,40,000

Total Rs. 165,23,950

Rounded of to Rs. 165.24 lakhs.


(L. RACHAI AN)

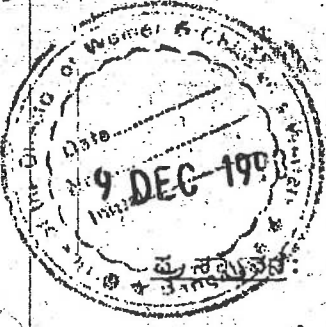
Under Secretary to Government,
Social Welfare & Labour Department.

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳು

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ವಿಷಯ:- 1983-84ನೇ ಸಾಲಿನಲ್ಲಿ ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಎನ್‌ಡಿಬಿ/ಎಲ್ 179 ಎನ್‌ಡಿಬಿ 82 ದಿನಾಂಕ 19-1-83ರ ಪ್ರಕಾರ ಮಂಜೂರು ಮಾಡಲಾಗಿದ್ದ ಸಮಗ್ರ ಬಾಲ ವಿಕಾಸ ಯೋಜನೆಗಳ ಪೈಕಿ ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆಯ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗಾಗಿ 25 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಹಾಗೂ ಒಂದು ಮೇಲ್ವಿಚಾರಕಿಯ ಹುದ್ದೆಯನ್ನು ರದ್ದು ಪಡಿಸುವ ಬಗ್ಗೆ.

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- ಓದಲಾಗಿದೆ:-
- 1) ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಎನ್‌ಡಿಬಿ/ಎಲ್ 179 ಎನ್‌ಡಿಬಿ 82 ದಿನಾಂಕ 19-1-83
 - 2) ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಎನ್‌ಡಿಬಿ/ಎಲ್ 153 ಐಸಿಡಿ 92 ದಿನಾಂಕ 29-1-83.
 - 3) ನಿರ್ದೇಶಕರ ಕೊನೆಗೊಂಡ ಪತ್ರ ಸಂಖ್ಯೆ:ಡಿಡಿಬಿ/ಸಿ:ಐಸಿಡಿ:ಸಿಎನ್‌ಡಿ:37:89-90 ದಿನಾಂಕ 11-2-83.

ಮೇಲೆ (1)ರಲ್ಲಿ ಓದಲಾದ ಸರ್ಕಾರಿ ಆದೇಶದ ಪ್ರಕಾರ 1983-84ನೇ ಸಾಲಿಗೆ 17 ಐಸಿಡಿಎಸ್ ಯೋಜನೆಗಳನ್ನು ಕಾರ್ಯಗತಗೊಳಿಸಲು ಮಂಜೂರಾತಿ ನೀಡಿತು.

ಈ ಪೈಕಿ ಉತ್ತರ ಕನ್ನಡ ಜಿಲ್ಲೆಯ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗೆ 60 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಬದಲಾಗಿ ತಪ್ಪು ಗ್ರಹಿಸಿಯದಾಗಿ 100 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಮಂಜೂರು ಮಾಡಲಾಗಿತ್ತು. ತದನಂತರ ಈ ತಪ್ಪು ಗ್ರಹಿಸಿಯನ್ನು ಸರಿಪಡಿಸಲು ಸರ್ಕಾರವನ್ನು ಕೋರಲಾಗಿ ಅವರು 15 ಹೆಚ್ಚುವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಮಾತ್ರ ಸಕ್ರಮಗೊಳಿಸಲು ಅನುಮತಿ ನೀಡಿದ್ದರು. ಆದಂತೆ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗೆ 50 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಜೊತೆಗೆ 15 ಹೆಚ್ಚುವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ನೇರಿಸಿ ಒಟ್ಟು 75 ಕೇಂದ್ರಗಳನ್ನು ಮಾತ್ರ ನಡವಲು ತೀರ್ಮಾನಿಸಲಾಯಿತು. ಆದಂತೆ ಮೇಲೆ (2)ರಲ್ಲಿ ಓದಲಾದ ಸರ್ಕಾರಿ ಆದೇಶದಲ್ಲಿ 15 ಹೆಚ್ಚುವರಿ ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಸಕ್ರಮಗೊಳಿಸಿ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿತ್ತು.

7/9/93

ಈ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ನಿರ್ದೇಶಕರು ಮೇಲೆ (3)ರಲ್ಲಿ ಓದಲಾದ ಪತ್ರದ ಪ್ರಕಾರ ಸರ್ಕಾರಕ್ಕೆ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಸಲ್ಲಿಸಿ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗೆ ಮಂಜೂರು ಮಾಡಲಾಗಿದ್ದ 100 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಪೈಕಿ 25 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ರದ್ದು ಪಡಿಸಿ ಬೇಕೆಂದು ಹಾಗೂ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗೆ ಮಂಜೂರು ಮಾಡಲಾಗಿದ್ದ 5 ಮೇಲ್ವಿಚಾರಕಿಯ ಹುದ್ದೆಗಳ ಪೈಕಿ ಒಂದು ಹುದ್ದೆಯನ್ನು ರದ್ದು ಪಡಿಸಬೇಕೆಂದು ಕೋರಿಯತ್ತಾರೆ. ಆದ್ದರಿಂದ ಈ ಆದೇಶ.

10/12/93

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಾ 114 ಐಸಿಡಿ 92, ಬೆಂಗಳೂರು, ದಿನಾಂಕ:6ನೇ ಡಿಸೆಂಬರ್ 1993

ಮೇಲೆ ವಿವರಿಸಿದ ಕಾರಣಗಳ ಹಿನ್ನೆಲೆಯಲ್ಲಿ ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ:ಸಕಾ

9w 179 ಎನ್‌ಡಿಬಿ 82 ದಿನಾಂಕ 19-1-83ರ ಪ್ರಕಾರ ಯಲ್ಲಾಪುರ ಯೋಜನೆಗೆ ಮಂಜೂರು ಮಾಡಲಾಗಿದ್ದ 100 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳ ಪೈಕಿ 25 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಹಾಗೂ ಮೇಲ್ವಿಚಾರಕಿಯ ಹುದ್ದೆಗಳ ಪೈಕಿ ಒಂದು ಮೇಲ್ವಿಚಾರಕಿಯ ಹುದ್ದೆಯನ್ನು ರದ್ದು ಪಡಿಸಿ ಆದೇಶ ಹೊರಡಿಸಲಾಗಿದೆ.

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ಈ ಆಲೋಚನೆಯ ಅಂತರಿಕ ಅರ್ಥಿಕ ಸಲಹೆಗಾರರ ಏಷ್ಯಾ ಸಾಂಸ್ಥಿಕ ಸಹಕಾರ 399
ಅಂಶ 93 ದಿನಾಂಕ 9-11-93ರ ಮೇರೆಗೆ ಹೊಂದಿಸಲಾಗಿದೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ, ಆಲೋಚನಾಸಾರ
ಮತದ, ಅವರ ಹೆಸರಿನಲ್ಲಿ.

(ಎ. ರಾಜಯ್ಯ)
(ಎಲ. ರಾಜಯ್ಯ) 11/12/93
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ.

- ಗ.
1. ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಅಭಿವೃದ್ಧಿ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
 2. ಅಂತರಿಕ ಅರ್ಥಿಕ ಸಲಹೆಗಾರರು, ಸಮಾಜ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು.
 3. ಮಹಾಲೇಖಪಾಲರು, ಕರ್ನಾಟಕ, ಬೆಂಗಳೂರು.
 4. ಶಾಖಾ ರಕ್ಷಾ ಕಡತ.
 5. ಬಹಿ ಪ್ರತಿ.

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19.8.1992
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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Starting of 48 Additional Anganawadi Centres in Hiriyur Project, Chitradurga District.

- Read:- 1) Letter No.2(8)/87-CD dated 16-1-1989 from the Government of India, Ministry of Human Resource Development, Department of Women and Child Development, New Delhi.
- 2) Correspondence ending with the letter No. DWC/ICD/CMP/27/89-90 dated 27-5-91 from the Director of Women & Child Development, Bangalore.

PREAMBLE:-

Government in their letter dated 16-1-89 read at (1) above approval was accorded for starting of 48 Additional Anganawadi Centres in Hiriyur Project of Chitradurga District in addition to the existing of 196 Anganawadi Centres. The Director of Women & Child Development has sent the proposal for the Administrative approval for starting of 48 Anganawadi Centres in Hiriyur Project. The Director of Women & Child Development has further stated that the entire Administrative cost on this will be met by the Government of India.

GOVERNMENT ORDER NO.SWL 164 ICD 90, BANGALORE, DATED 19.8.1992

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Under the circumstances explained above, Administrative and financial sanction is accorded for starting of 48 additional Anganawadi Centres in Hiriyur Project of Chitradurga District, in addition to the existing 196 Anganawadi Centres under the Centrally Sponsored Scheme. Sanction is also accorded for creation of posts temporarily as indicated in Annexure to this order and also subject to condition that;

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Whenever it is not possible to fill up these posts through re-deployment or through regularisation of services of stipendaries or daily waged workers pursuant to the decision of the Supreme Court, such posts could be filled by direct recruitment. So far as the Anganawadi workers and helpers are concerned they are entitled only for payment of

24-AUG-1992

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The expenditure is debitable to the following heads of account:-

- 1) Administrative Cost :: 2235-02-102-0-55-CSS of ICDS Plan.
- 2) Supplimentary Nutrition 2236-02-101-SNP-51-Pre-School
 Programme. Children Feeding Programme.

This Order issues with the concurrence of Planning and Finance Department vide their U.O. Note No. FD 88 COP 91 dated 2-8-91 and FD 5 EXP 3/92 dated 1.7.1992 respectively.

By Order and in the Name of the
Governor of Karnataka,

(K.R. KRISHNA MURTHY)

Under Secretary to Government,
Social Welfare & Labour Department.

To

1. The Director of Women & Child Development, Bangalore.
2. The Accountant General (Audit & Accounts), Karnataka, Bangalore.
3. The Secretary to Government of India, Ministry of Human Resource, Development, Department of Women & Child Development, Shastri Bhavan, New Delhi.
4. The Chief Secretary, Zilla Parishad, Chitradurga.
5. The Asst. Director of Women & Child Development Deptt., Davanagere.
6. The Finance Department/Planning Department, Vidhana Soudha, Bangalore.
7. Private Secretary to Minister for Social Welfare.
8. Spare Copies/S.G. File.

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I.

Sl. No.	Designation	No. of Posts	Pay Scale
01.	A.C.D.P.O.	1	1400-2750
02.	Supervisore	2	1190-2200
03.	F.D.A	1	1190-2200
04.	St.ASSISTANTS	1	1190-2200
05.	DRI VER	1	870-1600
06.	PEONS	2	730-1040
07.	Anganawadi Workers	48	Rs.250/- p.m. Honorarium
08.	Anganawadi Helpers	48	Rs.110/- p.m. Honorarium

Other Expenditure:-

II.

- 1) Contengency for 48 Anganwadis centres Rs.180/-
- 2) POL for 48 Anganwadis additional coverage of 5000 population (as per GOI recent guidelines)
- 3) Contingencies for the Block Level offices at Rs.5000/- per Project..
- 4) Rent for the 48 Anganwadi Centres @ Rs.25/- p.m. for Rural Centres and 100/- for Town Centres (Calculated at Rs.25/- p.m.)

K. R. KRISHNA MURTHY
(K. R. KRISHNA MURTHY)
Under Secretary to Government
Social Welfare & Labour Dept

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GOVERNMENT OF KARNATAKA

No.SWL 297 ICD 92

Karnataka Government Secretariat,
Social Welfare Department,
M.S. Building, II Floor, III Stage,
Dr.Ambedkar Veedhi, Bangalore.

Dated:20th May 1993.

CORRIGENDUM

Sub:- Starting of 48 Additional Anganwadi
Centres in Hiriyur Project, Chitradurga
District.

For the words of figures "Rs.250/- per month
Honorarium" appeared at Sl.No.07 of the Annexure to the
Government Order No.SWL 164 ICD 90 dated 19.8.92 the
following words and figures shall be substituted.

"Rs.225/- per month Honorarium to non-matriculates.
Rs.275/- per month Honorarium to matriculates"

2. The following words and figures shall be added
in the Annexure to the above said Government Order in
addition to the existing ones.

II. Other expenditure

(b) Non-Recurring

- | | |
|---|-----------|
| 1) Equipment for 48 Anganwadi
Centres Rs.1000/- each | 48,000-00 |
| 2) Furniture to block level
office Rs.4000/- for each
additional ACDE | 4,000-00 |

III. Supplementary Nutrition expenditure

a) Expenditure on Supplementary Nutrition Programme:

3744 beneficiaries X 20 Ps. X 300 days. Number of
beneficiaries will be equal to the Number of eligible
beneficiaries. 2,24,640-00.

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b) Expenditure on utensils for
48 Anganwadi centres Rs.800/- each 38,400-00

By Order and in the name of the
Governor of Karnataka,

L. Rachiah
(L. RACHIAH) 21/5/92

Under Secretary to Government,
Social Welfare Department.

To

1. The Director, Women & Child Development Department,
Bangalore.
2. The Accountant General (Audit & Accounts), Karnataka,
Bangalore.
3. The Chief Secretary, Zilla Parishad, Chitradurga.
4. The Assistant Director of Women & Child Development
Department, Davanagere.
5. The Finance Department.
6. Planning Department.
7. Section Guard File.
8. Spare Copy.

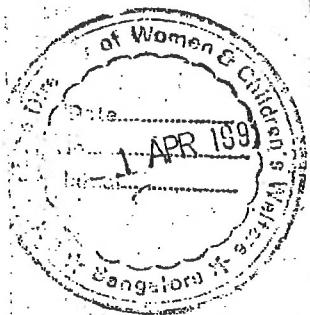
ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ

- ಅಧಿಕಾರಿ:- ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.
- 1) ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.
 - 2) ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು, ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು.
 - 3) ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.

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ಪ್ರತಿ,

ಮೊದಲನೆಯ (1) ನಂ. ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು. ಎರಡನೆಯ (2) ನಂ. ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.



ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.

ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.

ಕೆ.ಎ.ಎ. ಕಚೇರಿ, ಬೆಂಗಳೂರು ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.

ಪ್ರಾಥಮಿಕ ಶಿಕ್ಷಣ ಮತ್ತು ಮಕ್ಕಳ ಸಂರಕ್ಷಣೆ ವಿಭಾಗದ ಕಾರ್ಯದರ್ಶಿ, ಕರ್ನಾಟಕ ಸರ್ಕಾರ, ಬೆಂಗಳೂರು.

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ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಕೆಗಳು

ನಿಷ್ಕರಂ: ದಾವಣಗೆರೆಯಲ್ಲಿನ ಹೆಚ್ಚುವರಿ 125 ರಾಜ್ಯ ವಲಯದ
ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ರಾಯಚೂರು ತಾಲೂಕಿಗೆ
ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ

ಉಲ್ಲೇಖ: ನಿರ್ದೇಶಕರು, ಮ.ಮ.ಕ. ಇಲಾಖೆ ಇವರ ಪತ್ರ ಸಂಖ್ಯೆ:
ಡಿಡಬ್ಲ್ಯೂಸಿ:ಐಸಿಡಿ:ಸಿಎನ್ಪಿ:21:90-91:ದಿನಾಂಕ
9-10-90

ಪ್ರಸ್ತಾವನೆ:

ಉಲ್ಲೇಖದ ಪತ್ರದಲ್ಲಿ ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ ಕಲ್ಯಾಣ
ಇಲಾಖೆ ಬೆಂಗಳೂರು ಇವರು 1980-90 ನೇ ಸಾಲಿನಲ್ಲಿ ದಾವಣಗೆರೆ ತಾಲೂಕಿಗೆ
243 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಕೇಂದ್ರ ವಲಯದಲ್ಲಿ ಮಂಜೂರು ಮಾಡಿರುವ
ಪ್ರಯುಕ್ತ ರಾಜ್ಯ ವಲಯದಲ್ಲಿ ಕಾರ್ಯ ನಿರ್ವಹಿಸುತ್ತಿರುವ 125 ಅಂಗನವಾಡಿ
ಹೆಚ್ಚುವರಿ ಕೇಂದ್ರಗಳನ್ನು ಪರಿಶಿಷ್ಟ ಜಾತಿ:ಪರಿಶಿಷ್ಟ ಬುಡಕಟ್ಟು ಶೇಖರವಾರು ಅಧಿಕವಾಗಿರುವ
ರಾಯಚೂರು ತಾಲೂಕಿಗೆ ವರ್ಗಾಯಿಸಲು ಕೋರಿದುದಾರೆ. ಆದುದರಿಂದ ಈ ಆದೇಶ

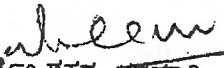

ಸರ್ಕಾರಿ ಆದೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 11 ಐಸಿಡಿ 90 ಬೆಂಗಳೂರು ದಿನಾಂಕ 22-10-90

ಉಲ್ಲೇಖದ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕೂಲಿಮಾಪನವಾಗಿ ಪರಿಶೀಲಿಸಿ ದಾವಣಗೆರೆ
ಯಲ್ಲಿನ ರಾಜ್ಯ ವಲಯದ ಬಾಲವಿಕಾಸ ಯೋಜನೆ 125 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು
ಸಿಬ್ಬಂದಿ ಸಹಿತ ರಾಯಚೂರು ತಾಲೂಕಿಗೆ ತೆರವು ಮಾಡಿ ಜಾರಿಗೆ ಬರುವಂತೆ ಮತ್ತು ಮುಂದಿನ
ಆದೇಶದವರೆಗೆ ವರ್ಗಾಯಿಸಬೇಕಾಗಿದೆ. ಈ ವರ್ಗಾವಣೆಯಿಂದ ಯಾವುದೇ ಹೆಚ್ಚುವರಿ ಆರ್ಥಿಕ
ವೆಚ್ಚವಿರುವುದಿಲ್ಲ.

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ರಾಜ್ಯಪಾಲರು
ಅಜ್ಜಾನನಾರ ಮತ್ತು ಇವರ ಹೆಸರಿನಲ್ಲಿ

ಸಹಿ: ಸಲೀಮುನ್ನೀಸಾ
ಸರ್ಕಾರದ ಅಡ್ಡಿನ ಕಾರ್ಯದರ್ಶಿ
ಸಮಾಜ ಕಲ್ಯಾಣ ಮತ್ತು ಕಾರ್ಮಿಕ ಇಲಾಖೆ
ಬೆಂಗಳೂರು

ಪ್ರತಿ


ನಿರ್ದೇಶಕರ ಪರವಾಗಿ
ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ
ಕಲ್ಯಾಣ ಇಲಾಖೆ ಬೆಂಗಳೂರು


ವಸಂತ:

96

ಕರ್ನಾಟಕ ಸರ್ಕಾರದ ನಡವಳಿಗಳ

172

ವಿಷಯ: ಬೆಂಗಳೂರು(ಗುತ್ತರ) ತಾಲೂಕಿಗೆ ವಾಣಿಜ್ಯಪರ 37 ಅಂಗನವಾಡಿಗಳನ್ನು ವರ್ಗಾಯಿಸುವ ಬಗ್ಗೆ

ಇಲ್ಲೇ: ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ ಕಲ್ಯಾಣಾಲಯ ಇವರ ಪತ್ರ ದಿನಾಂಕ 21-6-90 ಸಂಖ್ಯೆ: ನಿವನಪಿ:21-89-90

ಪ್ರಸ್ತಾವನೆ

ಇಲ್ಲೇನಿರುವ ಪತ್ರದಲ್ಲಿ ನಿರ್ದೇಶಕರು, ಮಹಿಳಾ ಮತ್ತು ಮಕ್ಕಳ ಕಲ್ಯಾಣಾಲಯ ಇವರು ಕೇಂದ್ರ ಸರ್ಕಾರವು 1988-89 ನೇ ಸಾಲಿನಲ್ಲಿ ಬೆಂಗಳೂರು (ಗುತ್ತರ) ತಾಲೂಕು ಐನಿಡಿವನ ಯೋಜನೆಯನ್ನು ಮಂಜೂರು ಮಾಡಿದಾಗ ಕಾರ್ಯಕ್ರಮ ಮಾರ್ಗ ಸೂಚನೆಯಂತೆ ವಾಣಿಜ್ಯಪರ ಕೋಟಿಗೆ 19 ಸೂಪರ್‌ವೈಸರ ಕುದ್ರಿ ಮಂಜೂರು ಮಾಡಿರುವುದರಿಂದ, ಪ್ರಸ್ತುತ ಬೆಂಗಳೂರು (ಕೇಂದ್ರ) ನಗರ ಯೋಜನೆಗೆ ವರ್ಗಾಯಿಸಲ್ಪಟ್ಟಿರುವ 2 ಸೂಪರ್‌ವೈಸರ ಕುದ್ರಿಗಳನ್ನು ಕೆಟ್ಟುಕೊಂಡುಕೊಳ್ಳುವ ಪ್ರಯತ್ನ 2 ಸೂಪರ್‌ವೈಸರ ಕುದ್ರಿಗಳನ್ನು ರದ್ದುಪಡಿಸಿ ಕೋಲರಿರುತ್ತಾರೆ. ಮತ್ತು 37 ಅಂಗನವಾಡಿ ಕೇಂದ್ರಗಳನ್ನು ಬೆಂಗಳೂರು ಗುತ್ತರ ತಾಲೂಕಿಗೆ ವರ್ಗಾಯಿಸುವುದರ ಬಗ್ಗೆ ಈ ಅನೇಶ.

ಸರ್ಕಾರಿ ಅನೇಶ ಸಂಖ್ಯೆ: ಸಕಕಾ 44 ಐನಿಡಿ 90 ಬೆಂಗಳೂರು ದಿನಾಂಕ 17-11-90

ಇಲ್ಲೇನಿರುವ ಪ್ರಸ್ತಾವನೆಯನ್ನು ಕಾಲಂಕುಷವಾಗಿ ಪರಿಶೀಲಿಸಿ ವಾಣಿಜ್ಯಪರ ಕೋಟಿಯು 37 ಅಂಗನವಾಡಿಗಳನ್ನು ಬೆಂಗಳೂರು ಗುತ್ತರ ತಾಲೂಕಿಗೆ ವರ್ಗಾಯಿಸಲು ಸರ್ಕಾರ ಮಂಜೂರುತಿಯನ್ನು ಕೋಲರಲಾಗಿವೆ. ಮತ್ತು ಬೆಂಗಳೂರು (ಕೇಂದ್ರ) ಯೋಜನೆಯಲ್ಲಿರುವ 2 ಸೂಪರ್‌ವೈಸರ ಕುದ್ರಿಗಳನ್ನು ರದ್ದುಪಡಿಸಲಾಗಿವೆ.

ಕರ್ನಾಟಕ ರಾಜ್ಯಪಾಲರ ಅಧೀನವಾಗಿ
ಮತ್ತು ಅವರ ಹೆಸರಿನಲ್ಲಿ
ನಹಿ: (ಜೆ.ಎ.ಸರೀವುನ್ನೀನಾ
ಸರ್ಕಾರದ ಅಧೀನ ಕಾರ್ಯದರ್ಶಿ
ನವಾಜ ಕಲ್ಯಾಣಮತ್ತು ಕಾರ್ಮಿಕ

2199
16/12/91

ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ ಕಲ್ಯಾಣಾಲಯ ಬೆಂಗಳೂರು
ನಿರ್ದೇಶಕರು, ಆಯೋಗ ಮತ್ತು ಕುಟುಂಬ ಕಲ್ಯಾಣ ಇಲಾಖೆ, ಬೆಂಗಳೂರು
(ಅಪರಂಜಿ ವ್ಯಕ್ತಿ)

ನವಾಜನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ ಕಲ್ಯಾಣಾಲಯ ಬೆಂಗಳೂರು ನಗರ
ನವಾಯಕ ನಿರ್ದೇಶಕರು ಮಹಿಳಾ ಹಾಗೂ ಮಕ್ಕಳ ಕಲ್ಯಾಣಾಲಯ, ಬೆಂಗಳೂರು(ಗಾ,ವ.

1	2	3	4	5	6	7	8	9	10	11	12	13
19) Bijapur(R)	Bijapur	Rural	258	1	3	13	1	4	1	2	4	
20) Bilagi	Bijapur	Rural	118	1	-	6	1	1	1	1	1	
1) Davanagere	Chitradurga	Rural	243	1	2	12	1	3	1	2	3	
2) Hubli-Dharwad	Dharwad	Urban	100	1	-	4	1	1	1	1	1	
3) Savanur	Dharwad	Rural	125	1	-	6	1	1	1	1	1	
4) Gulbarga(R)	Gulbarga	Rural	217	1	2	11	1	3	1	2	3	
5) Sakaleshpura	Hassan	Rural	137	1	-	7	1	1	1	1	1	
6) Alur	Hassan	Rural	83	1	-	4	1	1	1	1	1	
7) Manvi	Raichur	Rural	242	1	2	12	1	3	1	2	1	
8) Shimoga(R)	Shimoga	Rural	163	1	1	8	1	2	1	1	2	
Helpers				6587 + 6587	28	53	341	28	81	28	50	81

2. Government of India have also requested the State Government to take action for selection of Anganawadi Centres, recruit and training of functionaries, procurement of UNICEF and other supplies and equipments etc., for setting up of these new Integrated Child Development Scheme Projects. They also requested the State Government for issue of Administrative and Financial sanctions.

Director of Women and Children's Welfare in their letter dated 30.12.1989 read at (2) above has requested for examining the proposal of the Government of India and sent the proposal for Administrative and Financial sanction of the State Government for starting of 28 new Integrated Child Development Scheme Projects and to fillup the concerned posts and also arrange for release of funds to these Projects. The

requirement of the staff for these 28 Projects is as follows:-

Sl. No.	Designation of the post	No. of posts	Pay Scale
1)	Child Development Project Officer	28	1900-3650
2)	Assistant Child Development Project Officer	53	1400-2750
3)	Supervisors	341	1190-2200
4)	Statistical Assistants	28	1190-2200
5)	First Division Assistant	81	1190-2200
6)	Second Division Assistant-cum-Typist	28	960-1750
7)	Drivers	50	870-1600
8)	Peons	81	780-1040
9)	Anganawadi Workers	6587	Honorarium at Rs.275/- p.m. for SSLC & Rs.225/- for Non-SSLC.
10)	Anganawadi Helpers	6587	Honorarium at 110/- p.m.
		Total	13864

The total probable financial expenditure for the projects as detailed below:

- a) Total Special Nutrition Programme : Rs.5,95,54,944-00
cost for 28 projects would be
 - b) Total Administrative cost involved: Rs.5,71,87,476-00
(Recurring and non-recurring)
 - c) Total training cost involved : Rs.1,19,25,470-00
(for Job Training Course only)
would be
- Grand Total :Rs.12,86,67,890-00

This proposal was also discussed in the meeting held in the Chambers of Chief Minister at Vidhana Sabha on 9.7.1990 at 9.30 A.M. and these projects have been approved.

The Director of Women and Children's Welfare, Bangalore has stated that the entire Administrative and training cost will be met out by Government of India, and the entire expenditure on Special Nutrition Programme will be borne by the State Government.

...4/-

The Director of Women and Children's Welfare has therefore requested the Administrative and Financial sanctions of the Government and also for creation of required staff to start the Project during 1990-91.

GOVT. ORDER NO. SWL 11 ICD 90, BANGALORE, DATED THE 6TH OCT., 1990.

In the circumstances explained in the Preamble, Government are pleased to accord Administrative and Financial sanctions for starting of now 28 Integrated Child Development Scheme Centrally Sponsored Projects in the State in the following places during the year 1990-91:

Sl. No.	Name of the Project	District	Type	No. of Anganawadi Centres sanctioned.
1)	Bangalore (South)	Bangalore	Rural	185
2)	Devanahalli	Bangalore	Rural	211
3)	Hoskote	Bangalore	Rural	244
4)	Belgaum City	Belgaum	Urban	100
5)	Hukkeri	Belgaum	Rural	527
6)	Gokak	Belgaum	Rural	431
7)	Bellary City	Bellary	Urban	100
8)	Bijapur	Bijapur	Rural	258
9)	Bilagi	Bijapur	Rural	118
10)	Chickmagalur	Chickmagalur	Rural	273
11)	Davanagere	Chitradurga	Rural	243
12)	Bantwal	Dakshina Kannada/Tribal		488
13)	Hubli-Dharwar City	Dharwad	Urban	100
14)	Savanur	Dharwar	Rural	125
15)	Gulbarga	Gulbarga	Rural	217
16)	Sakleshpur	Hassan	Rural	137
17)	Alur	Hassan	Rural	83
18)	Gowribidnur	Kolar	Rural	256
19)	Kolar	Kolar	Rural	294
20)	Maddur	Mandya	Rural	293
21)	Chamrajanagar	Mysore	Tribal	469
22)	Nanjangud	Mysore	Tribal	464
23)	Manvi	Raichur	Rural	242
24)	Shimoga	Shimoga	Rural	163
25)	Tumkur	Tumkur	Rural	271
26)	Tiptur	Tumkur	Rural	210
27)	Batkal	Uttar Kannada	Rural	116
28)	Sidlaghatta	Kolar	Rural	169

2. Sanction is also accorded for temporary creation of posts for these new 28 Integrated Child Development Scheme Projects as mentioned below:

Sl. No.	Designation of the Posts	No. of Posts	Pay scale
1)	Child Development Project Officer	28	1900-3650
2)	Assistant Child Development Project Officer	53	1400-2750
3)	Supervisors	341	1190-2200
4)	Statistical Assistants	28	1190-2200
5)	First Division Assistant	81	1190-2200
6)	Second Division Assistant-cum-Typist	28	960-1750
7)	Drivers	50	870-1750
8)	Peons	81	780-1040
9)	Anganawadi Workers	6587	Honorarium at Rs.275/- for SSLC & Rs.225/- for Non-SSLC.
10)	Anganawadi Helpers	6587	Honorarium at 110/-
Total		13864	

The aforesaid posts are sanctioned temporarily till 31.3.199

3. The 28 new Integrated Child Development Scheme Projects sanctioned by Government of India, Administrative sanction is hereby accorded by the State Government during the current year with an additional plan allocation of Rs.150 lakhs during the current year i.e., 1990-91, on account of the said 28 new projects.

4. The State's share of Rs.596 lakhs per annum required for the aforesaid 28 projects shall be provided as an additional annual plan allocation to the Social Welfare and Labour Department from 1991-92 onwards.

5. The all State Plan expenditure involved during 1990-91 shall be met out of an additional State Plan allocation

150 lakhs during the current year 1990-91.

6. The expenditure on Administrative and Training costs shall be fully reimbursed by the Government of India.

7. The expenditure is debitable to the following Heads of Account -

1) Administrative Cost: "2235 Social Security and Welfare - 02 - Social Welfare - 102 - Child Welfare - State Sector Schemes - Centrally Sponsored Scheme of Integrated Child Development Service 2235-02-102-0-35. (Plan) (Voted)".

2) Special Nutrition Programme Cost : "2235-02-101- Special Nutrition Programme - 51 - Pre-School Children Feeding Programme (MNP Plan)".

3) Training Cost: "2235 -02-102-A-56-Central Sector Scheme of training of Anganawadi Workers and Grama Sevikas in Training Centres (Plan)".

8. This order issues with the concurrence of Planning Department vide their U.O. Note No. PD 2355 dated 6.8.1990 and Finance Department vide their U.O. Note No. FD 6156 Exp-III 90 dated 19.9.1990.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA,

Z.A. Saleemunnisa
(Z.A. SALEEMUNNISA),
UNDER SECRETARY TO GOVERNMENT,
SOCIAL WELFARE AND LABOUR
DEPARTMENT.

- 2235/6-10
- To
1. The Director of Women and Children's Welfare, Bangalore.
 2. The Accountant General (A & E/Audit-I/Audit-II), Karnataka, Bangalore.
 3. All Chief Secretaries of Zilla Parishads concerned.
 4. The Secretary, Ministry of Human Resource Development (Department of Women and Children Development), Shastri Bhavan, New Delhi -110001.
 5. The Finance Department, Vidhana Soudha, Bangalore.
 6. The Planning Department,
 7. All the Assistant Director of Women and Children's Welfare of Districts.
 8. P.S. to Minister of Social Welfare, Vidhana Soudha, B'lore.
 9. P.A. to Secretary/Deputy Secretaries /of Social Welfare and Labour Department.
 10. S.G. File / Spare Copies.

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

1013(Contd) Scheme for creation of additional posts of Peons and Drivers sanctioned.

- AD:- 1) G.O.B. 3762/6 SEH dt. 26.4.1985
- 2) D.O. dt. 18.12.87/Plan/Extn. of ICDS / 88-89 dated: 17-1-1989 received from the Director, Women & Children's Welfare, Bangalore.
- 3) Letter No. 2(8)88-CD, dt. 20.1.1989 from the Govt. of India, Ministry of Human Resources, Development (Dept. of Women & Child Development) New Delhi.

Preamble:

In the Order read at (1) above, sanction was accorded to start 8 ICDS (Central) projects during the year 1985-86 along with attached staff to be located at the following places:

- 1. Balayal (Mandya District)
- 2. Sedam (Chikballarga District)
- 3. Belur (Channarayana District)
- 4. Melamangala (Bangalore District)
- 5. Channarayana (Chitradurga District)
- 6. Ron (Channarayana District)
- 7. Madhugiri (Channarayana District)
- 8. Mulbagal (Kolar District)

In the letter read at (2) above, the Director, Women and Children's Welfare, Bangalore has requested for creation of additional post of 9 peons and 3 drivers for the above projects except the projects at Sedam and Belur and on par with the staffing pattern prescribed by Government of India in respect of the other projects.

In the letter read at (3) above, the Government of India, Ministry of Human Resources Development (Department of Women and Child Development) New Delhi, have conveyed approval for creation of the additional posts of 9 Peons and 3 Drivers for the above projects excluding the projects at Sedam and Belur. Details are mentioned below:

Location of the projects.	Additional posts of	
	Peons	Drivers
Balayal (Mandya Dist)	9	3
Melamangala (Bangalore Dist)	1	-
Channarayana (Chitradurga Dist)	2	1
Ron (Channarayana Dist)	1	-

Madhaviri (Mysore Dist.)
 Gulbarga (Kolar Dist.)

Total

2	1
1	1
3	3

The expenditure on these posts is fully reimbursable by Government of India.

GOVERNMENT OF INDIA, MINISTRY OF EDUCATION, NEW DELHI, FEBRUARY 1960

In consideration of the proposal, Government are pleased to record sanction for the creation of additional posts of 9 (nine) Peons and 3 (three) Drivers in the scale of Rs. 700-1040 and Rs. 70-1600 respectively, in the 6 ICB (Central) Projects mentioned during the year 1959-60 under G.O. dated 28.4.1959, the details of which are mentioned below, temporarily for a period of one year in the first instance.

Location of the Projects	No. of additional posts of	
	Peons	Drivers
1. Malavalli (Mysore Dist.)	2 ✓	1 ✓
2. Nelamangala (Bangalore Dist.)	1	1
3. Challikere (Chitradurga Dist.)	1	1
4. Ron (Dharwad Dist.)	1	1
5. Madhaviri (Mysore Dist.)	2	1
6. Gulbarga (Kolar Dist.)	1	1
Total	9	3

500/2/60

The 9 (nine) posts of Peons now sanctioned, shall be filled on deputation of officials drawn from the existing strength of Peons in the Department of Women & Children Welfare and consequential vacancies shall be kept vacant only.

The expenditure on this account shall be defrayed from head of account "2236-SER-02-107-B" i.e. State Director of Women & Children Welfare which is payable out of Govt. of India.

1/2/60

- 5 -

This order is in accordance with the concurrence of Finance Department vide its U.O.No.ED 190720. V/90 dated: 9.2.1990.

DEPARTMENT AND IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Y. S. Narayana
(Y. S. NARAYANA IYAR)

Under Secretary to Govt.,
Social Welfare & Labour Deptt.

1. The Secretary to Govt. of India, Ministry of Human Resource Development (Dept. of Women & Child Development) Shastri Bhavan, New Delhi-110001.
2. The Director, Women & Children's Welfare, Bangalore.
3. The Accountant General (Asst/Audit) Karnataka, Bangalore.
4. The Finance Dept-(Staff Screening Committee)
5. The Rural Development & Panchayat Raj Department, S.G.F.,
6. Spare Copies.

(m)



ANNEXURE-IV TO GOVERNMENT ORDER NO.SVL 353 SFH 85,
B.L.N.G.LORE, DATED:- 3rd DECEMBER 1986.

Population: 1.06 lakhs. Block: Hubli District: Dharwar

Sl. No.	Designation	No. of Posts	Pay Scale	Total
I. STAFF				
1.	Child Development Project Officer	1	1050-1950	Rs. 25,000-00
2.	Supervisors	5	630-1200	Rs. 75,000-00
3.	Accountant	1	630-1200	Rs. 15,000-00
4.	First Division Clerk (Statistics)	1	630-1200	Rs. 15,000-00
5.	Second Division Clerk-Cum-Typist.	1	490-950 + Spl. Pay	Rs. 12,000-00
6.	Driver	1	450-900 + Spl. Pay	Rs. 12,000-00
7.	Peon	1	390-550	Rs. 10,000-00
			Honarium to Anganwadi Workers @ Rs.250/-p.m. for SSLC and 200/-p.m. for Non-SSLC	Rs.2,86,200-00
			Honarium to Ang. Helpers @ Rs.90/-p.m.	Rs.1,14,180-00
			Total:-	Rs.5,64,680-00

II. OTHER EXPENDITURE:

(a) Recurring Expenditure:

1.	Contingencies for 106 Anganwadi Centres @ /.180/- each.	Rs.	19,080-00
2.	P.O.L. for 106 Ang. Centres @ Rs.300/- each	Rs.	31,800-00
3.	Contingencies for the block level office at Rs.50/- each.	Rs.	5,300-00
4.	Rent for the Ang. Centres at Rs.25/-P.M. for 96 Rural Centres and Rs.100/- P.M. for 10 Town Centres.	Rs.	40,800-00
	Total:- (I & II a)	Rs.	6,61,660-00

(b) Non-Recurring Expenditure:

1.	Equipment for 106 Anganwadi Centres @ Rs.1000/- each.	Rs.	1,06,000-00
2.	Furniture at Block Level Office	Rs.	8,000-00
	Total:-	Rs.	1,14,000-00

Contd...2...

III. SUPPLEMENTARY NUTRITION PROGRAMME:

(a) Expenditure on food and transportation etc., 8268 X 50 Ps. X 300 days.	Rs. 12,40,200-00
(b) Expenditure on Utencils for 106 Anganwadi Centres at Rs.800/- each.	Rs. 84,800-00
Total:-	<u>Rs. 13,25,000-00</u>

B A P R . C T

Administrative Cost	-	Rs. 7,75,660-00
S.N.P. Cost.	-	<u>Rs. 13,25,000-00</u>
Grand Total:		<u>Rs. 21,00,660-00</u>

B. V. K. L. L. P. L.
(B.V.K.L.L.P.L.)
Under Secretary to Government;
Social Welfare and Labour Department.

26

107

25-4-89

28

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Subject: Starting of 14 New ICDS in the Central Sector during 1988-89 in the State of Karnataka-Revised orders thereon.

READ:

- 1) Letter No.14-8/88-CD dated 28-7-88 from the Ministry of Human Resource Development (Department of Women and Child Development) New Delhi.
- 2) Letter No.DWC/ICD/CNP-1/88-89 dated 14.10.88 from the Director of Women and Children Welfare Department, Bangalore.
- 3) G.O.No SVL 82 SPH 88 dated 30.3.1989.
- 4) Letter No.DWC/ICD/CNP-1/88-89 dated 5.4.1989 from the Director of Women and Children Welfare Department, Bangalore.

PREAMBLE:

Based on the letter dated 28.7.1988 of the Government of India and the letter dated 14.10.1988 of the Director of Women and Children Welfare, Bangalore read at (1) & (2) above, sanction was accorded for location of 14 new ICDS Projects in Karnataka State for the year 1988-89 in the order dated 30.3.1989 read at (3) above, in the following places:-

<u>Name of the District and Taluk</u>			<u>Supernumerary</u>
1) Bangalore (Urban)	286	1) Bangalore (North)	19
2) Bijapur	217	2) Muddebihal (Rural)	10
3) Dakshina Kannada	333	3) Puttur (Tribal)	10
4) Chikmagalur	133	4) Sringeri (Tribal)	07
5) Gulbarga	257	5) Shahapur (Rural)	13
	356	6) Aland (Rural)	08
6) Kodagu	202	7) Madikeri (Tribal)	18
7) Kolar	168	8) Srinivasapura (Rural)	05
	133	9) Chintamani (Rural)	07
8) Uttar Kannada	91	10) Karwar (Rural)	15
9) Chitradurga	131	11) Jagalur (Rural)	07
	137	12) Chitradurga	10
10) Bellary	136	13) Huvinahadagali (Rural)	10
11) Tumkur	202	14) Chikkanayakanahalli (Rural)	156

...2/-

Supernumerary

Further, in the said order dated 30-3-1989, sanction was also accorded for creation of 14 CDPO's, 30 ACLPO's, 157 Supervisors, 14 Statistical Assistants, 44 FDA's, 14 SDA-Cum-Typists, 27 Drivers, 43 Group 'D' Officials, 3067 Anganawadi workers, 3067 Anganawadi Helpers and also incur expenditure on Administrative Cost, SNP Cost and Training Cost within the plan allocation during 1989-90, as detailed in the annexures I to XIV appended to that order.

Now, the Director of Women and Children Welfare, Bangalore in her letter dated 5.4.1989 read at (4) above, has reported that some modifications have to be made in the G.O. dated 30.3.1989 regarding the no. of posts of supervisors, Anganawadi workers in the expenditure in this behalf and also the replacement of annexure-VII pertaining to Madikeri and requested for issue of modified orders.

ORDER NO SWL 82 SPH 88, BANGALORE, DATED 25th APRIL 1989

In supersession of G.O. dated 30.3.1989 read at (3) above sanction is accorded for starting of 14 new ICDS projects in the Central sector at the places mentioned in para 1 of the preamble during 1989-90.

Sanction is also accorded for creation of the posts of 14 CDPO's, 30 ACDPO's, 156 Supervisors, 14 Statistical Assistants, 44 FDA's, 14 SDA-Cum-Typists, 26 Drivers, 44 Group 'D' officials, 2996 Anganawadi workers and 2996 Anganawadi Helpers and to incur required expenditure as detailed in annexures-I to XIV appended to this order.

The total recurring and non recurring expenditure for these 14 ICDS projects will be Rs. 6,81,46,952/- as detailed below:-

1) Administrative Cost

Recurring	Rs. 2,18,69,988-00	
Non-Recurring	Rs. 32,24,444-00	Rs. 2,50,94,432
2. Training		Rs. 56,02,520-
3. SNP		Rs. 3,74,50,000-
Total		<u>Rs. 6,81,46,952-</u>

The entire administrative cost of Rs. 2.51 crores and the Training cost of Rs. 56.03 lakhs will be met by the Government of India and the cost of SNP of Rs. 3.75 crores will be met by the State Government.

The total expenditure involved shall be met out of the Plan allocation made during 1989-90, under the following heads of Accounts:-

- 1. Administrative Cost. 2235-02-102-Family and Child Welfare State-Sector-55-CSS of ICDS(Plan)"
- 2. S.N.P. Cost. 2236-02-101-S.I. Nutrition Programme-Pre school Children feeding Programme (MNP) Plan"
- 3. Training Cost. 2235-02-102-A-56-Central Sector scheme of Training of Anganawadi Workers in Gramasevikas Training Centres(Plan)"

The expenditure on Administrative and Training Costs shall be reimbursed by the Government of India later on.

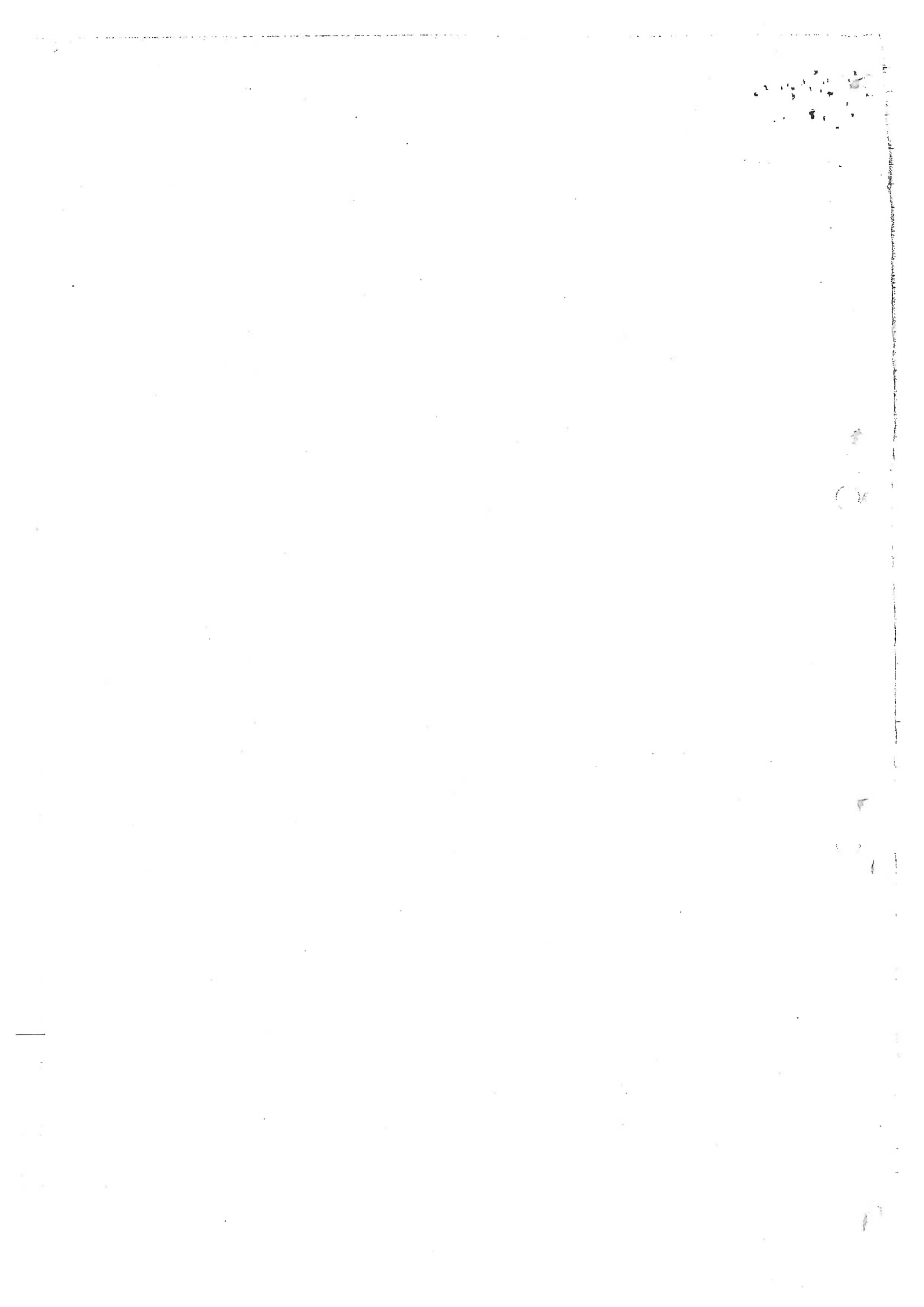
This issues with the concurrence of Finance Department vide their U.O. Note No ED 390 Exp-7 89 dated 28.3.1989.

BY ORDER AND IN THE NAME OF THE
PRESIDENT OF INDIA

P. S. Vimala Kumari
(P.S. VIMALA KUMARI)

Under Secretary to Government,
Social Welfare & Labour Department.

- To
- The Director of Women and Children Welfare, Bangalore.
 - The Accountant General, Karnataka, Bangalore.
 - All the Chief Secretaries of Zilla Parishads concerned.
 - The Finance Department (Exp-7), Vidhana Soudha, Bangalore.
 - The Section Officer, SW&L Department (S.W-D)



ANNEXURE-I

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT BANGALORE NORTH

No. OF AWC: 386

Population - 3.27 lakhs		Block B'lore North Dist. Bangalore		
Sl. No.	Designation	No. of post	Payscale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	5	1400-2750	1,18,440-00
3.	Supervisors	19	1190-2200	3,75,972-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	6	1190-2200	1,18,728-00
6.	Second Division Assistant cum Typist.	1	960-1750	15,732-00
7.	Driver	3	870-1600	43,776-00
8.	Peon	6	780-1040	70,776-00
9.	Anganwadi Workers	386	Honorarium at Rs.275/- per month for SSLC & Rs.225/- for NON SSLC	11,58,000-00
10.	Anganwadi Helpers	386	Honorarium at Rs.110/- p.m.	5,09,520-00
				24,63,300-00

II a) OTHER EXPENDITURE

RECURRING

- Contingencies for 386 Anganwadi Centres at Rs.180/- each p.a. 69,480-00
- POL for 386 Anganwadis centres at Rs.300/- p.a. Anganwadi per year. 1,15,800-00
- Contingencies for the

4. Rent for the Anganwadi 386
Rs.25/- per month for Rural
Centres and Rs.100/-p.m. for
Town centres. 1,15,800-00

3,20,380-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 386 Anganwadi Centres
at Rs.1,000/- each. 3,86,000-00

2. Furniture at Block Level Office
Rs.8000/- plus Rs.4000/- for each
additional ACDPO. 28,000-00

4,14,000-00

III SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition programme - 30108
x 50 x 300 days including
transportation. 45,16,300-00

b) Expenditure on Utensils for 386
Anganwadi Centres at Rs.800/- each. 3,08,800-00

48,25,000-00

ABSTRACT

Administrative Cost 31,97,680-00

Supplementary Nutrition
Programme Cost. 48,25,000-00

GRAND TOTAL 80,22,680-00

P. Simala Kumari
(P. S. Vimalakumari)
UNDER SECRETARY TO GOVERNMENT,
SOCIAL WELFARE DEPARTMENT

ANNEXURE - II

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT.

MUDDABIHAL

Population		Block	MUDDABIHAL Dist.	NO. OF AWC: 217	BIJAPUR
Sl. No.	Designation	No. of post	Payscale		Total
<u>STAFF</u>					
1.	Child Development Project Officer.	1	1900-3650		32,568-00
2.	Asst. Child Development Project Officer.	2	1400-2750		47,376-00
3.	Supervisors	11	1190-2200		2,17,668-00
4.	Statistical Assistant	1	1190-2200		19,788-00
5.	First Division Assistant	3	1190-2200		59,364-00
6.	Second Division Assistant cum Typist.	1	960-1750		15,732-00
7.	Driver	2	870-1600		29,184-00
8.	Peon	3	780-1040		35,388-00
9.	Anganwadi Workers	217	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for NON SSLC		6,50,700-00
10.	Anganwadi Helpers	217	Honorarium at Rs. 110/- p.m.		2,86,440-00
					13,94,208-00

II a) OTHER EXPENDITURE

RECURRING

1. Contingencies for 217 Anganwadi Centres at Rs. 180/- each p.a. 39,060-00
2. POL for 217 Anganwadis Centres at Rs. 300/- p.a. Anganwadi per year. 65,100-00
3. Contingencies for the 57 Vol-02 57

4. Rent for the Anganwadi 217 Rs. 25/- per month for Rural Centres and Rs. 100/- p.m. for Town Centres.	65,100-00
	1,80,110-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 217 Anganwadi Centres at Rs. 1,000/- each.	2,17,000-00
2. Furniture at Block Level Office Rs. 8000/- plus Rs. 4000/- for each additional ACDPO.	16,000-00
	2,33,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on S-upplementary Nutrition Programme - 16926 x 50 x 300 Days including transportation.	25,38,900-00
b) Expenditure on Utensils for 217 Anganwadi 217 Centres at Rs. 800/- each.	1,73,600-00
	27,12,500-00

ABSTRACT

Administrative Cost	18,07,318-00
Supplementary Nutrition Programme Cost.	27,12,500-00

GRAND TOTAL 45,19,818-00

P. S. Vimalakumari
(P. S. Vimalakumari)
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE AND LABOUR DEPARTMENT

ANNEXURE-III

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT

SRINGERI

NO. OF AWC 113

Sl. No.	Designation	No. of	Payscale	Total
Population 0.31 LAKHS Block SRINGERI Dist. CHICKAMAGLUR				
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	1	1400-2750	23,688-00
3.	Supervisors	7	1190-2260	1,38,516-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	2	1190-2200	39,576-00
6.	Second Division Assistant cum Typist.	1	960-1750	15,732-00
7.	Driver	1	870-1600	14,592-00
8.	Peon	2	780-1040	23,592-00
9.	Anganwadi Workers.	113	Honrarium at Rs.275/- per month for SSLC & Rs. 225/- for NON-SSLC	3,39,300-00
10.	Anganwadi Helpers	113	Honrarium at Rs.110/- p.m.	1,49,160-00
				7,96,512-00

II a) OTHER EXPENDITURERECURRING

- Contingencies for 113 Anganwadi Centres at Rs.180/- each p.a. 20,340-00
- POL for 113 Anganwadis Centres at Rs.300/- p.a. Anganwadi per year. 33,900-00
- Contingencies for the Block Level Officers at Rs. 50/- each. 5,650-00

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4. Rent for the Anganwadi
Rs. 25/- per month for
Rural Centres and
Rs. 100/- p.m. for
Town centres.

33,900-00

93,790-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 113 Anganwadi Centres
at Rs. 1,000/- each. 1,13,000-00

2. Furniture at Block Level Office
Rs. 8000/- plus Rs. 4000/- for each
additional ACDPO. 12,000-00

1,25,000-00

III SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition Programme - 8814
x 50 x 300 Days including
transportation. 13,22,100-00

b) Expenditure on Utensils for 113
Anganwadi Centres at Rs. 800/- each. 90,400-00

14,12,500-00

ABSTRACT

Administrative Cost 10,15,302-00

Supplementary Nutrition
Programme Cost. 14,12,500-00

GRAND TOTAL 24,27,802-00

P. S. Vimala Kumari
(P. S. Vimala Kumari)
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE AND LABOUR DEPARTMENT

ANNEXURE - IV

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT PUTTUR.

NO. OF AWC : 330

Population 1.96 lakhs Block PUTTUR Dist. South Canara

Sl. No.	Designation	No. of Post	Pay Scale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer	5	1400-2750	1,18,440-00
3.	Supervisors	19	1190-2200	3,75,972-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	6	1190-2200	1,18,728-00
6.	Second Division Assistant cum Typist	1	960-1750	15,732-00
7.	Driver	3	870-1600	43,776-00
8.	Peon	6	780-1040	70,776-00
9.	Anganwadi Workers	330	Honorarium at Rs. 27.5/- per month for SSLC & Rs. 225/- for NON SSLC	9,90,000-00
10.	Anganwadi Helpers	330	Honorarium at Rs. 110/- p.m.	4,35,600-00
				22,21,380-00
<u>II. a) OTHER EXPENDITURE</u>				
<u>RECURRING</u>				
1.	Contingencies for 330 Anganwadi Centres at Rs. 180/- each p.a.			59,400-00
2.	POL for 330 Anganwadis Centres at Rs. 300/- per Anganwadi per year.			99,000-00
3.	Contingencies for the Block Level Offices at Rs. 50/- each.			16,500-00

4. Rent for the Anganwadi 330
Rs.25/- per month for Rural
Centres and Rs.100/-p.m.for
Town Centres.

99,000-00

2,73,900-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 330 Anganwadi Centres
at Rs.1,000/- each.

3,30,000-00

2. Furniture at Block Level Office
Rs.8000/- plus Rs.4000/- for each
additional ACDPO.

28,000-00

3,58,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition Programme - 25,740
x 50 x 300 Days including
transportation.

38,61,000-00

b) Expenditure on Utensils for 330
Anganwadi Centres at Rs.800/-
each.

2,64,000-00

41,25,000-00

ABSTRACT

Administrative Cost 28,53,280-00

Supplementary Nutrition
Programme Cost 41,25,000-00

GRAND TOTAL 69,78,280-00

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P. S. Vimalakumari

(P.S.Vimalakumari)

UNDER SECRETARY TO GOVERNMENT,
S.W. & LABOUR DEPARTMENT.

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Bengal

ANNEXURE -V

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT SHAHAPUR

Population 1.53 lakhs Block SHAHAPUR Dist. GULBARGA NO. OF AWC: 225

Sl. No.	Designation	No. of post.	Payscale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	2	1400-2750	47,376-00
3.	Supervisors	11	1190-2200	1,38,516-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	3	1190-2200	59,364-00
6.	Second Division Assistant Cum Typist.	1	960-1750	15,732-00
7.	Driver	2	870-1600	29,184-00
8.	Peon	3	780-1040	35,388-00
9.	Anganwadi Workers	225	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for NON SSLC.	6,75,000-00
10.	Anganwadi Helpers	225	Honorarium at Rs.110/PM	2,97,000-00
				<u>13,49,916-00</u>

II a) OTHER EXPENDITURERECURRING

- Contingencies for 225 Anganwadi Centres at Rs.180/- each p.a. 40,500-00
- POL for 225 Anganwadis Centres at Rs. 300/- per Anganwadi per year. 67,500-00

4. Rent for the Anganwadi 225
Rs.25/- per month for Rural
Centres and Rs.100/- P.M.
for Town Centres.

67,500-00

1,86,750-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 225 Anganwadi Centres
at Rs.1,000/- each.
2. Furniture at Block Level Office
Rs.8,000/- plus Rs.4,000/- for
each additional ACDPO.

2,25,000-00

16,000-00

2,41,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

- a) Expenditure on Supplementary
Nutrition Programme - 17,550
x 50 x 300 Days including
transportation.

26,32,500-00

- b) Expenditure on Utensils for 225
Anganwadi Centres at Rs.800/-
each.

1,80,000-00

28,12,500-00

ABSTRACT

Administrative Cost

17,77,666-00

Supplementary Nutrition
Programme Cost.

28,12,500-00

GRAND TOTAL 45,90,166-00

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P.S. Vimalakumari
(P.S. Vimalakumari)
UNDER SECRETARY, TO GOVT.
SOCIAL WELFARE & LABOUR DEPT.,
BANGALORE

ANNEXURE-VI

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT [REDACTED]

Sl. No.	Description	Number	Grade	Estimated Cost
STAFF				
	Project Officer.			
3.	Supervisors	13 ✓	1190-2200	2,57,244-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	4	1190-2200	79,152-00
6.	Second Division Assistant Cum Typist.	1	960-1750	15,732-00
7.	Driver	2	870-1600	29,184-00
8.	Peon	4	780-1040	47,184-00
9.	Anganwadi Workers	254	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for JON SSLC.	7,62,000-00
10.	Anganwadi Helpers	254	Honorarium Rs. 110/- P.M	3,35,280-00
				16,49,196-00

II. a) OTHER EXPENDITURERECURRING

1.	Contingencies for 254 Anganwadi Centres at Rs. 180/- each p.a.	45,720-00
2.	POL for 254 Anganwadis Centres at Rs. 300/- per Anganwadi per year.	76,200-00
3.	Contingencies for the Block Level Offices at	12,700-00

4. Rent for the Anganwadi 254 Rs.25/- per month for Rural-Centres-and-Town Centres.	76,200-00
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2,10,820-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 254 Anganwadi Centres at Rs.1000/- each.	2,54,000-00
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2. Furniture at Block Level Office Rs.8,000/- plus Rs.4,000/- for each additional ACDPO.	20,000-00
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2,74,000-00

III SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary Nutrition Programme - 19812 x 50 x 300 Days including transportation.	29,71,800-00
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b) Expenditure on utensils for 254 Anganwadi Centres at Rs.800/- each.	2,03,200-00
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31,75,000-00

ABSTRACT:

Administrative Cost.	21,34,010-00
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Supplementary Nutrition Programme Cost.	31,75,000-00
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GRAND TOTAL 53,09,016-00

Pshimala Kumari

(P.S.Vimalakumari)
UNDER SECRETARY, TO GOVT.
SOCIAL WELFARE & LABOUR DEPT.
BANGALORE.

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT MADIKERE (KODAGU DIST.)

No. of AWC : 202

Population 1-14		Block: MADIKERE	DIST. KODAGU	
Sl. No.	Designation	No. of post	Payscale	Total
STAFF				
1	Child Development Project Officer	1	1900-3650	32,568-00
2	Asst. Child Development Project officer	3	1400-2750	71,064-00
3	Supervisors	12 ✓	1190-2200	2,37,456-00
4	Statistical assistant	1	1190-2200	19,788-00
5	First Division Asst.	4	1190-2200	79,152-00
6	Second Division Asst. cum Typist.	1	960-1750	15,732-00
7	Driver	2	870-1600	29,184-00
8	Peon	4	780-1040	47,184-00
9	Anganwadi Workers	202	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for NON SSLC	6,06,000-00
10	Anganwadi Helpers	202	Honorarium at Rs. 110/- p.m.	2,66,640-00
				14,04,768-00

II

a) OTHER EXPENDITURE

Recurring:

1	Contingencies for 202 Anganwadi Centres at Rs. 180/- each p. a.	36,360-00
2	POL for 202 Anganwadis Centre at Rs. 300/- p.a. Anganwadi per year	60,600-00
3	Contingencies for the Block level officers at Rs. 50/- each.	10,100-00

b) NON-RECURRING EXPENDITURE.

1. Equipment for 168 Anganwadi Centres at Rs.1,000/- each.	1,68,000-00
2. Furniture at Block Level Office Rs.8000/- plus Rs.4000/- for each additional AODPO.	12,000-00

	1,80,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE.

a) Expenditure on supplementary Nutrition programme - 13104 x 50 x 300 Days including transportation.	19,85,600-00
b) Expenditure on utensils for 168 Anganwadi Centres at Rs.800/- each.	1,34,400-00

	21,00,000-00

ABSTRACT.

Administrative Cost	13,73,040-00
Supplementary Nutrition Programme Cost.	21,00,000-00

GRAND TOTAL	34,73,040-00

P. S. Vinayakumari
(P. S. Vinayakumari)
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE AND LABOUR DEPARTMENT

b) NON-RECURRING EXPENDITURE.

1. Equipment for 168 Anganwadi Centres at Rs.1,000/- each.	1,68,000-00
2. Furniture at Block Level Office Es.8000/- plus Es.4000/- for each additional AODPO.	12,000-00

	1,80,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE.

a) Expenditure on supplementary Nutrition programme - 13104 x 50 x 300 Days including transportation.	19,85,600-00
b) Expenditure on utensils for 168 Anganwadi Centres at Rs.800/- each.	1,34,400-00

	21,00,000-00

ABSTRACT.

Administrative Cost	13,73,040-00
Supplementary Nutrition Programme Cost.	21,00,000-00

GRAND TOTAL	34,73,040-00

P. S. Vimalakumari
(P. S. Vimalakumari)
UNDER SECRETARY TO GOVERNMENT
SOCIAL WELFARE AND LABOUR DEPARTMENT

ANNEXURE-VIII.

STATEMENT showing the details of Staff pattern and Financial implications to be involved for starting of ICDS Project at Srinivasapur.

		No. of AWC: 168		
		Block: Srinivasapur Dist. Kolar.		
Sl. No.	Designation	No. of Post.	Payscale	Total
<u>STAFF.</u>				
1.	Child Development Project Officer.	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	1	1400-2750	23,688-00
3.	Supervisors.	8 ✓	1190-2200	1,58,304-00
4.	Statistical Assistant.	1	1190-2200	19,788-00
5.	First Dn. Assistant	2	1190-2200	39,576-00
6.	Second Dn. Assistant-cum-Typist.	1	960-1750	15,732-00
7.	Driver	1	870-1600	14,592-00
8.	Peon	2	780-1040	23,592-00
9.	Anganwadi Workers.	168	Honorarium at Rs. 275/- per month for SSLC. & Rs. 225/- for NON SSLC.	5,04,000-00
10.	Anganwadi Helpers.	168	Honorarium at Rs. 110/- p.m.	2,21,760-00
				10,53,600-00

II. a) OTHER EXPENDITURE.

<u>RECURRING.</u>		
1.	Contingencies for 168 Anganwadi Centres at Rs. 130/- each p.a.	30,240-00
2.	POL for 168 Anganwadis Centres at Rs. 300/- p.a. Anganwadi per year.	50,400-00
3.	Contingencies for the Block Level offices at Rs. 50/- each.	8,400-00
4.	Rent for the Anganwadis 168 Rs. 25/- per month for Rural Centres and Rs. 100/- p.m.	50,400-00

00-00000

ANNEXURE - IX

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT CHINTAMANI

NO. OF AWC : 233

Population 1.98 Lakhs Block Chintamani Dist. KOLAR

Sl. No.	Designation	No. of Post	Pay Scale	Total
<u>STAFF</u>				
1.	Child-Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer	2	1400-2750	47,376-00
3.	Supervisors	12 ✓	1190-2200	2,37,456-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	3	1190-2200	59,364-00
6.	Second Division Assistant cum Typist	1	960-1750	15,732-00
7.	Driver	2	870-1600	29,184-00
8.	Peon	3	780-1040	35,388-00
9.	Anganwadi Workers	233	Honorarium at Rs.275/- per month for SSLC & Rs.225/- for non SSLC	6,99,000-00
10.	Anganwadi Helpers	233	Honorarium at Rs.110/-p.m.	3,07,560-00
<u>II. a) OTHER EXPENDITURE</u>				<u>14,83,416-00</u>
<u>RECURRING</u>				
1.	Contingencies for 233 Anganwadi Centres at Rs.180/- each p.a.			41,940-00
2.	POL for Anganwadis 233 Centres at Rs.300/-p.a. Anganwadi per year.			69,900-00
3.	Contingencies for the Block Level offices at Rs.50/- each.			11,650-00

4. Rent for the Anganwadi 233
Rs.25/- per month for rural
Centres and Rs.100/-p.m.for
town centres. 69,900-00

1,93,390-00

b). NON-RECURRING EXPENDITURE:

1. Equipment for 233 Anganwadi Centres
at Rs.1,000/- each 2,33,000-00

2. Furniture at Block Level Office
Rs.8000/- plus Rs.4000/- for each
additional ACDPO. 16,000-00

2,49,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition Programme - 18174
x 50 x 300 Days including
transportation. 27,26,100-00

b) Expenditure on Utensils for 233
Anganwadi Centres at Rs.800/-each. 1,86,400-00

29,12,500-00

ABSTRACT

Administrative Cost 19,25,806-00

Supplementary Nutrition 29,12,500-00

GRAND TOTAL 48,38,306-00

P. S. Vimalakumari
(P.S. Vimalakumari)
UNDER SECRETARY TO GOVT.
SOCIAL WELFARE & LABOUR DEPT.,
BANGALORE.

ANNEXURE-X

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT KARWAR

		NO. OF AWC:92	
Population 78,425		Block: KARWAR	Dist. U.K. DIST.
Sl. No.	Designation	No. of post	Paysdale Total
<u>STAFF:</u>			
1.	Child Development Project Officer	1	1900-3650 32,568-00
2	Asst. Child Development Project Officer	-	1400-2750 -
3	Supervisors	5	1190-2200 98,940-00
4	Statistical Assistant	1	1190-2200 19,788-00
5	First Division Assistant	1	1190-2200 19,788-00
6	Second Division Assistant cum Typist.	1	960-1750 15,732-00
7	Driver	1	870-1600 14,592-00
8	Peon	1	780-1040 11,796-00
9	Anganwadi Workers	92	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for non SSLC 2,76,000-00
10	Anganwadi Helpers	92	Honorarium at Rs. 110/- p.m. 1,21,440-00
			6,10,644-00

II a) OTHER EXPENDITURE

<u>RECURRING:</u>		
1.	Contingencies for 92 Anganwadi Centres at Rs. 180/- each p.a.	16,560-00
2	POL for 92 Anganwadis Centres at Rs. 300/- p.a. Anganwadi per year.	27,600-00
3	Contingencies for the block level offices at Rs. 50/- each.	4,600-00

4. Rent for Anganwadi 92
Rs. 25/- per month for Rural
Centres and Rs. 100/-
p.m. for Town centres.

27,600-00

76,300-00

b) NON-RECURRING EXPENDITURE

1. Equipment for 92 Anganwadi
Centres at Rs. 1,000/-each

92,000-00

2. Furniture at Block Level
Office Rs. 8000/ plus Rs.
400/- for each additional
ACDPO

8,000-00

1,00,000-00

III SUPPLEMENTARY NUTRITION EXPENDITURE:

a) Expenditure on Supplementary
Nutrition Programme - 7176
x50x300 days including
transportation.

10,76,400-00

b) Expenditure on Utensils for
Anganwadi Centres at Rs.
800/- each.

73,600-00

11,50,000-00

ABSTRACT

Administrative Cost

7,86,944-00

Supplementary Nutrition
Programme cost.

11,50,000-00

GRAND TOTAL

19,36,944-00

P. S. Vimalakunari

(P.S. Vimalakunari)

UNDER SECRETARY TO GOVT.
SOCIAL WELFARE & LABOUR DEPT.
BANGALORE.

ANNEXURE - XI

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT JAGALUR

NO.AOF AWC: 131

Population 1.11 Lakhs		Block JAGALUR	Dist. CHITRADURGA	
Sl. No.	Designation	No. of post	Payscale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	-	1400-2750	-
3.	Supervisors	7 ✓	1190-2200	1,38,516-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	1	1190-2200	19,788-00
6.	Second Division Assistant cum Typist.	1	960-1750	15,732-00
7.	Driver	1	870-1600	14,592-00
8.	Peon	1	780-1040	11,796-00
9.	Anganwadi Workers	131	Honorarium at Rs.275/- per month for SSLC & Rs.225/- for NON SSLC	3,93,000-00
10.	Anganwadi Helpers	131	Honorarium at Rs.110/- p.m.	1,72,920-00
				<u>8,18,700-00</u>
II. a) <u>OTHER EXPENDITURE</u>				
<u>RECURRING</u>				
1.	Contingencies for 131 Anganwadi Centres at Rs.180/- each p.a.			23,580-00
2.	POL for 131 Anganwadis Centres at Rs.300/- per Anganwadi per year			39,300-00
3.	Contingencies for the Block Level Offices at Rs.50/- each.			6,550-00

4. Rent for the Anganwadi 131 39,300-00
Rs.25/- per month
for Rural Centres and
Rs. 100/- p.m. for
Town centres.

1,08,730-00

b). NON-RECURRING EXPENDITURE:

1. Equipment for 131 Anganwadi Centres
at Rs.1,000/- each.

1,31,000-00

2. Furniture at Block Level Office
Rs.8000/- plus Rs.4000/- for
each additional CDPO.

8,000-00

1,39,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition programme - 10218
x 50 x 300-Days including
transportation.

15,32,700-00

b) Expenditure on Utensils for 131
Anganwadi Centres at Rs. 800/-
each.

1,04,800-00

16,37,500-00

ABSTRACT

Administrative Cost

10,66,430-00

Supplementary Nutrition
Programme Cost.

16,37,500-00

GRAND TOTAL:

27,03,930-00

P. S. Vimalakumari
(P.S. Vimalakumari)
UNDER SECRETARY TO GOVERNMENT,
S.W. & LABOUR DEPARTMENT.

ANNEXURE - XII

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICL'S PROJECT AT CHITRADURGA

NO. OF AWC: 307

Population 2,260

Block CHITRADURGA Dist. CHITRADURGA

No.	Designation	No. of post	Payscale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer	4	1400-2750	94,752-00
3.	Supervisors	15 ✓	1190-2200	2,96,820-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Assistant	5	1190-2200	98,940-00
6.	Second Division Assistant cum Typist.	1	960-1750	15,732-00
7.	Driver	3	870-1600	43,776-00
8.	Peon	5	780-1040	58,980-00
9.	Anganwadi Workers.	307	Honorarium at Rs.275/- per month for SSLC & Rs.225/- for NON SSLC	9,21,000-00
10.	Anganwadi Helpers	307	Honorarium at Rs.110/- p.m.	4,05,240-00
				19,87,596-00

II. a) OTHER EXPENDITURE
RECURRING

1.	Contingencies for 307 Anganwadi Centres at Rs.180/- each p.a.	55,260-00
2.	POL for Anganwadis Centres at Rs.300/- per Anganwadi per year	92,100-00
3.	Contingencies for the Block Level Offices at Rs.50/- each	

4. Rent for the Anganwadi 307
Rs.25/- per month
for Rural Centres and
Rs.100/- p.m. for
Town Centres.

92,100-00

2,54,810-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 307 Anganwadi Centres
at Rs.1,000/- each.

3,07,000-00

2. Furniture at Block Level Office.
Rs.8000/- plus Rs.4000/- for
each additional ACDPO.

24,000-00

3,31,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition programme - 23946
x 50 x 300 Days including
transportation.

35,91,900-00

b) Expenditure on Utensils for 307
Anganwadi Centres at Rs.800/- each

2,5,600-00

38,37,500-00

ABSTRACT

Administrative Cost

25,73,400-00

Supplementary Nutrition
programme Cost.

38,37,500-00

GRAND TOTAL

64,10,906-00

P. S. Vimalakumari
(P.S. Vimalakumari)

UNDER SECRETARY TO GOVERNMENT,
S.W. & LABOUR DEPARTMENT.

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT KANAYAKANAHALLI

NO. OF AWC: 202

Sl. No.	Designation	No. of posts	Payscale	Total
Population 1.71 lakhs Block: C.N.Halli : Dist. Tumkur				
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer	2	1400-2750	47,376-00
3.	Supervisors	10	1190-2200	1,97,880-00
4.	Statistical Asst.	1	1190-2200	19,700-00
5.	First Division Asst.	3	1190-2200	59,364-00
6.	Second Division Asst. cum Typist.	1	960-1750	15,732-00
7.	Driver	2	870-1600	29,184-00
8.	Peon	3	780-1040	35,388-00
9.	Anganwadi Workers	202	Honorarium at Rs. 275/- per month for SSLC & Rs. 225/- for NON SSLC	6,06,000-00
10.	Anganwadi Helpers	202	Honorarium at Rs. 110/- P.m.	2,66,640-00
				<u>13,09,832-00</u>

II a) OTHER EXPENDITURE
RECURRING:

1.	Contingencies for 202 Anganwadi Centres at Rs. 180/- each p.a.	36,360-00
2.	POL for 202 Anganwadis centre at Rs. 300/- p.a. Anganwadi per year.	60,600-00
3.	Contingencies for the Block level offices at Rs. 50/- each.	10,100-00

4. Rent for the Anganwadi 202
Rs. 25/- per month for Rural centres and Rs. 100/- p.m. for Twon Centres. 60,60

b) NON RECURRING EXPENDITURE

1. Equipment for 202 Anganwadi Centres at Rs. 1,000/- each 2,02,000-00

2. Rurniture at Block Level -Office Rs. 8000/- plus for each additional ACDPO 16,000-00

2,18,000-00

III SUPPLEMENTARY NUTRITION EXPENDITURE:

a) Expenditure on Supplementary Nutrition Programme -15756 23,63,400-00

b) Expenditure on Utensils for 202 Anganwadi Centres at Rs. 800/- each. 1,61,600-00

25,25,000-00

ABSTRACT

Administrative Cost. 16,95,492-00

Supplementary Nutrition Programme Cost. 25,25,000-00

GRAND TOTAL 42,20,492-00

P.S. Vimalakumari

(P.S. Vimalakumari)

UNDER SECRETARY TO THE GOVT.
SOCIAL WELFARE AND LABOUR DEPT.
BANGALORE.

VASANTH

ANNEXURE - XIII

STATEMENT SHOWING THE DETAILS OF STAFF PATTERN AND FINANCIAL IMPLICATIONS TO BE INVOLVED FOR STARTING OF ICDS PROJECT AT HUVINA HADAGALI

NO. OF AWC 136

Population 1.15 Lakhs Block HUVINA HADAGALI Dist. BELLARY

Sl. No.	Designation	No. of Post	Paystale	Total
<u>STAFF</u>				
1.	Child Development Project Officer	1	1900-3650	32,568-00
2.	Asst. Child Development Project Officer.	-	1400-2750	-
3.	Supervisors.	7	1190-2200	1,38,516-00
4.	Statistical Assistant	1	1190-2200	19,788-00
5.	First Division Asst.	1	1190-2200	19,788-00
6.	Second Division Assistant cum Typist.	1	960-1750	15,732-00
7.	Driver	1	870-1600	14,592-00
8.	Peon	1	780-1040	11,796-00
9.	Anganwadi Workers	136	Honorarium at Rs.275/- per month for SSLC & Rs.225/- for NON-SSLC	4,08,000-00
10.	Anganwadi Helpers	136	Honorarium at Rs.110/- p.m.	1,79,520-00
				8,40,300-00

II. a) OTHER EXPENDITURE

RECURRING

1.	Contingencies for 136 Anganwadi Centres at Rs.180/- each p.am.	24,480-00
2.	POL for 136 Anganwadis Centres at Rs.300/- per Anganwadi per year	40,800-00
3.	Contingencies for the Block Level Offices at Rs.50/- each.	6,800-00

4. Rent for the Anganwadi 136
Rs. 25/- per month
for Rural Centres and
Rs. 100/- p.m. for
Town Centres.

40,800-00

1,12,880-00

b) NON-RECURRING EXPENDITURE:

1. Equipment for 136 Anganwadi Centres
at Rs. 1,000/- each.

1,36,000-00

2. Furniture at Block Level Office
Rs. 8000/- plus Rs. 4000/- for
each additional CEPO.

8,000-00

1,44,000-00

III. SUPPLEMENTARY NUTRITION EXPENDITURE

a) Expenditure on Supplementary
Nutrition programme - 10608
x 50 x 300 Days including
transportation.

15,91,200-00

b) Expenditure on Utensils for 136
Anganwadi Centres at Rs.
800/- each.

1,08,800-00

17,00,000-00

ABSTRACT

Administrative Cost

10,97,180-00

Supplementary Nutrition
Programme Cost.

17,00,000-00

GRAND TOTAL

27,97,180-00

P. S. Vimalakumari
(P.S. Vimalakumari)
UNDER SECRETARY TO GOVERNMENT,
S.W. & LABOUR DEPARTMENT.

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

SUB:-Conversion of temporary posts of the Department of Social Welfare into permanent - sanctioned.

GOVT. ORDER NO. SWL 132 SJD 86
BANGALORE: DATED 1st August 1986.

READ:-

1. Govt. Order No. FD 58 SRS 79 dated 27-9-79.
2. Govt. Order No. SWL 128 SJD 84 dated 14-3-85.
3. Letter No. DSW/ST/Conti=3/85-86 dated 24-2-86 and 2-6-86 from the Director of Social Welfare, Bangalore.

PREFACE: In Govt. Order read at (1) above directions were issued that all temporary posts which are in existence for more than 5 years and which are required to be continued on a permanent basis can be made permanent after making a review.

2. In Govt. Order read (2) above, sanction was accorded for conversion of all temporary posts mentioned in the annexure appended therein into permanent in the Department of Social Welfare as recommended by the Director of Social Welfare after making review.

3. The Director of Social Welfare in her letters read at (3) above has submitted proposals for conversion of temporary posts of various institutions/offices of the Department of Social Welfare to permanent. Further she has stated that these posts are created and continued for more than 5 years. Hence it is necessary to make these posts on permanent basis. Accordingly a review was undertaken in order to ascertain the necessity of continuing the temporary posts.

4. The Department of Social Welfare implements the programmes and schemes connected with the Women, Children, Physically Handicapped and numerous social legislations. Various posts created temporarily earlier to implement the schemes, programmes and the legislations are being continued year after year. Many posts in the Department were continued for a long period, i.e., more than 15 to 20 years. As the schemes and programmes are permanent in nature, it is essential to have the corresponding posts on permanent basis.

ORDER.

After due consideration Govt. are pleased to accord sanction for the conversion of all temporary posts mentioned in the annexure appended to this

(Contd. P...2.)

Govt. Order into permanent.

BY ORDER & IN THE NAME OF THE GOVERNOR OF
KARNATAKA,

R. Shankar
1/8/86

(R. Shankar)

Under Secretary to Government,
Social Welfare & Labour Deptt.

To

1. The Director of Social Welfare, Bangalore.
2. Accountant General (Accts), Bangalore.
3. Accountant General (Audit), Bangalore.
4. S.G. FILE.

SPARE.

STATEMENT SHOWING THE DETAILS OF TEMPORARY POST UNDER NON-PLAN
COMPILATION INTO PERMANENT POSTS IN THE DEPARTMENT OF SOCIAL WELFARE, BANGALORE.

Sl. No. of No. post.	Designation of the post.	Scale of pay	G.O.No. & Date of Creation of post	Period upto which the posts have been continued	G.O.No. under which the post have been continued	
1	2	3	4	5	6	7

I. JUNIOR CERTIFIED SCHOOL FOR BOYS, BELLARY:

1) One	Superintendent Cl. II	Ks. 920-1725	SWL 175 SPH 79 Dt: 2.2.80	31.3.86	SWL 169 SJD 85 Dt: 24.7.86
2) One	Dy. Superintendent	630-1200	-do-	-do-	-do-
3) One	Head Clerk	750-1500	-do-	-do-	-do-
4) Two	Case workers	750-1500	-do-	-do-	-do-
5) Two	Craft Instructors	550-1050	-do-	-do-	-do-
6) One	Head Master	750-1500	-do-	-do-	-do-
7) One	P.T. Instructor	550-1050	-do-	-do-	-do-
8) Four	Cleaners	550-1050	-do-	-do-	-do-
9) Two	House Mothers	490-950	-do-	-do-	-do-
10) One	Second Division Clerk	490-950	-do-	-do-	-do-
11) One	Typist	490-950+Sp1. Pay	-do-	-do-	-do-
12) One	Nurse	550-1050	-do-	-do-	-do-
13) One	Headmaster	410-700	-do-	-do-	-do-

20/05/17

	2	3	4	5	6	7
4) One	Peon	390-550 SWL 175 SPH 79 dt:2.2.85	390-550 SWL 175 SPH 79 dt:2.2.85	31.3.86	SWL 169 STD 85 dt:24.7.85	
5) One	Cook	410-700	410-700	-do-	-do-	-do-
6) One	Sweeper	390-550	390-550	-do-	-do-	-do-
7) Two	Guards	410-700	410-700	-do-	-do-	-do-
8) One	V.M.O. (Part time)	Rs.50/-P.M.Fixed	Rs.50/-P.M.Fixed	-do-	-do-	-do-
9) One	Visiting Psychiatrist	Rs.50/-P.M.Fixed	Rs.50/-P.M.Fixed	-do-	-do-	-do-
10) One	Visiting Psychologist	Rs.75/P.M.Fixed	Rs.75/P.M.Fixed	-do-	-do-	-do-

CEP II AND SCHOOL FOR GIRLS, BANGALORE:

1) One	Superintendent Cl. II	Rs. 920-1725 SWL 170 SPH 80 dt:12.11.80	Rs. 920-1725 SWL 170 SPH 80 dt:12.11.80	31.3.86	SWL 169 STD 85 dt:24.7.85
2) One	Dty. Superintendent	630-1200	630-1200	-do-	-do-
3) One	Head Clerk (Supdt. Gr. II)	750-1500	750-1500	-do-	-do-
4) Two	Case Workers	750-1500	750-1500	-do-	-do-
5) One	Head Master (NGO)	750-1500	750-1500	-do-	-do-
6) Two	Craft Instructors	550-1050	550-1050	-do-	-do-
7) One	P.T. Instructor	550-1050	550-1050	-do-	-do-
8) Four	Teachers	550-1050	550-1050	-do-	-do-
9) Two	House Fathers/Mothers	490-950	490-950	-do-	-do-
10) One	Second Division Clerk	490-950	490-950	-do-	-do-

	1	2	3	4	5	6	7
11) One Typist				490-950 + S.W.L 170 S.P.H 80 dt:12.11.80			
12) One Nurse				550-1050			
13) One Havaldar				490-950			
14) One Peon				390-550			
15) One Cook				410-700			
16) Four Guards				410-700			
17) One Sweepers				390-550			
18) One Visiting Med. Officer				Rs. 50/- P.M. Fixed			
19) One Psychologist (Part time)				Rs. 50/- P.M. Fixed			
20) One Psychiatrist (Part time)				Rs. 75/- P.M. Fixed			

III. CERTIFIED SCHOOL FOR BOYS, BIDAR:

1) One Superintendent Cl. II				920-1725	-do-	-do-	-do-
2) One Dy. Superintendent				630-1200	-do-	-do-	-do-
3) One Head Clerk (Suptd. Gr. II)				750-1500	-do-	-do-	-do-
4) Two Base Worker (P.O. Gr. II)				750-1500	-do-	-do-	-do-
5) One Head Master (NGO)				750-1500	-do-	-do-	-do-
6) Two Craft Instructors				550-1050	-do-	-do-	-do-
7) One P.T. Instructor				550-1050	-do-	-do-	-do-

1	2	3	4	5	6	7
8)	Four	Teachers	550-1050 SWL	170 SPH 80 dt:12.11.80	31.3.86 SWL169 SJD 85 dt:24.7.85	
9)	Two	House Father/H.Mother	490-950	-do-	-do-	-do-
10)	One	Second Division Clerk	490-950	-do-	-do-	-do-
11)	One	Typist	490-950+S.Pay	-do-	-do-	-do-
12)	One	Nurse	550-1050	-do-	-do-	-do-
13)	One	Havaldar	490-950	-do-	-do-	-do-
14)	One	Peon	390-550	-do-	-do-	-do-
15)	One	Cook	410-700	-do-	-do-	-do-
16)	Four	Guards	410-700	-do-	-do-	-do-
17)	One	Sweeper	390-550	-do-	-do-	-do-
18)	One	Visiting Med. Officer	Rs. 50/-P.M.Fixed	-do-	-do-	-do-
19)	One	Part time Psychologist	Rs. 50/-P.M.Fixed	-do-	-do-	-do-
20)	One	Part Time Psychiatrist	Rs. 75/-P.M.FIXED	-do-	-do-	-do-
<u>IV.ADDITIONAL STAFF AT REMAND HOME, BANGALORE:</u>						
1)	Two	Probation Officer Gr.II	750-1500 SWL	191 SJD 79 dt:12.7.80	upto	-do-

V.AFTER CARE HOME FOR MENTALLY RETARDED WOMEN, DHARWAR:

1)	One	Superintendent Cl.II	Rs. 920-1725 SWL	203 PHP 79 dt:22.11.80	31.3.86 SWL 169 SJD 85 dt:24.7.85	upto
2)	One	Probation Officer	750-1500	-do-	-do-	-do-
3)	One	First Division Clerk	630-1200	-do-	-do-	-do-

1 2 3 4 5 6 7

4) One Second Division Clerk
Cum Typist

490-950+ SWL 203 PHP 79 dt:22.11.80 31.3.86 SWL 169 SJD 85 dt:24.7.
Spl. Pay Upto

- 5) One Matron -do- -do-
- 6) Three Guards -do- -do-
- 7) One Peon -do- -do-
- 8) One Cook -do- -do-
- 9) One Teacher -do- -do-
- 10) One Sweeper -do- -do-
- 11) One Instructor -do- -do-
- 12) One Nurse -do- -do-
- 13) One Ayah -do- -do-
- 14) One Occupation Therapist -do- -do-

VI. ADDITIONAL STAFF AT M.R.V., DHARWARK:

- 1) One Probation Officer 750-1500 SMD 141 SJD 79 dt:3.1.80 -do- -do-
- 2) One Occupational Therapist 630-1200 for PUC Dip. in Rehabilitation Therapist -do- -do-
- 3) One Staff Nurse 750-1500 -do- -do-

1	2	3	4	5	6	7
4) Two	Byas	390-550	SMD 141 SJD 79 dt:3.1.80	Upto 31.3.86	SWL 169 SJD 85 dt:24.7.8	

VII. RECEPTION CENTRES AT KARWAR, BIDAR (EACH INSTITUTION):

1) One	Superintendent Gr. II	750-1500	SMD 262 SJD 77 dt:15.1.79	-do-
2) One	Matron	490-950		-do-
3) One	Second Division Clerk	490-950		-do-
4) Three	Guards	410-700		-do-
5) One	Peon	390-550		-do-
6) One	Cook	410-700		-do-
7) One	Sweeper (Dry)	390-550		-do-
8) One	Sweeper (Wet)	Rs. 50/-	P.M. Fixed	-do-
9) One	Instructor (P. Time)	Rs. 50/-	P.M. Fixed	-do-
10) One	Visiting Med. Officer	Rs. 50/-	P.M. Fixed	-do-
11) One	Literacy Teacher	Rs. 50/-	P.M. Fixed	-do-
12) One	Compounder (P. Time)	Rs. 50/-	P.M. Fixed	-do-

IX. RECEPTION CENTRE AT TUMKUR & MANDYA (EACH INSTITUTION):

1) One	Superintendent (P.O. GR. II)	750-1500	SWL 328 SPH 79 dt:30.10.79	upto 31.3.86	SWL 169 SJD 85 dt:24.1.8
2) One	Matron	490-950			-do-

1	2	3	4	5	6	7
3) One	Second Division Clerk		490-950 SWL 328 SPH 79 dt:30.10.79	Upto	31.3.86 SWL 169 SJD 85 dt:24.7.85	
4) Three	Guards		410-700	-do-	-do-	
5) One	Cook		410-700	-do-	-do-	
6) One	Paon		390-550	-do-	-do-	
7) Two	Sweeper(One Dry & 1 Wet)		390-550	-do-	-do-	
8) One	Instructor(Part Time)		Rs.50/-P.M.Fixed	-do-	-do-	
9) One	Visiting Med.Officer		Rs.50/-P.M.Fixed	-do-	-do-	
10) One	Literacy Teacher(P.Time)		Rs.50/-P.M.Fixed	-do-	-do-	
11) One	Compounder (Part Time)		Rs.50/-P.M.Fixed	-do-	-do-	

X.ADDITIONAL STAFF AT SCHOOL FOR BLIND HUELLI:

- 1) Two Music Teacher(One Vocal) 490-950 SWL 93 PHP 79 dt:19/24.1.80 -do-
- (One Hindustani Music) + Spl. Pay as per Rule -do-
- 2) One Craft Instructor 550-1050 -do-
- 3) One P.T.Instructor 550-1050 -do-

XI.SCHOOL FOR DEAF CHILDREN, BELGAUM:

- 1) One Superintendent Gr.I 920-1725 SWL 81 PHP 79 dt:25.1.80 -do-
- CL.II -do-

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1	2	3	4	5	6	7
2) One	Superintendent Gr.II	750-1500	SWL 81 PHP 79 dt:25.1.90 upto 31.3.86	SWL 169 SJD 85 dated: 24.7.85.		
3) One	First Division Clerk	630-1200		-do-		-do-
4) One	Second - do -	490-950		-do-		-do-
5) One	Typist	490-950+s.Pay		-do-		-do-
6) One	Warden	490-950		-do-		-do-
7) Two	Graduat Assistants	750-1500+ S.Pay		-do-		-do-
8) Two	Under Graduate Assts.	550-1050+ S.Pay		-do-		-do-
9) Three	Craft Teachers	550-1050		-do-		-do-
10) One	Craft Instructor(Rettr. & Bamboc)	550-1050		-do-		-do-
11) One	P.T.Instructor	550-1050		-do-		-do-
12) Two	Peons	390-550		-do-		-do-
13) One	Cook	410-700		-do-		-do-
14) Two	Hostel Servants	390-550		-do-		-do-
15) One	Watchman	390-550		-do-		-do-
16) One	Visiting Medical Officer Rs.50/-P.M.Fixed (Part Time)			-do-		-do-

XII.SCHOOL FOR BLIND, DAVANAGERE, UP-GRADED VIDE G.O.NO.SWL 143 PHP 84 dt:20.11.85 UPTO S.S.I.C.:

1) One	Superintendent Gr.I.Cl.II	920-1725	SWL 81 PHP 79 dt:25.1.30 upto 31.3.86	SWL 169 SJD 85 dated: 24.7.85
	+S.PAY AS PER Rule.			

1	2	3	4	5	6	7
2. One	Superintendent GR. II		750-1500 SWL 81 PHP 79 dt:25.1.80 upto 31.3.86 SWL 169 STD 85 Dt:24.7	-do-	-do-	-do-
3. One	First Division Clerk		630-1200	-do-	-do-	-do-
4. One	Second Division Clerk		490-950	-do-	-do-	-do-
5. One	Typist		490-950+S. Pay	-do-	-do-	-do-
6. One	Garden		490-950	-do-	-do-	-do-
7. Two	Graduate Assistants		750-1500+S. Pay as per Rule	-do-	-do-	-do-
8. Two	Under Graduate Assts.		550-1050+S. Pay	-do-	-do-	-do-
9. One	Craft Instructor		550-1050	-do-	-do-	-do-
10. One	Music Teacher Vocal		675-1320+S. Pay	-do-	-do-	-do-
11. One	Music Teacher Instru- mental		550-1050+S. Pay as per Rule	-do-	-do-	-do-
12. One	Tabla Instructor		550-1050+S. Pay	-do-	-do-	-do-
13. One	Cane & Bamboo Instructor		550-1050	-do-	-do-	-do-
14. One	Braille Composer		490-950+Spl. Pay as per Rule.	-do-	-do-	-do-
15. One	P.T. Instructor		550-1050	-do-	-do-	-do-
16. Two	Peons		390-550	-do-	-do-	-do-
17. One	Cook		410-700	-do-	-do-	-do-
18. One	Watchman		390-550	-do-	-do-	-do-
19. Two	Hostel Servants		390-550	-do-	-do-	-do-

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75-101-05

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20) One Visiting Med. Officer(P.T) Rs.50/-PM.Fixed SWL 81 PHP 79 upto 31.3.86 SWL 169 SJD 85 dt:24.7.85
dtd:25.1.80

XIII. JUVENILE SERVICE BUREAU AND CHILD GUIDANCE AT IGF, MANGALORE, MYSORE, SHIMOGA & GULBARGA (EACH):

- 1) One Superintendent Gr.I.CI.II 920-1725 SWL 170 SPH 80 dt:12.11.80 -do-
- 2) one Probation Officer,Gr.II 750-1500 -do-
- 3) one Second Division Clerk 490-950 -do-
- 4) one Typist 490-950+S.PAY -do-
- 5) one Peon 390-550 -do-
- 6) Four Social Case Worker PO.Gr.II 750-1500 -do-
- 7) Four P.T.Instructor(Part Time) 100/-P.M.Fixed -do-
- 8) Four Cook (part time) 50/- P.M.Fixed -do-

XIV. ADDITIONAL STAFF AT SCHOOL FOR DLAF, MYSORE:

- 1) Two Cooks (Two Post of Attendants converted into Cooks) 410-700 SWL 253 PHP 78 dt:8/7.11.79 -do-

XV. 8-EIGHT DISTRICT LEVEL OFFICER AT MANGALORE:BELLARY:SIDAR:DHANVAR:BELGUM:DAVANGERE:MYSORE & B'LORE:

- 1) One Assistant Director 1200-2175 SWL 67 SJD 79 dt:3.7.80 -do-
- 2) One Typist 490-950 -do-

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1	2	3	4	5	6	6	7			
(3) One	Record Division Clerk		390-550	S.W.L 67	S.U 79	dt.d. 3-7-80	31-3-86	S.W.L 169	S.U 85	dt.d. 24-7-
(4) One	Peon		390-550							

XVI.5(FIVE) ICLE STATI PROJECTS AT PAVAGADA: HASSAN: SORAB: ~~MADUR~~: YELBURGA:

1) Five	Child Development Project Officer	920-1725	S.W.L 165	S.P.H 78	dt.d. 14-12-78	-do-	-do-
2) 25	Supervisors	630-1200				-do-	-do-
3) Five	Accountants	630-1200				-do-	-do-
4) Five	Clerk-cum-Typist	490-950				-do-	-do-
5) Five	Drivers	G.O.No. FD 55 SRP 85				-do-	-do-
		dt.d. 30-10-85					
		45C-8C0					
6) Five	Peons	390-550				-do-	-do-

XVII. I.C.I.S. STATE PROJECTS, BANGALORE.

1) One	C.D.P.O.	920-1725	S.W.L 47	S.P.H 79	dt.d. 2-5-79	-do-	-do-
2) Five	Supervisors	630-1200				-do-	-do-
3) One	Accountant	630-1200				-do-	-do-
4) One	Typist	490-950				-do-	-do-

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1 ----- 3 ----- 4 ----- 5 ----- 6 ----- 7 -----
 2 -----
 3 -----
 4 -----

- 5) One Driver SWL 47 SPH 79 dt:2.5.79 31.3.86 SWL 169 SJD 95 dt:24.7.85 -do-
- 450-860 as per -do-
- G.O.No.FD 55 SRP 85 dt: -do-
- 30.10.85.
- 6) one Peon 390-550 -do-

XVIII. STRENGTHENING OF STAFF IN P.H.C. SUB-CENTRES:

- 1) Five Doctors 1200-2175 SWL 165 SPH 78 dt:14.12.78 -do-
- 2) Ten Lady Health Visitors 750-1200 -do-
- 3) 40 Auxiliary Nursing Mothers 550-1050 -do-

XVII. A.C.H. FOR MENTALLY HANDICAPPED CHILDREN: BANGALORE:

- 1) One Asst. Instructor 550-1050 SWL 138 PHP 79/18.12.74 -do-

XIX. SOCIAL SERVICES COMPLEX: BANGALORE:

- 1) One Superintendent Cl. II 920-1725 SWL 312 SJD 74 dt:2.1.79 -do-
- 2) One Superintendent Gr. II 750-1500 -do-
- 3) Two Matrons 490-950 -do-
- 4) Two Cooks 410-700 -do-

1 ----- 2 ----- 3 ----- 4 ----- 5 ----- 6 ----- 7 -----

5) Four Peons (One post of Peon converted into Sweeper in the scale of 390-550

& one post of Peon converted into Cycle Orderly in the scale of 390-550 with an allowance of Rs. 15/- only under G.O.No.SWL 356 SJD dt:7.3.1930.

6) One AYA 390-550 -do- -do- -do-

7) One S.D.I. 490-950 -do- -do- -do-

8) One F.D.C. 630-1200 -do- -do- -do-

9) One S.D.C. 490-950 -do- -do- -do-

10) Two Instructor 550-1050 -do- -do- -do-

11) One Typist 490-950 -do- -do- -do-

12) One Parttime Compounder Rs.25/- P.M.Fixed -do- -do- -do-

XX. STAFF AT HEAD OFFICE: BANGALORE:

1) One Jt. Director (H.O) 1950-2450 SMD 218 SJD 77 dt:29.12.73 -do- -do- -do-

2) One Superintendent Gr.II 750-1500 SMD 313 SPH 79 dt:25.7.79 -do- -do- -do-

3) One Accountant 630-1200 -do- -do- -do-

4) One Peon 390-550 -do- -do- -do-

20-101-77

1 2 3 4 5 6 7
 5) One F.D.C. 630-1200 SWL 67 SJD 79 dt:3.7.80 upto 31.3.36 SWL 169 SJD 85 dt:24.7.85
 6) One S.D.C. 490-950 -do- -do-
 7) One Driver as per G.O.No.FD 55 450-860 SWL 76 SPH 80 dt:26.6.80 -do- -do-

XXI. MUKHYA SEVIKAS AND GRAMA SEVIKAS IN BLOCK:

1) 117 Mukhya Sevikas 630-1200 SWL 168 SPH 78 dt:3.1.79 -do-
 2) 229 Grama Sevikas 550-1050 -do-
 3) 59 Mukhya Sevikas 630-1200 SWL 372 SJD 79 dt:9.5.80 -do-
 4) 296 Gramasevikas 550-1050 -do-

XXII. TRAINING-CUM-PRODUCTION UNIT IN CARPENTRY AT STATE HOME FOR MEN, HUBLI:

1) One Chief Instructor 750-1500 SWL 329 SJD 74 dt:21/24-1-78 -do-
 2) One Instructor 550-1050 -do-

XIII.6 (SIX SNP INSPECTOR IN THE DEPARTMENT OF SOCIAL WELFARE:

1) Six SNP Inspectors 750-1500 SWL 19 SST 80 dt:20.3.80 -do-

XIV. BRAILLE PRINTING PRESS: MYSORE:

1) One Braille Compositor re- 490-950 SWL PHP 79 dt:19/24.1.80 -do-
 designated as Compositor
 per GO No. SWL 101 SJD
 84 dt:11.5.84.

1	2	3	4	5	6	7

XXV. ADDITIONAL STAFF AT M.L.V. BANGALORE:
 1) One Production Officer 750-1500 SWD 141 SJD 79 dt: Dec. 79 31.3.1986 SWL 169 SJD 85 dated: 24.7.85
 2) One Occupational Therapist for PUC Dip. in Rehabilitation Therapy. 630-1200 -do- -do-
 3) One Staff Nurse 750-1500 -do- -do-
 4) Two Phys 390-550 -do- -do-

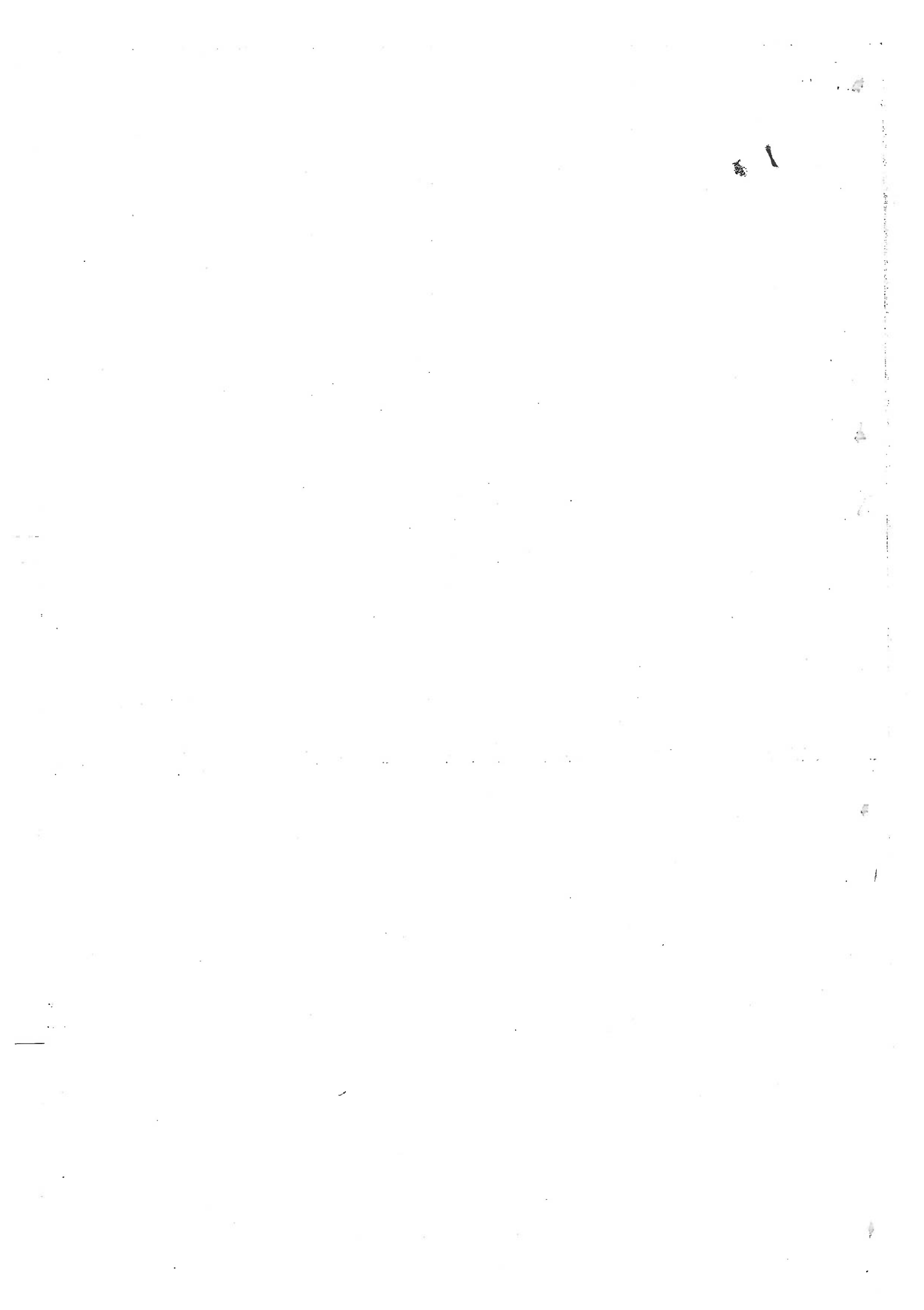
XXVI. ASSISTANT DIRECTOR OF SOCIAL WELFARE: BANGALORE DISTRICT:

1) One Social Welfare Officer & Inspector of Certified School, Bangalore. 920-1725 G.O.NO.PHS 67 SJD 68 dt: 29.5.80 -do- SWL 169 SJD 85 dt: 20.9.85

XXVII. ASSISTANT DIRECTOR OF SOCIAL WELFARE, DAVANGERE DIST. (CHITRADURGA, DIST):

1) One Social Welfare Officer & Inspector of Certified School, Davangere. 920-1725 G.O.NO.SWL 199 SJD 75 dt: 14.11.75 -do- -do-

R. Shrinani
 (R. SHRINANI) 1/8/86
 Under Secretary to Govt.,
 Social Welfare & Labour Department,
 BANGALORE-1.



(2)

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27-3-88

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

(Social Welfare and Labour Department)

Sub: - Transfer of Anganwadi Centres along with Staff from
I.C.D.S. (Central) Project Nelamangala to I.C.D.S.
(Central) Bangalore Urban Project

ORDER NO. SWL 245 SPH 86, BANGALORE, DATED: 27 MARCH 1987.

13
13/4/87

READ: - 1. DSW/Plan/CRE/86-87 dated 21-10-86 from the
Director of Social Welfare, Bangalore.

2. Letter No: 14-8/34-CD dated 19-12-86 from the
Under Secretary to Govt., of India, Ministry
of Human Resource Development, New Delhi.

PREAMBLE:

SOCIAL WELFARE
BANGALORE

5/4/87

(10)

The Director of Social Welfare in her letter dated
21-10-86 read above has stated that the Bangalore District
has been bifurcated into two Districts i.e., Bangalore Dist.,
and Bangalore Rural District and some of the Taluks have
also been reorganised in the Districts. While re-organising
the taluks, Dasanpura Hobli of Nelamangala Taluk has been
transferred to Bangalore North Taluk of Bangalore District.
Hence she has requested for transfer of 36 Anganwadi Centres
functioning in Dasanpura Hobli which are under the control of
Child Development Project Officer of Nelamangala Project
since due to the re-organisation of the taluks and transfer of
Dasanpur Hobli from Nelamangala Taluk (Bangalore Rural Dist.,)
to Bangalore North Taluk of Bangalore District there are
administrative problems in implementation of the programme
in Dasanpur Hobli with the Child Development Project Officer
Nelamangala because of jurisdictional change.

14/4/87

The Government of India in their letter read at (2)
above have conveyed approval for transfer of 36 Anganwadi
Centres along with its staff from Nelamangala I.C.D.S. (Central)
Project to Bangalore Urban I.C.D.S. Project.

ORDER

16/4/87

Government are pleased to accord sanction for
transfer of 36 Anganwadi Centres as per the list shown in
Annexure to this Government Order along with 36 Anganwadi
Workers, 36 Anganwadi Helpers and 2 posts of Supervisors.

Sanction is also accorded for the abolition of
1 post of Assistant Child Development Project Officer and
1 post of Accountant which have become surplus.

....2....

This Order issues with the concurrence of Finance Department vide their U.O.No.FD 418 Expr-V/87, dated 17-3-87.

By Order and in the name of the
Governor of Karnataka,

P. Kallappa
(B.V.KALLAPPA) 27/3

Under Secretary to Government,
Social Welfare & Labour Department.

To

1. The Secretary to Government of India, Ministry of Human Resource Development, Shastri Bhavan, New Delhi.
2. The Director of Social Welfare, Bangalore.
3. The Accountant General (Accounts), Karnataka, Bangalore.
4. The Accountant General (Audit), Karnataka, Bangalore.
5. Finance Department (Expr-V)
6. Planning Department.
7. Health & Family Welfare Department.
8. Rural Development & Panchayat Raj Department.
9. The Director of Health & Family Welfare Service, Anand Rao Circle, Bangalore-9.
10. Secretary to the Chief Minister, Vidhana Soudha, Bangalore.
11. P.S. to the Minister for Social Welfare.
12. P.S. to the Secretary to Govt., Social Welfare and Labour Department.
13. P.A. to the Deputy Secretary (SW) to Govt., SW&L Dept.,
14. Section Guard File.
15. Weekly Gazette.
16. Spare.

HMM

TO GOVERNMENT ORDER NO. SWL 245 SPH 86,

DATED: 27 MARCH 1987.

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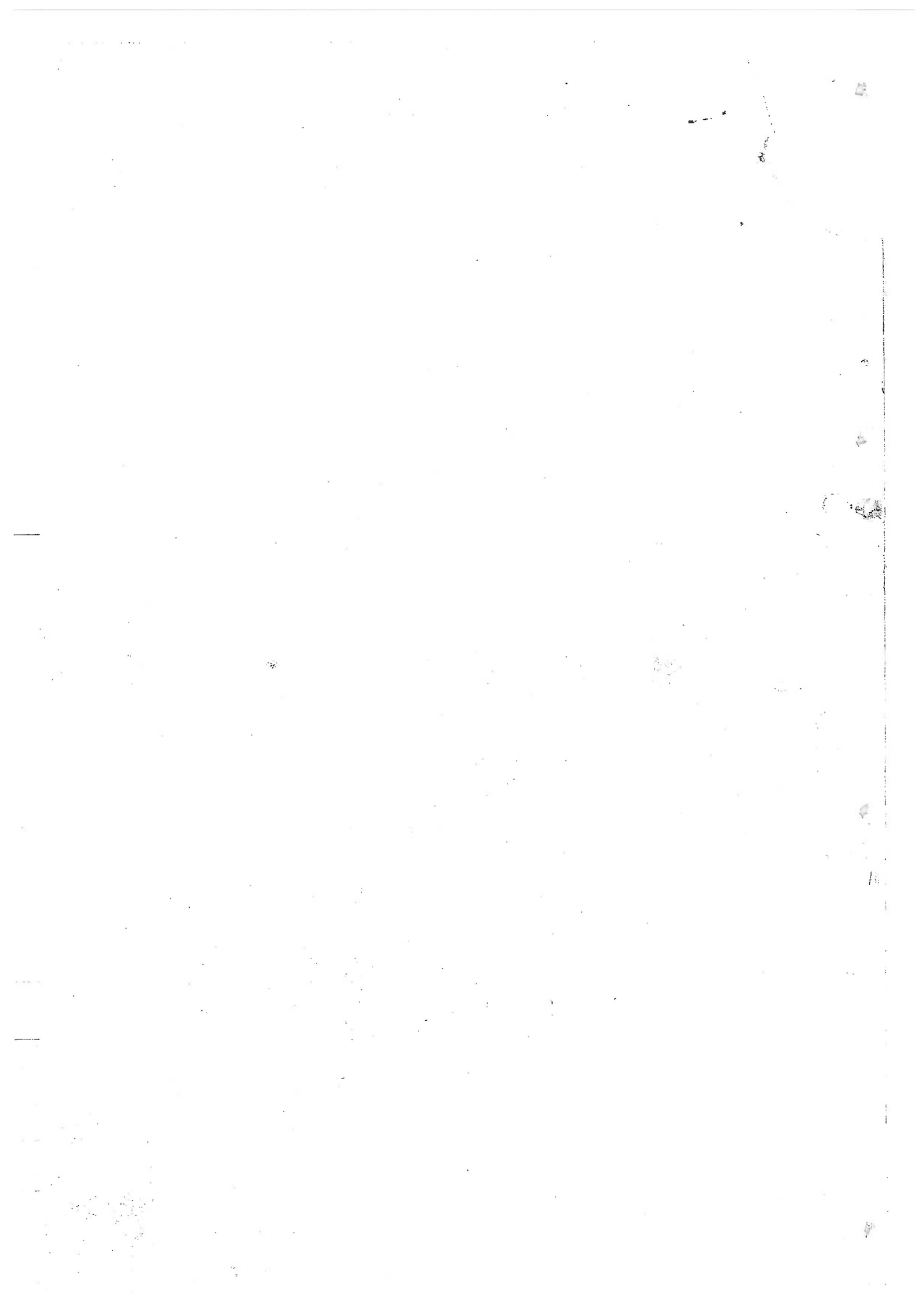
List of the Anganwadi Centres of Dasanapura Hobli
Nelamangala Taluk.

Sl.No. Name of the Anganwadi Centre

- 1) Dasanapura
- 2) Haraquthanahalli
- 3) Alur
- 4) Heggadadevanapura
- 5) Kuduregere
- 6) Thammenahalli
- 7) Nagararur
- 8) Pillahalli
- 9) Madavara
- 10) Thotodha Guddahalli
- 11) Madanayakanahalli
- 12) Srikantapura
- 13) Chikkabidarakallu
- 14) Lakshmpura
- 15) Gangondanahalli
- 16) Huskur
- 17) Bettanagere
- 18) Gopalapura
- 19) Kukkanahalli
- 20) Thotagere
- 21) Mattahalli
- 22) Thorenagasandra
- 23) Kadatagere
- 24) Bettahalli
- 25) Ramathanahalli
- 26) Hunnegere
- 27) Shivanapura
- 28) Gejjegadhahalli
- 29) Averahalli
- 30) Sondokoppa
- 31) Lakkenahalli
- 32) Byragondnahalli
- 33) Khachohalli
- 34) Keethanahalli
- 35) Mallasandra
- 36) Mhachohalli.

B. V. Kallappa
(B.V.KALLAPPA) 27/3

Under Secretary to Government,
Social Welfare and Labour Department.



(1)

26
30-12-86

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare and Labour Department)

Sub:- Starting of 8 New I.C.D.S. (Central) Projects for the year 1986-87

--:0:--

ORDER NO. SWL 353 SPH 85, BANGALORE, DATED:- 30th DECEMBER 1986.

READ:- Government Order No. SWL 353 SPH 85, dated 3-12-86

PREAMBLE:-

In the Government Order read above sanction was accorded for starting of 8 I.C.D.S. (Central) Projects at the places mentioned therein during 1986-87 and for creation of posts temporarily upto 31-3-87.

The following posts have been left out at the time of issuing the said Government Order.

GULBARGA (URBAN) I.C.D.S. PROJECT:

Sl. No.	Designation	No. of posts	Pay scale	Total
				Rs.
1.	Medical Officer	1	1200-2175	35,000-00
2.	A.N.Ms.	4	550-1050	52,000-00
3.	Drivers	1	450-900 + Spl. Pay	12,000-00
			Total:-	99,000-00

SIRA I.C.D.S. PROJECT:

1. Assistant Child Development Project Officer 1 750-1500

The Staff Screening Committee have agreed for creation of the above posts. Hence this order.

ORDER

In partial modification of Government Order No. SWL 353 SPH 85, dated 3-12-86, Government are pleased to accord sanction for creation of the following posts temporarily upto 31-3-87 and to incur expenditure

Contd...2....

508
2/11
2/11/87
concerned section for
4-5
2/11/87

P-22

indicated against each.

GULBARGA (URBAN) I.C.D.S. PROJECT:

Sl. No.	Designation	No. of posts	Pay scale	Total
1.	Medical Officer	1	1200-2175	35,000-00
2.	A.N.Ms.	4	550-1050	52,000-00
3.	Drivers	1	450-900 +Spl. Pay	12,000-00
Total:-				99,000-00

SIRA I.C.D.S. PROJECT:

1. Assistant Child Development Project Officer 1 750-1500

The expenditure on this account shall be debited to the Head of Account "288 Social Security and Welfare-D4-A.V. Central Sponsored Schemes for I.C.D.S. (Plan)".

This order issues with the concurrence of Staff Screening Committee vide its No.219 SSC(PHC & SII)86, dated 9-12-86.

By Order and in the name of the
Governor of Karnataka,

B. V. Kallappa 30/12
(B.V. KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department.

- TO
1. The Secretary to Government of India, Ministry of Human Resource Development, (Department of Women & Child Development), Shastri Bhawan, New Delhi.
 2. The Director of Social Welfare, Bangalore.
 3. The Accountant General (Accounts), Bangalore.
 4. The Accountant General (Audit), Bangalore.
 5. Finance Department (Expr-V).
 6. The Secretary to Government, Health & Family Welfare Department, Bangalore.
 7. The Secretary to Government, Rural Development and Panchayat Raj Department, Bangalore.
 8. The Director of Health & Family Welfare Services, Anandarao Circle, Bangalore.
 9. The Secretary to Government, Planning Department, Bangalore.
 10. The P.S. to Minister for Social Welfare.
 11. The President, Kannada Kavali-Isthu Gadi Salaha Samithi, Vidhana Soudha, Bangalore.
 12. Section Guard File.
 13. Spare.

86-87

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

(Social Welfare & Labour Department)

3-12-86

Sub:- Starting of 8 New I.C.D.S. (Central) Projects for the year 1986-87

-:0:-

GOVERNMENT ORDER NO. SWL 353 SPH 85, BANGALORE, DATED: 3RD DECEMBER 86

READ:- (1) Letter No. 14-8/86-CD dated 23-7-86 from the Government of India, Ministry of Human Resource Development.

(2) Letter No. DSW/Plan/CRE-ICDS/86-87 dated 11-8-86 from the Director of Social Welfare, Bangalore.

PREAMBLE:-

The Government of India in their letter read at (1) above have sanctioned 8 I.C.D.S. (Central) Projects for the year 1986-87 to Karnataka State.

In the light of the instruction and guidelines issued by the Government of India, the Director of Social Welfare Bangalore in her letter read at (2) above has requested permission of Government for starting of 8 New I.C.D.S. (Central) Projects for 1986.87 in the following taluks. Out of 8 Projects one is Urban Project and the remaining 7 are Rural Projects.

- 100 (1) Gulbarga (Urban Project)
- 186 (2) Hospet in Bellary District. (Rural Project)
- 106 (3) Hubli in Dharwar District- (Rural Project)
- 140 (4) Bagepalli in Kolar District. (Rural Project)
- 180 (5) Gundlepet in Mysore District. (Rural Project)
- 185 (6) Deodurga in Raichur District. (Rural Project)
- 62 (7) Yellandur in Mysore District. (Rural Project)
- 226 (8) Sira in Tumkur District. (Rural Project)

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It is also stated that Administrative cost and the training cost will be met by the Government of India and the Nutrition Cost will have to be met by the Government of Karnataka. The total recurring and Non-recurring expenditure for the proposed 8 I.C.D.S. Projects (Central) is worked out to Rs. 2,54,89,630-00. Out of this Administrative cost and the S.N.P. Cost will be Rs. 88,80,930-00 and Rs. 1,46,87,500/- respectively. The training cost will be Rs. 19,21,200-00.

ORDER

Government are pleased to accord sanction for starting of eight I.C.D.S. (Central) Projects at the places mentioned in the preamble during 1986-87.

Sanction is also accorded for creation of the staff temporarily upto 31-3-1987 and to incur recurring expenditure for the period upto 31-3-87 only and non-recurring expenditure as indicated in the Annexure I to X enclosed to this order.

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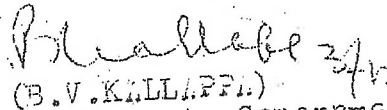
The Administrative cost shall be debited to the Head of account "288 Social Security and Welfare-D4-4-V-Centrally Sponsored Schemes for I.C.D.S." (Plan).

The expenditure on training shall be debited to the Head of account "288 Social Security and Welfare-D4-4-VI. C.S. of Training of Women Workers".

The expenditure on S.N.P. Cost shall be debited to Head of account "288 Social Security and Welfare-D4-4-I. Pre-school Children Feeding Programme (Plan)".

This order issues with the concurrence of Finance Department vide its U.O.No.FD 1517/Expr-V/86, dated 12-11-1986.

By Order and in the name of the Governor of Karnataka,


(B.V. KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department.

To

1. The Secretary to Government of India, Ministry of Human Resource Development, (Department of Women & Child Development), Shastri Bhavan, New Delhi.
2. The Director of Social Welfare, Bangalore.
3. The Accountant General (Accounts), Karnataka, Bangalore.
4. The Accountant General (Audit), Karnataka, Bangalore.
5. The Finance Department (Expr-V), Bangalore.
6. The Secretary to Government, Health and Family Welfare Department, Bangalore.
7. The Secretary to Government, Rural Development and Panchayat Raj Department, Bangalore.
8. The Director of Health & Family Welfare Services, Anand Rao Circle, Bangalore.
9. The P.S. to Minister for Social Welfare.
10. The Secretary to Government, Planning Department, Bangalore.
11. Section Guard File.
12. Sparc.

ANNEXURE - I TO GOVERNMENT ORDER NO. SWL 353 SPH 86,
 DATED: - 3rd DECEMBER 1986.

-:0:-

B S T R A C T

Sl. No.	Name of the Project	Administrative Cost	S.N.P. Cost	Total
1.	Gulbarga	8,08,000-00	12,50,000-00	20,58,000-00
2.	Hospet	15,34,320-00	23,00,000-00	38,34,320-00
3.	Hubli	7,75,660-00	13,25,000-00	21,00,660-00
4.	Bagopalli	9,96,400-00	17,50,000-00	27,46,400-00
5.	Gundlupet	13,15,860-00	23,25,000-00	36,70,860-00
6.	Deodurga	11,56,050-00	19,37,500-00	30,93,550-00
7.	Yellandur	5,30,680-00	8,50,000-00	13,80,680-00
8.	Sira	17,33,960-00	29,50,000-00	46,83,960-00
Total:-		88,80,930-00	1,46,87,500-00	2,35,68,430-00

Administrative Cost - 88,80,930-00
 S.N.P. Cost - 1,46,87,500-00
 Training Cost - 19,21,200-00
 Grand Total:- 2,54,89,630-00

B. V. Kallappa
 (B.V. KALLAPPA)

Under Secretary to Government,
 Social Welfare and Labour Department

S



ANNEXURE-II TO GOVERNMENT ORDER NO.SWL 353 SPH 85,
BANGALORE, DATED:- 3rd DECEMBER 86.

STATEMENT SHOWING THE FINANCIAL IMPLICATION TO BE INVOLVED FOR
STARTING OF I.C.D.S. PROJECT AT GULBERGA (URBAN)

Population: 1.00 lakhs Block: Gulbarga District: Gulbarga (U)

Sl. No.	Designation	No. of Posts	Pay Scale	Total
I. (a) STAFF				
1.	C.D.P.O.	1	1050-1950	25,000-00
2.	Supervisors	4	630-1200	60,000-00
3.	Accountant	1	630-1200	15,000-00
4.	First Division Clerk (Statistics Assistant)	1	630-1200	15,000-00
5.	Second Division Clerk- -Cum-Typist	1	490-950 + Spl. Pay	12,000-00
6.	Driver	1	450-900 + Spl. Pay	12,000-00
7.	Pcon	1	390-550	10,000-00
Honararium to Anganwadi Workers at Rs.250/-P.M. for SSLC and Rs.200/-p.m. for Non-SSLC.				2,70,000-00
Honararium to Anganwadi Helpers at the rate of Rs.90/-P.M.				1,08,000-00
Total:-				<u>5,27,000-00</u>

II. OTHER EXPENDITURE:

(a) RECURRING EXPENDITURE

1.	Contingencies for 100 Anganwadi Centres @ Rs.180/- each.	18,000-00
2.	P.O.L. for 100 Anganwadi Centres at Rs.300/- each	30,000-00
3.	Contingencies for Block Level Offices @ Rs.50/- each	5,000-00
4.	Rent for 100 Anganwadi Centres at Rs.100/-P.M. for Urban Centres.	1,20,000-00
Total:- (I & II a)		<u>7,00,000-00</u>

(b) NON-RECURRING EXPENDITURE:

1.	Equipments for 100 Anganwadi Centres @ Rs.1000/- each	1,00,000-00
2.	Furniture at Block Level Offices	8,000-00
Total:		<u>1,08,000-00</u>

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III. SUPPLEMENTARY NUTRITION PROGRAMME:

1. Expenditure on Food & Transportation Charges 7800 X 50 Ps. X 300 days.	11,70,000-00
2. Expenditure on Utencils for 100 Anganwadi Centres @ Rs.800/- each.	80,000-00
Total:-	<u>12,50,000-00</u>

A B S T R A C T

Administrative Cost	-	8,08,000-00
S.N.P. Cost.	-	<u>12,50,000-00</u>
		<u>20,58,000-00</u>

B. V. Kallappa 3/5
(B.V. KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department

[Signature]

ANNEXURE-III TO GOVERNMENT ORDER NO. SWL 353 SPH 85,
BANGALORE, DATED:- 3rd DECEMBER 1986.

Population: 1.84 Lakhs Block: Hospet District: Bellary

Sl. No.	Designation	No. of posts	Pay Scale	Total
I. STAFF.				
1.	C.D.P.O.	1	1050-1950	25,000-00
2.	C.D.P.O.	1	750-1500	18,000-00
3.	Supervisors	9	630-1200	1,35,000-00
4.	Accountant	2	630-1200	30,000-00
5.	First Division Clerk (Statistics)	1	630-1200	15,000-00
6.	Second Division Clerk-Cum-Typist.	1	490-950 + Spl. Pay	12,000-00
7.	Driver	1	450-900 + Spl. Pay	12,000-00
8.	Pcon	2	390-550	20,000-00
Honararium to Anganwadi Workers @ 250/- P.M. for SSLC and Rs.200/-p.m. for Non.SSLC				4,96,800-00
Honararium to Anganwadi Helpers at Rs.90/-P.M.				1,98,720-00
Total;-				9,62,520-00

II. OTHER EXPENDITURE:

(a) Recurring Expenditure:

1. Contingencies for 184 Anganwadi Centres @ Rs.180/- each.	Rs.	1,84,000-00
2. P.O.L. for 184 Anganwadi Centres @ Rs.300/- each		55,200-00
3. Contingencies for the Block Level Officer at Rs.50/- each.	Rs.	9,200-00
4. Rent for the Anganwadi Centre at Rs.25/- p.m. for 104 Rural Centres and Rs.100/-p.m. for 80 Town Centres.	Rs.	1,27,400-00
Total:-(I & II a)	Rs.	13,38,320-00

(b) Non-Recurring Expenditure:

1. Equipment for 184 Anganwadi Centres @ Rs.1000/- each	Rs.	1,84,000-00
2. Furniture at Block Level Office	Rs.	12,000-00
Total:-	Rs.	1,96,000-00

III. Supplementary Nutrition Programme:

(a) Expenditure on food and transportation etc., (14352 X 50 Rs X 300 days.)	Rs.	21,52,800-00
(b) Expenditure on Utencils for 184 Anganwadi Centres @ Rs.800/- each.	Rs.	1,47,200-00
	Rs.	23,00,000-00

Contd....2...

B S T R A C T

Administrative Cost	-	Rs. 15,34,320-00
M.N.P. Cost:	-	Rs. 23,00,000-00
Total:-		<u>Rs. 38,34,320-00</u>

Bhalla 3/12
(B.V.KILL.P.A.)

Under Secretary to Government,
Social Welfare and Labour Department.

[Signature]

ANNEXURE - IV TO GOVERNMENT ORDER NO. SWL 353 SFH 85,

BANGALORE, DATED:- 3rd DECEMBER 1986.

Population: 1.06 Lakhs Block: Hubli District: Dharwar

Sl. No.	Designation	No. of Posts	Pay Scale	Total
I. STAFF				
1.	Child Development Project Officer	1	1050-1950	Rs. 25,000-00
2.	Supervisors	5	630-1200	Rs. 75,000-00
3.	Accountant	1	630-1200	Rs. 15,000-00
4.	First Division Clerk (Statistics)	1	630-1200	Rs. 15,000-00
5.	Second Division Clerk-Cum-Typist.	1	490-950 + Spl. Pay	Rs. 12,000-00
6.	Driver	1	450-900 + Spl. Pay	Rs. 12,000-00
7.	Peon	1	390-550	Rs. 10,000-00
				Honarium to Anganwadi Workers @ Rs.250/-p.m. for SSLC and 200/-p.m. for Non-SSLC
				Rs.2,86,200-00
				Honarium to Ang. Helpers @ Rs.90/-p.m.
				Rs.1,14,180-00
Total:-				Rs.5,64,680-00

II. OTHER EXPENDITURE:

(a) Recurring Expenditure:

1.	Contingencies for 106 Anganwadi Centres @ Rs.180/- each.	Rs.	19,080-00
2.	P.O.L. for 106 Ang. Centres @ Rs.300/- each.	Rs.	31,800-00
3.	Contingencies for the block level office at Rs.50/- each.	Rs.	5,300-00
4.	Rent for the Ang. Centres at Rs.25/-P.M. for 96 Rural Centres and Rs.100/- P.M. for 10 Town Centres.	Rs.	40,800-00
Total:-			Rs. 6,61,660-00
(I & II a)			

(b) Non-Recurring Expenditure:

1.	Equipment for 106 Anganwadi Centres @ Rs.1000/- each.	Rs.	1,06,000-00
2.	Furniture at Block Level Office	Rs.	8,000-00
Total:-			Rs. 1,14,000-00

Contd...2...

(65)

III. SUPPLEMENTARY NUTRITION PROGRAMME:

(a) Expenditure on food and transportation etc., 8268 X 50 ps. X 300 days.	Rs. 12,40,200-00
(b) Expenditure on Utencils for 106 Anganwadi Centres at Rs.800/- each.	Rs. 84,800-00
Total:-	<u>Rs. 13,25,000-00</u>

B E T R A C T

Administrative Cost	-	Rs. 7,75,660-00
S.N.A. Cost.	-	<u>Rs. 13,25,000-00</u>
Grand Total:		<u>Rs. 21,00,660-00</u>

B. Vallab 3/12

(B.V.KILLAPPA)

Under Secretary to Government;
Social Welfare and Labour Department.

[Signature]

ANNEXURE-V TO GOVERNMENT ORDER NO. SWL 353 STH 85,

BANGALORE, DATED: 3rd DECEMBER 1986.

STATEMENT SHOWING THE DETAILS OF STAFF PATTERNS AND FINANCIAL IMPLICATION TO BE INVOLVED FOR STARTING OF I.C.D.S. PROJECT.

Population: 1.40 lakhs Block: Bagepalli District: Kolar.

Sl.No.	Designation	No. of Posts	Pay Scale	Total
<u>I. STAFF.</u>				
1.	Child Development Project Officer	1	1050-1950	25,000-00
2.	Supervisors	7	630-1200	1,05,000-00
3.	Accountant	1	630-1200	15,000-00
4.	First Division Clerk (Statistics)	1	630-1200	15,000-00
5.	Second Division Clerk-Cum-Typist	1	490-950 + Spl. Pay	12,000-00
6.	Driver	1	450-900 + Spl. Pay	12,000-00
7.	Peon	1	390-550	10,000-00

Honararium to Anganwadi Workers @ Rs.250/-P.M. for SSLC & Rs.200/-P.M. for Non-SSLC 3,78,000-00

Honararium to Anganwadi Helpers @ Rs.90/-P.M. 1,51,200-00

Total:- 7,23,200-00

II. OTHER EXPENDITURE:

(a) RECURRING:

1.	Contingencies for 140 Anganwadi Centres at Rs.180/- each.	25,200-00
2.	P.O.L. for 140 Anganwadi Centres at Rs.300/- each	42,000-00
3.	Contingencies for the Block Level Officers at Rs.50/- each.	7,000-00
4.	Rent for the Anganwadi Centres at Rs.25/- P.M. for 130 Rural Centres and Rs.100/- P.M. for 10 Town Centres.	51,000-00

Total:(I & II a) 8,48,400-00

(b) Non-Recurring Expenditure:

1.	Equipment for 140 Anganwadi Centres at Rs. 1000/- each.	1,40,000-00
2.	Furniture at Block Level Offices	8,000-00
		<u>1,48,000-00</u>

III. SUPPLEMENTARY NUTRITION PROGRAMME :

a. Expenditure on food and transportation etc., 10920 X 50 Rs. X 300 days.	Rs. 16,38,000-00
b. Expenditure on Utencils for 140 Anganwadi Centres at Rs.800/- each.	Rs. 1,12,000-00
	<u>Rs. 17,50,000-00</u>

ABSTRACT

Administrative Cost	-	Rs. 9,96,400-00
S.N.P. Cost.	-	<u>Rs. 17,50,000-00</u>
Total:-		<u>Rs. 27,46,400-00</u>

B. V. K. L. P. A. 3/12
(B.V.K.L.P.A.)

Under Secretary to Government,
Social Welfare and Labour Department.

[Signature]

ANNEXURE VI TO GOVERNMENT ORDER NO.SWL 353 SPH 85 DATED 3-12-1986

Population - 1.86 lakhs.

Block: Gundlupet

District Mysore

Sl. N.	Designation	N. of posts	Pay Scale	Total
				Rs.
I. STAFF				
1.	Child Development Project Officer.	1	1050-1950	25,000-00
2.	Assistant Child Development Project Officer.	1	750-1500	18,000-00
3.	Supervisors	9	630-1200	1,35,000-00
4.	Accountant	2	630-1200	30,000-00
5.	First Division Clerk (Statistics)	1	630-1200	15,000-00
6.	Second Division Clerk-Cum-Typist	1	490-950+Spl. Pay	12,000-00
7.	Driver	1	450-900+Spl. Pay	12,000-00
8.	Peon	2	390-550	20,000-00
Honorarium to Anganwadi Workers at the rate of Rs.250/-PM for SSLC & 200/-PM for Non-SSLC.				5,02,200-0
Honorarium to Anganwadi Helpers at the rate of Rs.90/-PM				2,00,880-0
Total				9,70,080-0

II Other Expenditure

(a) Recurring:

1.	Contingencies for 186 Anganwadi Centres at Rs.180/-each	33,480-0
2.	P.O.L for 186 Anganwadi Centres at Rs.300/-each	55,800-0
3.	Contingencies for the block level offices at Rs.50/-each	9,300-0
4.	Rent for the Anganwadi Centres at Rs.25/-P.M. for 160 Rural Centres and Rs.100/- P.M. for 26 town Centres.	79,200-0
Total (I+IIa)		11,47,860-0

(b) Non-recurring Expenditure:

	Rs.
1. Equipment for 186 Anganwadi Centres at Rs.1000/- each	1,86,000-00
2. Furniture at Block level office	12,000-00
	<u>1,98,000-00</u>

III. Supplementary Nutrition Programme:

1. Expenditure on food and transportation etc., 14508 X 50 Pa. X 300 days	21,76,200-00
2. Expenditure on utensils for 186 Anganwadi Centres at Rs.800/-each.	1,48,800-00
	<u>23,25,000-00</u>

ABSTRACT

Administrative cost	Rs. 13,45,860-00
S.N.P. Cost	Rs. 23,25,000-00
	<u>Rs. 36,70,860-00</u>

B. V. Kallappa 3/12

(B.V.Kallappa)
Under-Secretary to Government,
Social Welfare & Labour Department.

[Signature]

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ANNEXURE VII TO GOVERNMENT ORDER NO. SWL 353 85 DATED 3-12-1986

Population: 1.55 Lakh

Block: Deodurga

District: Raichur

Sl. No.	Designation	No. of Posts	Pay Scale	Total Rs.
I. STAFF:				
1.	Child Development Project Officer.	1	1050-1950	25,000-00
2.	Assistant Child Development Project Officer.	1	750-1500	18,000-00
3.	Supervisors	8	630-1200	1,20,000-00
4.	Accountant	2	630-1200	30,000-00
5.	First Division Clerk (Statistics)	1	630-1200	15,000-00
6.	Second Division Clerk Cum-Typist	1	490-950+Spl. Pay	12,000-00
7.	Driver	1	450-900+Spl. Pay	12,000-00
8.	Peon	2	390-550	20,000-00
			Honorarium to Anganwadi Workers at the rate of Rs.250/-PM for SSLC & 200/-PM for Non-SSLC.	4,18,500-00
			Honorarium to Anganwadi Helpers at the rate of Rs.90/-PM	1,67,400-00
			Total	8,37,900-00

II. OTHER EXPENDITURE:

(a) RECURRING:

1.	Contingencies for 155 Anganwadi Centres at Rs.180/-each.	27,900-00
2.	P.O.L. for 155 Anganwadi Centres at Rs.300/-each	46,500-00
3.	Contingencies for the Block Level Offices at Rs.50/-each.	7,750-00
4.	Rent for the Anganwadi Centres at Rs. 25/- PM for 130 Rural Centres and Rs.100/-PM for 25 town Centres.	69,000-00
	Total (I&IIa)	9,89,050-00

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(6)

B. NON-RECURRING EXPENDITURE:

RS.

1. Equipment for 155 Anganwadi Centres at Rs.1000/- each.	1,55,000-00
2. Furniture at Block Level Office.	12,000-00
	<u>1,67,000-00</u>

III. SUPPLEMENTARY NUTRITION PROGRAMME:

1. Expenditure on food and transportation etc. 12090X 50 Ps X 300 days.	18,13,500-00
2. Expenditure on utensils for 155 Anganwadi Centres at Rs.800/-each	1,24,000-00
	<u>19,37,500-00</u>

ABSTRACT

Administrative Cost	11,56,050-00
S.N.P. Cost	19,37,500-00
Total	<u>30,93,550-00</u>

B. V. Kallappa 3/12
 (B.V.Kallappa)
 Under Secretary to Government,
 Social Welfare & Labour Department.

ANNEXURE VIII TO GOVERNMENT ORDER NO. SWL 353 SPH 85 DATED 3-12-1

P. Puliti : 0.68

Block: Yelandur

District: Mysore

Sl. No.	Designation	No. of Posts	Pay Scale	Total
I. STAFF:				
1.	Child Development Project Officer.	1	1050-1950	25,000-
2.	Supervisors	3	630-1200	45,000-
3.	Accountant	1	630-1200	15,000-
4.	First Division Clerk (Statistics)	1	630-1200	15,000-
5.	Second Division Clerk-Cum-Typist	1	490-950+Spl. Pay	12,000-
6.	Driver	1	450-900+Spl. Pay	12,000-
7.	Peon	1	390-550	10,000-
Honorarium to Anganwadi Workers at the rate of Rs.250/-PM for SSLC & 200/-PM for Non SSLC.				1,83,600-
Honorarium to Anganwadi Helpers at the rate of Rs.90/-PM.				73,440-
				3,91,040-
II. OTHER EXPENDITURE:				
(A) RECURRING:				
1.	Contingencies for 68 Anganwadi Centres at Rs. 180- each.			12,240-
2.	P.O.L for 68 Anganwadi Centres at Rs. 300/- each			20,400-
3.	Contingencies for the Block Level Officers at Rs.50/-each			3,400-
4.	Rent for the Anganwadi Centres at Rs.25/-PM for 60 Rural Centres & Rs.100/-PM for 8 town Centres.			27,600-
Total (I+IIa)				4,54,680-

...2...

Rs.

b) NON-RECURRING EXPENDITURE:

1. Equipment for 68 Anganwadi Centres at Rs.1000/- each.	68,000-00
2. Furniture at Block Level Office.	8,000-00
	<hr/>
	76,000-00

III SUPPLEMENTARY NUTRITION PROGRAMM:

1. Expenditure on food and transportation etc., 534 X 50 Ps. X 300 days.	7,95,600-00
2. Expenditure on utensils for 68 Anganwadi Centres at Rs.800/-each.	54,400-00
	<hr/>
	8,50,000-00

ABSTRACT

Administrative Cost	Rs. 5,30,680-00
S.N.P. Cost.	Rs. 8,50,000-00
Total	<hr/>
	Rs.13,80,680-00

B. V. Kallappa
- (B.V.Kallappa), - 3/12

Under-Secretary to Government,
Social Welfare & Labour Department.

ANNEXURE IX TO GOVERNMENT ORDER NO. SWL 353 SPH 85 DATED 3-12-1986

Population: 2.36 Lakhs Block: Sira District: Tumkur

Sl. No.	Designation	No. of Posts	Pay Scale	Total
				Rs.
I. STAFF:				
1.	Child Development Project Officer.	1	1050-1950	25,000-00
2.	Assistant Child Development Project Officer.	1	750-1500	36,000-00
3.	Supervisors	12	630-1200	1,80,000-00
4.	Accountant	3	630-1200	45,000-00
5.	First Division Clerk (Statisticts)	1	630-1200	15,000-00
6.	Second Division Clerk-Cum-Typist	1	490-950+Spl. Pay	12,000-00
7.	Driver	2	450-900+Spl. pay.	24,000-00
8.	Peon	3	390-550	30,000-00
Honorarium to Anganworkers at the rate of Rs.250/-PM for SSLC & 200/-PM for Non-SSLC.				6,37,200-00
Honorarium to Anganwadi Helpers at the rate of Rs.90/-PM				2,54,880-00
				<u>12,59,080-00</u>
II. OTHER EXPENDITURE:				
(a) RECURRING:				
1.	Contingencies for 236 Anganwadi Centres at Rs.180/-each			42,480-00
2.	P.O.L for 236 Anganwadi Centres at Rs.300/-each			70,800-00
3.	Contingencies for the Block Level offices at Rs.50/- each			11,800-00
4.	Rent for the Anganwadi Centres at Rs.25/-P.M. for 206 Rural Centres & Rs. 100/- P.M. for 30 Town Centres			97,800-00
Total (I&II a)				<u>14,81,960-00</u>

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	Rs.
<u>(b) Non-Recurring Expenditure</u>	
1. Equipment for 236 Anganwadi Centres at Rs.1000/- each	2,36,000-00
2. Furniture at Block Level Office	16,000-00
	<u>2,52,000-00</u>

III. SUPPLEMENTARY NUTRITION PROGRAMME:

(a) Expenditure on food and transportation etc., 18408 X 50 Ps. X 300 days	27,61,200-00
(b) Expenditure on utensils for 236 Anganwadi Centres at Rs.800/-each	1,88,800-00
	<u>29,50,000-00</u>

ABSTRACT

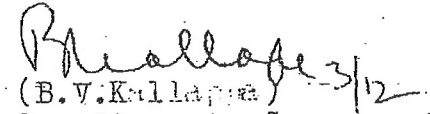
Administrative Cost	Rs. 17,33,960-00
S.N.P. Cost	Rs. 29,50,000-00
Total	<u>Rs. 46,83,960-00</u>

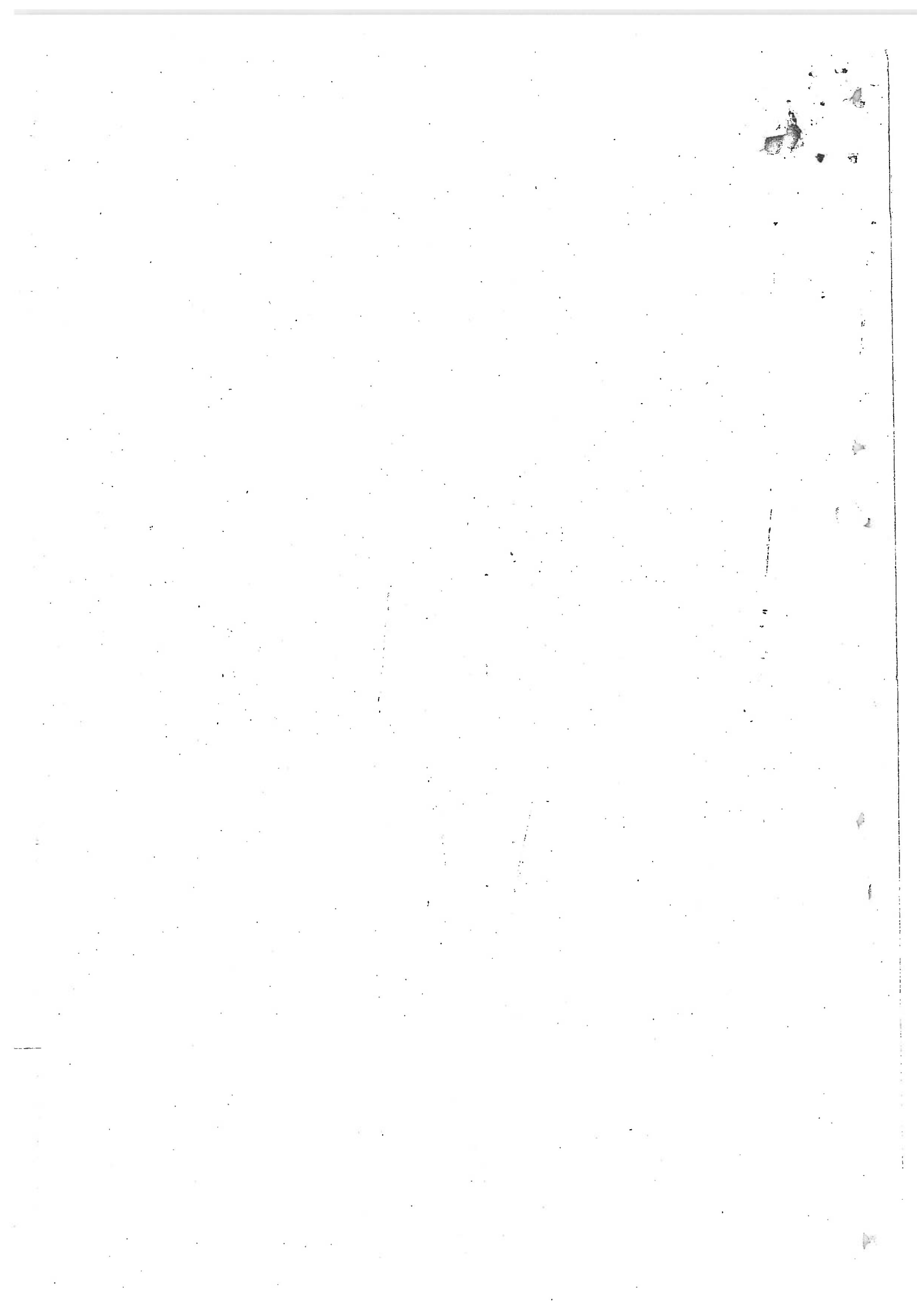
B. V. Kallappa 3/12
- (B.V.Kallappa), -
Under Secretary to Government,
Social Welfare & Labour Department.
[Signature]

Statement showing the Training cost of the eight ICDS (Central) Projects of Gulbarga, Hampet, Hubli, Bagipalli, Gundlupet, Dodurga, Yalatur & Sirsi.

Sl. No.	Item	Training Cost for one batch	Training cost for 24 batches (1175 Anganwadi Workers).
1.	Salaries and Allowances and Honorarium to Visiting Lecturers.	18,200	4,60,800-00
2.	Stipend of trainees.	45,000	10,80,000-00
3.	Rent	5,400	1,29,600-00
4.	Trainee Kit	5,000	1,20,000-00
5.	Conveyance Field Trips ^{Field}	2,400	57,600-00
6.	Contingencies	1,200	28,800-00
7.	Traveling Allowance	1,350	32,400-00
8.	Medical Charges	500	12,000-00
Total :		80,050	19,21,200-00

Total training cost to train the Anganwadi Workers of 8 Projects is Rs. 19,21,200-00 only.


 (B.V. Kallappa) 3/12
 Under Secretary to Government,
 Social Welfare & Labour Department.



(16)
PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare and Labour Department)

84-85
24

Subject:- Integrated Child Development Services (ICDS) Scheme
sanction of Projects for 1985-86 and Advance
sanction on them during 1984-85.

- SUL 246 SPH 84 DATED 26.04.85
- READ:- 1. L.C. NO. 14-34/84-CD dated 10th October 1984
from the Government of India, Ministry of Social
Welfare, New Delhi.
2. Letter NO. 14-8/84-CD dated 19-2-85 from the
Government of India, Ministry of Social and
Women's Welfare, New Delhi.
3. L.C. Letter NO. DSW/PLAN/Extn. of ICDS/84-85
dated 4th February 1985 from the Director of
Social Welfare, Bangalore.

PREAMBLE:- The Government of India in their letter read at (1)
above has advised that advance action for 8 Integrated Child
Development Services Projects may be started during the current
year without waiting for any separate financial sanction.
Additional funds required for advance action during the current
year will be released to the States/UTs as part of the consolidated
grants for Integrated Child Development Services in the subsequent
instalments. It is also stated that the State Government will
have to meet the cost of Supplementary Nutrition component of the
new Integrated Child Development Services Projects. The advance
action should include sanction, appointment and training of Child
Development Project Officers, Supervisors and wherever possible
Anganawadi Workers.

Subsequently the Government of India in their letter read
at (2) above has conveyed the approval to the location at places
indicated below, of 8 Centrally Sponsored Integrated Child
Development Services Projects, allocated to Government of Karnataka
for the year 1985-86.

Place		District
1. Malavalli.	229	Mandya.
2. Sedam.	129	Gulbarga.
3. Belur.	147	Hassan.
4. Nelamangala.	165	Bangalore.
5. Challakere.	213	Chitradurga.
6. Ron.	156	Dharwad.
7. Madhugiri.	214	Tumkur.
8. Mulbagal.	171	Kolar.

In the light of the instructions and guidelines issued
by the Government of India, the Director of Social Welfare, Bangalore
in her letter read at (3) above has requested approval of the
Government to start the implementation of the above 8 Projects
sanctioned by the Government of India.

The total recurring and non-recurring expenditure for
starting of 8 Projects is worked out to Rs.410.00 lakhs, out of which
Administrative cost and Special Nutrition Programme cost will be
Rs.98,62,000 and Rs.2,88,75,560 respectively. Training cost will
be Rs.23,21,450. Administrative cost of these Projects will be
borne by the Government of India and Special Nutrition Programme
cost will have to be met by the State Government.

ORDER NO. WL 246 SPH 84, BANGALORE, DATED 26TH APRIL 1985.

Government are pleased to accord sanction for starting of 8 Integrated Child Development Services Projects (Central) at the places mentioned in the preamble during 1985.

Sanction is also accorded for creation of the staff temporarily for a period of two years and to incur recurring and non-recurring expenditure as indicated in the Annexures to X enclosed to this order.

The expenditure on this account except Special Nutrition Programme shall be debited to the head of account "288 Social Security and Welfare-D4-A-V ICDS (Plan)".

The expenditure on Special Nutrition Programme cost shall be debited to the head of account "Social Security and Welfare-Family and Child Welfare, 1. Pre-School Children Feeding Programme".

This order issued with the concurrence of the Finance Department vide U.O.NO.FD/257/Expr.V/85 dated 28th Feb 1985.

By Order and in the name of the
Governor of Karnataka,

Sd/-

(N.R. NGASWAMY)

Deputy Secretary to Government,
Social Welfare and Labour Department

// COPY //

for Director of Social Welfare, Bangalore.

M.R.

III. Supplementary Nutrition Programme

(a) Expenditure on food and transportation etc.		
Children	- 61x229x300x0.65	- 27,23,955
Mal-nourished Children.	- 7x229x300x1.15	- 5,55,035
Women.	- 16x229x300x0.75	- 10,44,240
(b) Expenditure for utensils for 229 Anganwadi Centres @ Rs.800/- each.		1,83,200
		<hr/>
		45,04,430
		<hr/>

* A B S T R A C T *

Administrative cost.	-	15,29,590
Special Nutrition Programme cost.	-	45,04,430
Total:-	Rs.	<hr/> 60,34,020 <hr/>

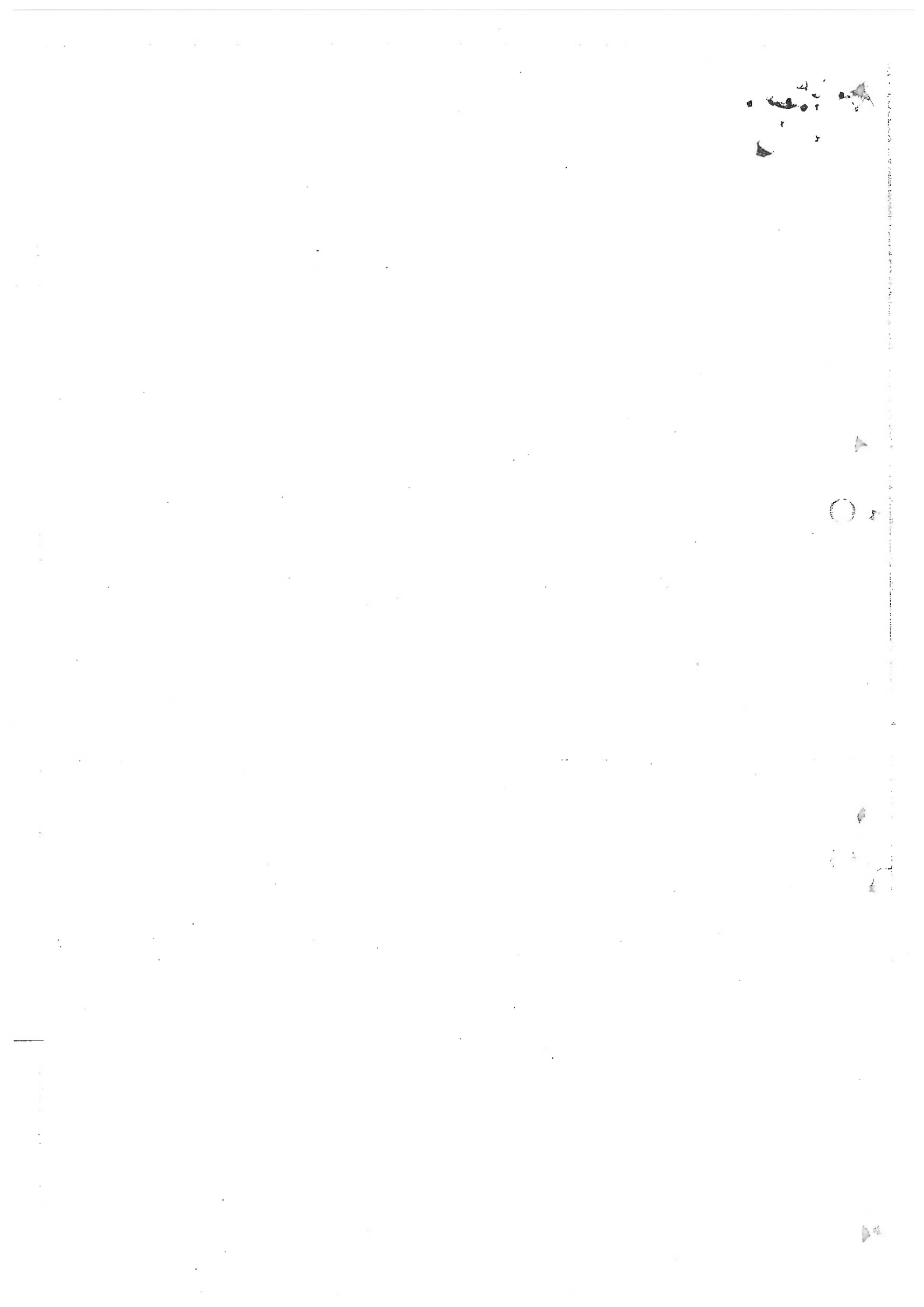
31/-

(N. RAVI SHANKAR)

Deputy Secretary to Government,
Social Welfare and Labour Department.

Copy
for Director of Social Welfare, Bangalore.

MR



(6)

ANNEXURE-X TO GOVERNMENT ORDER NO. S/L 246 SPH DATED 26-4-1985

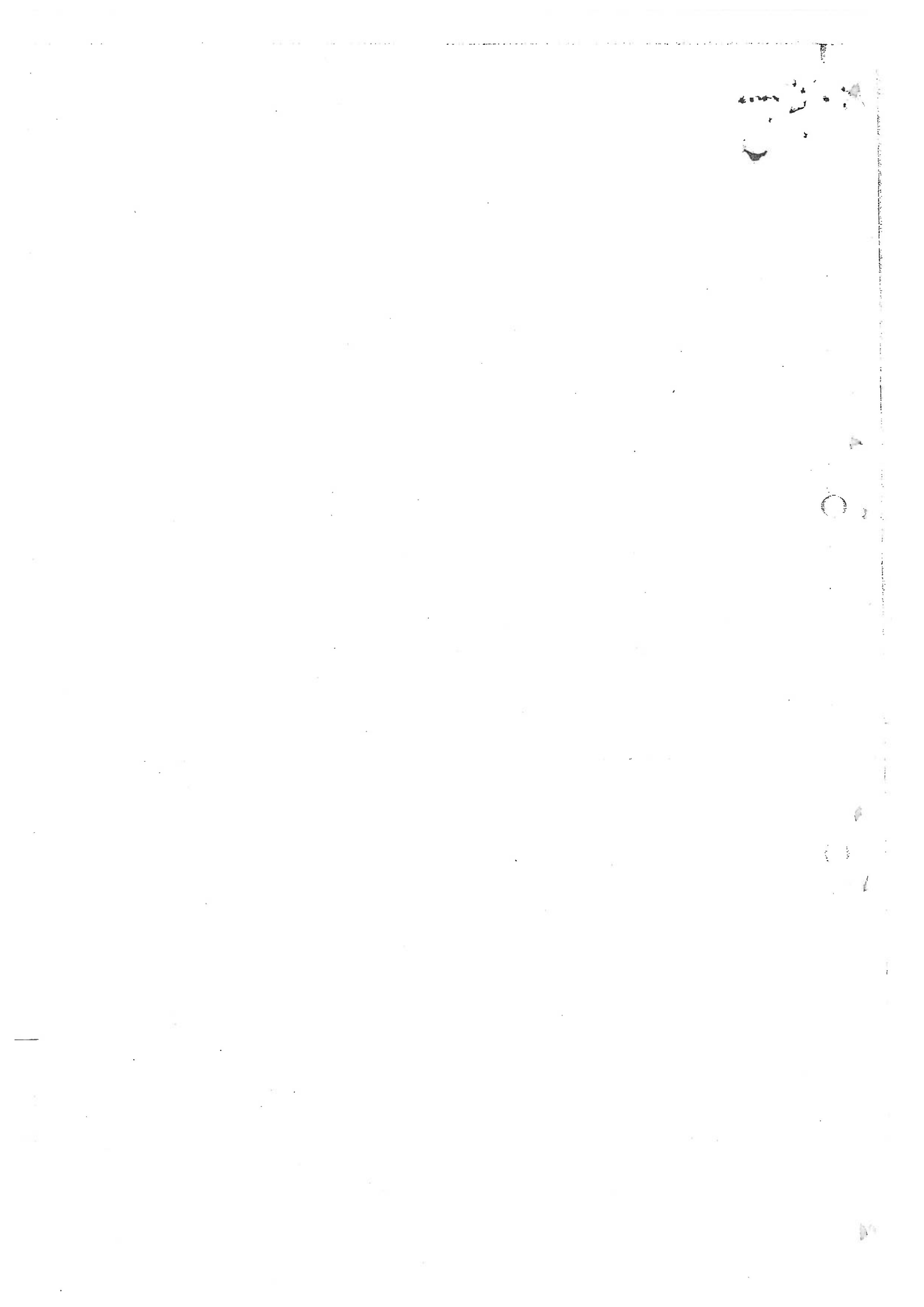
Statement showing the Training cost of the eight ICDS(Central) Projects of Bedan, Kalavalli, Telamangala, Belur, Challikere, Subagal, Ron and Madhugiri.

SL. NO.	Item.	Training cost for one batch	Training cost for 29 batches(1468 AW)
1.	Salaries and allowances of P.T.instructors and Hon.to Visiting Lecturers.	19,200	5,56,800
2.	Stipend for trainees at Rs.275/- or 325/-	45,000	13,05,000
3.	Rent.	5,400	1,56,600
4.	Trainees Kit.	5,000	1,45,000
5.	Conveyance & Field trips.	2,400	69,600
6.	Contingencies.	1,200	34,800
7.	T.A.	1,350	39,150
8.	Medical charges.	500	14,500
Total:-		Rs. 80,050	21,21,450

Total training cost to train the Anganwadi Workers of 8 Projects is Rs.23,21,450/- only.

Sd/-
(N. RAVGASU MIY)
Deputy Secretary to Government,
Social Welfare and Labour Department.

// copy //
for Director of Social Welfare, Bangalore.



ANNEXURE-II TO GOVERNMENT ORDER NO SWL 246 SRI 94 DATED 26-4-85

Population: 2.29 Lacs Block: Mulavalli Dist. Mandya.

Sl. NO.	Designation.	No. of Posts	Payscale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000
2.	Asst. Child Development Project Officer.	2	750-1500	20,000
3.	Supervisor.	11	630-1200	1,10,000
4.	Accountant.	3	630-1200	27,000
5.	SDC-Cum-Typist	1	490-750+Spl. pay.	7,500
6.	F. D. C. (Statistics)	1	630-1200	9,000
7.	Peon.	1	390-550	6,000
8.	Driver.	1	410-700+Spl. pay.	7,000
9.	Anganwadi Women Workers	229	Hon. @ Rs. 200/- p.m. for Non-SSC.	6,18,300
			Hon. @ Rs. 250/- p.m. for SSC.	
10.	Anganwadi Helpers.	229	Hon. @ Rs. 90/- p.m.	2,47,320
<u>II. Other Expenditure.</u>				
<u>(a) Recurring</u>				
1.	Contingencies for 229 Anganwadis @ Rs. 180/- each			41,220
2.	POL for 229 Anganwadis @ Rs. 300/- each.			68,700
3.	Contingencies for block level Officer @ Rs. 50/- for each Anganwadi.			11,450
4.	Rent for Anganwadi Centres at Rs. 100/- p.m. each for Town Centres. @ Rs. 25/- p.m. for Rural Centres. (31 Town Centres + 198 Rural Centres).			96,600
				12,88,590
<u>(b) Non-recurring</u>				
1.	Equipment for 229 Anganwadi Workers. @ Rs. 1000/- per Anganwadi Centre.			2,29,000
2.	Furniture at block level Office.			12,000
				2,41,000

ANNEXURE-I TO GOVERNMENT ORDER NO. SWL 246 SPH 84, DATED 26-4-1985.

* A B S T R A C T *

Sl. NO.	Name of the Project	Administrative cost.	S.N.P. Cost.	Total
1.	Malavalli.	15,29,590	45,04,430	60,34,020
2.	Sadam.	8,63,090	25,37,430	34,00,520
3.	Belur.	9,72,270	28,91,490	38,63,760
4.	Nelamangala.	11,04,270	32,45,550	43,49,820
5.	Challakere.	14,71,190	43,07,730	57,78,920
6.	Ron.	13,22,240	38,15,980	51,38,220
7.	Madhugiri.	14,37,740	41,09,380	56,47,120
8.	Mulbagal.	11,61,610	35,63,570	45,25,180
		98,62,000	2,88,75,560	3,87,37,560

Administrative cost.	-	98,62,000
S.N.P. Cost.	-	2,88,75,560
Training Cost.	-	23,21,450
Grand Total:		4,10,59,010

Sd/-

(N. RANGAS. MY)

Deputy Secretary to Government,
Social Welfare and Labour Department.

// Copy //

for Director of Social Welfare, Bangalore.

Mr 1.6.85.

NEXURE-III TO GOVERNMENT ORDER NO.SWL 246 EPP 84 DATED 26-4-1985.

Population: 1.29 Lakhs

Block: Sadam

Dist. Gulbarga.

No.	Designation	No. of posts	Payscale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000-00
2.	Supervisor.	6	630-1200	60,000-00
3.	F.D.C. (Statistics)	1	630-1200	9,000-00
4.	S.D.C.-Cum-Typist	1	490-950+Spl. Pay	7,500-00
5.	Driver	1	410-700+Spl. Pay.	7,500-00
	Peon.	1	390-750	6,000-00
7.	Anganwadi Women Workers.	129	Hon. @Rs. 200/- p.m. for Non-SSLC. Hon. @Rs. 250/- p.m. for SSLC.	3,49,300-00
8.	Anganwadi Helpers.	129	Hon. @ Rs. 90/- p.m.	1,39,320-00
9.	Accountant	1	630-1200	9,000-00

II. Other Expenditure.

a) Recurring

1.	Contingencies for 129 Anganwadis.	23,220-00
2.	POL for 129 Anganwadis @Rs.300/-each.	38,700-00
3.	Contingencies for block level Officer Rs.50/- each Anganwadi Centre.	6,450-00
4.	Rent for Anganwadi Centres @Rs.100/-each for Town Centres Rs.25/- each for Rural Centres (16 Town Centres+ 113 Rural Centres)	53,100-00 7,26,090-00

b) Non-recurring

1.	Equipments for 129 Anganwadi Centres @ Rs.1000/- each.	1,29,000-00
2.	Furniture at Block level office.	5,000-00
		1,37,000-00

Contd.....

III. Supplementary Nutrition Programme

1. (a) Expenditure on food " transportation etc.

Children	61x129x300x0.65	-	15,31,455-00
Mal-nourished children.	7x129x300x1.15	-	3,11,535-00
Women.	16x129x300x0.95	-	5,88,240-00

(b) Expenditure for utensils for 129

-	1,03,290-00
-	-----
-	25,37,430-00
-	-----

* A B S T R A C T *

Administrative Cost.	-	8,63,090-00
Special Nutrition Programme Cost.	-	25,37,430-00
	-	-----
Total:	-	34,60,520-00
	-	-----

Sd/-

(M. RANGASWAMY)
Deputy Secretary to Government,
Social Welfare and Labour Department.

"Copy"

MR

for Director of Social Welfare,
Bangalore

ANNEXURE IV TO GOVERNMENT ORDER NO. 3VL 246 SPH 84 DATED 26-4-1985.

Population: 1,47 Lakhs

Block: Balur

Dist: Hassan.

SL. NO.	Designation	No. of posts	Payscale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000
2.	Supervisor.	7	630-1200	70,000
3.	F.D.C. (Statistics)	1	630-1200	9,000
4.	S.D.C. cum-Typist		470-750+ Spl. pay.	7,500
5.	Driver.	1	410-700+ Spl. pay.	7,500
6.	Peon.	1	390-550	6,000
7.	Anganwadi Women Workers.	147	Hon. @ Rs. 200/- p.m. for Non-SSLC. Hon. @ Rs. 250/- p.m. for SSLC.	3,96,900
8.	Anganwadi Helpers.	147	Hon. @ Rs. 90/- p.m.	1,58,760
9.	Accountant.	1	630-1200	9,000

II. Other Expenditure.

(a) Recurring:

1.	Contingencies for 147 Anganwadis Rs. 180/- each.	..	26,460
2.	POL for 147 Anganwadis Rs. 300/- each.	..	44,100
3.	Contingencies for Block Level Officer @ Rs. 50/- each Anganwadi.	..	7,350
4.	Rent for Anganwadi Centre @ Rs. 100/- p.m. each for town centre, Rs. 25/- each p.m. for rural centre. (14 Town centres + 133 Rural Centres)	..	56,700

(b) Non-recurring

1.	Equipments for 147 Anganwadi Centres @ Rs. 1000/- per Anganwadi Centre.	..	1,47,000
2.	Furniture at Block Level Office.	..	8,000

9,72,270

III Supplementary Nutrition Programme
CARE Assisted

1.	Expenditure on food & Transportation etc.		
	Children.	61x147x300x0.65	.. 17,18,565
	Mal-nourished Children.	7x147x300x1.15	.. 3,55,005
	Women.	16x147x300x0.95	.. 6,70,320
2.	Expenditure for utensils for 147 Anganwadi Centres @ Rs.800/- each.		.. 1,17,600
			<hr/> 28,91,490 <hr/>

* A B S T R A C T *

Administrative cost.	...	9,72,270
S.N.P. Cost.	...	28,91,190
Total:-		<hr/> 38,63,760 <hr/>

Sd/-

(N. R. NGASAMY)

Deputy Secretary to Government,
Social Welfare and Labour Department.

MR *

// Copy //
for Director of Social Welfare, Bangalore.

11

ANNEXURE V TO GOVERNMENT ORDER NO. 246 816 121 DATED 26-4-1985

Population: 1.55 Lakhs.

Block: *Nelamangala*

Dist. Bangalore.

Sl. NO.	Designation.	No. of posts.	Pay scale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000
2.	Assistant Child Development Project Officer.	1	750-1500	10,000
3.	Supervisor.	8	630-1200	80,000
4.	Accountant.	2	630-1200	18,000
5.	FDC(Statistics)	1	630-1200	9,000
6.	SDC-cum-Typist.	1	490-700+Spl. pay.	7,500
7.	Driver.	1	410-700+Spl. Pay.	7,500
8.	Peon.	1	300-550	6,000
9.	Anganwadi Women Workers.	165	Hon. @ Rs.200/-p.m. for Non.S.S.L.C.	1,45,500
			Hon. @ Rs.250/-p.m. for S.S.L.C.	
10.	Anganwadi Helpers	165	Hon. @ Rs.90/- p.m.	1,78,200

II. Other Expenditure.

(a) Recurring

1.	Contingencies for 164 Anganwadis @ Rs.180/- each	..	29,520
2.	POL for 165 Anganwadis @ Rs.300/- each Anganwadi Centre.	..	49,500
3.	Contingencies for Block Level Officer @ Rs.50/- each Anganwadi Centre.	..	8,250
4.	Rent for Anganwadi Centres @ Rs.100/-p.m. each for Town Centres & Rs. 25/- each for Rural Centres. (12 Town Centres + 153 Rural Centres)	..	60,300

(b) Non-Recurring

1.	Equipment for 165 Anganwadi Centres @ Rs.1000/- per Anganwadi.	..	1,65,000
2.	Furniture at Block Level Office.	..	12,000

III. Supplementary Nutrition Programme

CARE assisted

1. Expenditure on food, transportation etc.		
Children.	- 61x165x300x0.65	.. 19,6
Malnourished children.	- 7x165x300x1.15	.. 3,9
Women.	- 16x165x300x0.75	.. 7,5
Expenditure for utensils for Anganwadi Centres @ Rs.800/- each.		.. 1,3
		<hr/>
		32,4

* A B S T R A C T *

Administrative cost.	.. 11,04,270
S.N.P. Cost.	.. 32,15,550
	<hr/>
Total:-	43,19,820

31/-

(N. R. RAJAM)

Deputy Secretary to Government,
Social Welfare and Labour Department

MR

11 Copy
for Director of Social Welfare, Bangalore.

(10)

ANNEXURE-VI TO GOVERNMENT ORDER NO. SWL 246 SPH 31 DATED 26-4-1985.
Population: 2.19 Lakhs Block: Challekere Dist. Chitradurga.

Sl. NO.	Designation.	No. of Posts	Pay scale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000-00
2.	Assistant Child Development Project Officer.	2	750-1500	20,000-00
3.	Supervisor.	11	630-1200	1,10,000-00
4.	Accountant.	3	630-1200	27,000-00
5.	FDC (Statistics)	1	630-1200	9,000-00
6.	SDC-cum-Typist.	1	490-950+Spl. pay.	7,500-00
7.	Driver.	1	410-700+Spl. pay.	7,500-00
8.	Peon.	1	390-550	6,000-00
9.	Anganwadi Women Workers.	219	Hon. @ Rs. 200/- p.m. for Non-SSLC.	
			Hon. @ Rs. 270/- p.m. for SSLC.	5,21,300-00
10.	Anganwadi Helpers.	219	Hon. @ Rs. 90/- p.m.	2,36,500-00
<u>II. Other Expenditure.</u>				
<u>(a) Recurring</u>				
1.	Contingencies for 219 Anganwadis Rs. 180/- each.			39,420-00
2.	POE for 219 Anganwadis Rs. 300/- each		..	65,700-00
3.	Contingencies for Block Level Officer @ Rs. 50/- per Anganwadi		..	10,950-00
4.	Rent for Anganwadi Centres at Rs. 100/- each for town centres & Rs. 25/- each p.m. for rural centres. (100 Town Centres+25 Rural Centres)		..	87,300-00
<u>(b) Non-recurring</u>				
1.	Equipments for 219 Anganwadi Centres @ Rs. 1000/- per Anganwadi Centre.		..	2,19,000-00
2.	Furniture at Block Level Office		..	16,000-00
				14,71,170-00

III Supplementary Nutrition Programme

1. Expenditure on food and transportation etc.		
Children	61x219x300x0.65	26,05,005
Mal-nourished Children.	7x219x300x1.15	5,28,885
Women.	16x219x300x0.95	9,98,640
2. Expenditure for utensils for Anganwadi Centres @ Rs.800/- each.		1,75,200
		<u>43,07,730</u>

* A B S T R A C T *

Administrative cost.	14,71,190
S.N.P. Cost.	43,07,730
Total:-	<u>57,78,920</u>

SA/-

(N. RANGASWAMY)
Deputy Secretary to Government,
Social Welfare and Labour Department.

MR

// Copy //
for Director of Social Welfare, Bangalore.

ANNEXURE-VII TO GOVERNMENT ORDER NO. 3VL 246 SPH 31 DATED 26-4-1985

Population: 1.34 Lakhs. Block: Ron. Dist. Dharwar

Sl. No.	Designation	No. of posts.	Pay scale	Amount
1.	Child Development Project Officer	1	320-1725	18,000
2.	Assistant Child Development Project Officer.	1	750-1500	10,000
3.	Supervisor.	10	630-1200	1,00,000
4.	Accountant.	2	630-1200	18,000
5.	F.D.C. (Statistics)	1	630-1200	9,000
6.	S.D.C.-cum-Typist.	1	490-950+3pl. Pay.	7,500
7.	Driver.	1	410-700+3pl. Pay.	7,500
8.	Peon.	1	390-550	6,000
9.	Anganwadi Women Workers	194	Hon. Rs. 200/- p.m. for Non-SBLC. Hon. Rs. 250/- p.m. for SBLC.	5,23,800
10.	Anganwadi Helpers.	194	Hon. Rs. 90/- p.m.	2,09,520

II. Other Expenditure.

(a) Recurring

1.	Contingencies for 194 Anganwadis Rs.180/-	..		34,920
2.	POL for 194 Anganwadis Rs.300/-per Anganwadi.	..		58,200
3.	Contingencies for Block Level Office @ Rs.50/- per Anganwadi.	..		9,700
4.	Rent-Rural Anganwadis 143/- @Rs.25/- each p.m. Town Anganwadis 51 @ Rs.100/- each per month.			1,04,100

(b) Non-recurring.

1.	Equipments for 194 Anganwadi Centres @ Rs.1000/- per Anganwadi			1,94,000
2.	Furniture at Block Level Office.			12,000

----- 101
13,22,240

III. Supplementary Nutrition Programme

1. Expenditure on food & transportation etc.		
Children.	$61 \times 101 \times 300 \times 0.65$	23,07,630
Mal-nourished children	$7 \times 101 \times 300 \times 1.15$	4,68,510
Men	$16 \times 101 \times 300 \times 0.95$	8,81,640
2. Expenditure for utensils for 131 Anganwadi Centres @ Rs.300/- each.		1,55,200
		<hr/> 38,15,980 <hr/>

* A B S T R A C T *

Administrative cost.	..	13,22,240
S.I.P. Cost.	..	38,15,980
Total:-		<hr/> 57,38,220 <hr/>

S/-

(V. RANGASWAMI)
Deputy Secretary to Government,
Social Welfare and Labour Department.

// COPY //

for Director of Social Welfare, Bangalore.

ANNEXURE-VIII TO GOVERNMENT ORDER NO. 3/16 216 SPH 34 DATED 26-4-1985

Population: 2.11 lakhs

Block: Madhuriri

Dist: Tumkur.

Sl. No.	Designation	No. of posts	Payscale	Amount
1.	Child Development Project Officer	1	920-1725	18,000
2.	Assistant Child Development Project Officer.	2	750-1500	20,000
3.	Supervisor.	11	630-1200	1,10,000
4.	Accountant.	3	630-1200	27,000
5.	F.D.C. (Statistics)	1	630-1200	9,000
6.	S.D.C.-cum-Typist.	1	490-950+ Spl. Pay.	7,500
7.	Driver.	1	410-700+ Spl. Pay.	7,500
8.	Peon.	1	390-550	6,000
9.	Anganwadi Women Workers.	214	Hon. Rs. 200/- p.m. for Non-SBL. Hon. Rs. 250/- p.m. for SBL.	5,77,800
10.	Anganwadi Helpers.	214	Hon. Rs. 90/- p.m.	2,31,120

II. Other Expenditure:
(a) Recurring

1.	Contingencies for 214 Anganwadis Centres Rs.180/- each.			38,520
2.	PO. for 214 Anganwadis Rs.300/-each			64,200
3.	Contingencies for Block Level Office @ Rs.50/- per Anganwadi.			10,700
4.	Rent for Anganwadi Centres at Rs.100/- each for Town Centres. Rs.25/- each for Rural Centres. (18 Town Centres+196 Rural Centres.)			30,400

(b) Non-recurring

1.	Equipments for 214 Anganwadi Centres @ Rs.1000/- per Anganwadi.			2,14,000
2.	Furniture at Block Level Office.			16,000

11,37,740

III. Supplementary Nutrition Programme

1. Expenditure on food & transportation etc.		
Children	61x214x300x0.68	.. 25,45,530
Mul-nourished Children.	7x214x300x1.15	.. 5,15,810
Women.	16x214x300x0.95	.. 2,75,840
2. Expenditure for utensils for 214 Anganwadi Centre @ Rs.800/-per Anganwadi.		.. 1,71,200
		<hr/>
		42,09,380

* A B S T R A C T *

Administrative cost.	..	14,37,710
S.N.P. Cost.	..	42,09,380
		<hr/>
Total:-		56,47,120

(M. S. RAMASWAMY)
Deputy Secretary to Government,
Social Welfare and Labour Department.

// Copy //
for Director of Social Welfare, Bangalore.

(7)

ANNEXURE-IX TO GOVERNMENT ORDER NO.SVL 246 SPH 84 DATED 26-4-1985

Population: 1.71 lakhs.

Block: Mulabagal

Dist. Kolar.

No.	Designation	No. of posts	Payscale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000
2.	Assistant Child Development Project Officer.	1	750-1500	10,000
3.	Supervisor.	9	630-1200	90,000
4.	Accountant.	2	630-1200	18,000
5.	F.D.C. (Statistics)	1	630-1200	9,000
6.	S.D.C.-cum-Typist	1	490-950+Spl. Pay.	7,500
7.	Driver.	1	410-700+Spl. Pay.	7,500
8.	Peon.	1	390-550	6,000
9.	Anganwadi Women Workers	171	Hon. @Rs. 200/-p.m. for Non-3 S.L.C. Hon. @Rs. 250/-p.m. for 3 S.L.C.	4,61,700
10.	Anganwadi Helpers.	171	Hon. @ Rs. 90/-p.m.	1,84,680

II. Other Expenditure.

(a) Recurring.

1.	Contingencies for 171 Anganwadis Rs. 180/- each.			30,780
2.	POL for 171 Anganwadis Rs. 300/- each.			51,300
3.	Contingencies for Block Level Officer @ Rs. 50/- per Anganwadi		..	8,550
4.	Rent for Anganwadi Centre @ Rs. 100/-per month each for Town Centres and Rs. 25/-each p.m. for rural centre.		..	75,600

(b) Non-recurring.

1.	Equipments for 171 Anganwadi Centres @ Rs. 1000/-per Anganwadi.		..	1,71,000
2.	Furniture at Block Level Office.		..	12,000

This order issues with the concurrence of Planning Department and Finance Department vide their U.O.No.PD 26 POP 85 dated 25-1-85 and PD 181 Expr-V/85 dated 7-2-85 respectively.

By Order and in the name of the
Governor of Karnataka,

B.V. Kallappa 11/2/85

(B.V.KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department.

¹¹¹²
To

- (1) The Director of Social Welfare, Bangalore.
- (2) The Accountant General in Karnataka, Bangalore.
- (3) The Planning Department, Vidhana Soudha, Bangalore.
- (4) The Finance Department, Vidhana Soudha, Bangalore.
- (5) The Weekly Gazette.

HLM

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Creation of 5 posts of Drivers to the Medical Officers of the Integrated Child Development Services Urban Projects.

11-02-85

-:0:-

ORDER NO.SWL 230 SPH 84, DATED:-11TH FEBRUARY 1985.

- 7380
- READ:- (1) Telex No.6-7/84-CD, dated 29-3-84 from the Joint Secretary, Ministry of Social Welfare, Government of India, New Delhi.
- (2) Letter No.DSW/WW/ICDS/84-85, dated 12-9-84 from the Director of Social Welfare, Bangalore.

PREAMBLE:- In the Telex dated 29-3-84 read at (1) above, the Joint Secretary, Ministry of Social Welfare, Government of India, New Delhi has intimated that it is proposed to provide Jeeps to the Medical Officers working on full time in the Integrated Child Development Services Urban Projects.

In the letter dated 12-9-84 read at (2) above the Director of Social Welfare, Bangalore has reported that at present there are five Integrated Child Development Services Urban Project, ~~Urban~~ four of which are sponsored by Government of India at Bangalore, Mysore, Mangalore and Tumkur and one Project at Bangalore. The Director of Social Welfare has therefore requested to sanction 5 posts of Drivers in the pay scale of Rs.410-700 to the Medical Officers of the Integrated Child Development Services Urban Projects. Jeeps will be provided by UNICEF.

ORDER

DIR. H.R.F.W.

Sanction is accorded for the creation of 5 posts of Drivers to the Medical Officers of the Integrated Child Development Services Urban Projects in the pay scale of Rs.410-10-460-15-550-20-650-25-700+Special Pay, subject to the condition that the five posts of Drivers should be filled up only after the five jeeps are supplied to the Medical Officers of the Integrated Child Development Services Urban Projects by the UNICEF.

Sanction is also accorded to incur Expenditure as indicated in Annexures I & II Annexed to this order.

PM

The Expenditure in respect of Integrated Child Development Services Central Projects shall be debited to the Head of account "288 Social Security and Welfare D-4-AV Centrally Sponsored Scheme of ICDS" and in respect of the State Projects to the Head of account "288 Social Security and Welfare D-4-B-IV IEWS(Plan)".

Contd.....2.....

P-21

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This order issues with the concurrence of Planning Department and Finance Department vide their U.O.No.PD 26 POF 85 dated 25-1-85, and PD 181 Expr-V/85 dated 7-2-85 respectively.

By Order and in the name of the
Governor of Karnataka,

B.V. Kallappa 11/2/85

(B.V.KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department.

To

- 1112*
- (1) The Director of Social Welfare, Bangalore.
 - (2) The Accountant General in Karnataka, Bangalore.
 - (3) The Planning Department, Vidhana Soudha, Bangalore.
 - (4) The Finance Department, Vidhana Soudha, Bangalore.
 - (5) The Weekly Gazette.

HLM

ANNEXURE-I TO GOVERNMENT ORDER NO. SMI 230 SPM 84

DATED: -11TH FEBRUARY 1985.

Statement showing the details financial implication for the creation of the posts of Drivers to the Medical Officers of T.C.D.S. (Central) Urban Projects i.e. Bangalore, Mangalore, Tumkur and Mysore.

Sl. No.	Name of the post	scale of post	No. of Post.	Amount per annum as per scheme.
1.	Driver.	410-10-460-15-550- 20-650-25-700 + Spl. Pay.	1 No.	7,500-00
				Total:- Rs. 7,500-00

Total amount required for 4 projects-
is 7500 X 4 = 30,000/- per annum. Rs. 30,000-00

2. Total amount required for P.C.E. Rs. 40,000-00
for four projects @ Rs. 10,000/-

Grant Total. .. Rs. 70,000-00

Government of Karnataka .. Rs. 40,000-00 only.

Government of India. .. Rs. 30,000-00 only.

The total expenditure to be involved for the creation of 4 posts of Drivers to the Medical Officers of 4 Projects and PCL expenses will be Rs. 70,000/- only p.a. approximately.

B. V. Kallappa 11/2/85

(B.V. KALLAPPA)

Under Secretary to Government,
Social Welfare and Labour Department.

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105-101-02

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Annexure-II to Government Order No.SWL 230 SPH 84,
BANGALORE, DATED:- 11TH FEBRUARY 1985.

Statement showing the details of Financial implication for the creation of the Post of Driver to the Medical Officer of Integrated Child Development Services (State) Urban Projects, Bangalore.

Sl. No.	Name of the Post.	Scale of the post	No. of post	Amount per annum as per scheme.
1.	Driver	410-10-460-15-550-20-650-25-700 Plus Spl.Pay	1 No.	7,500-00
		Total:	Rs.	7,500-00
2.	Total amount required for P.O.L.		Rs.	10,000-00
		Grand Total:-	Rs.	17,500-00

The Expenditure to be involved for the creation of a post of Driver to the Medical Officer Bangalore(U) Project & POL expenses will be Rs.17,500/- only p.a. (approximately).

B. Kallappa 11/2/85 -
(B.V.KALLAPPA)
Under Secretary to Government,
Social Welfare and Labour Department.

HMM

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:-Conversion of the temporary posts of the Department of Social Welfare into permanent-sanctioned.

GOVERNMENT ORDER NO. SWL 128 SJD 84, BANGALORE, DATED: 14TH MARCH '84

READ:-Government Order NO. FD 58 SRS 79 dated 27-9-79.

PREAMBLE:- In the Government order read above, directions were issued that all temporary posts which were in existence for not less than five years and which are required to be continued on permanent basis can be made permanent after making a review.

Accordingly, a review was undertaken in order to ascertain the necessity of continuing the temporary posts which were in existence for not less than five years in the Department of Social Welfare on permanent basis.

The department of Social Welfare implements the programmes and schemes connected with the women, children, physically handicapped and numerous social legislations. Various posts created temporarily earlier to implement the schemes, programmes and the legislations were being continued year after year. Many posts in the department were continued for a very long period i.e. more than 15 to 20 years. As the schemes and programmes are permanent in nature it is essential to have the corresponding posts on permanent basis.

* O R D E R *

Sanction is accorded for conversion of all the temporary posts mentioned in the Annexure appended to this order into permanent.

By Order and in the name of the
Governor of Karnataka,

R. Shankar

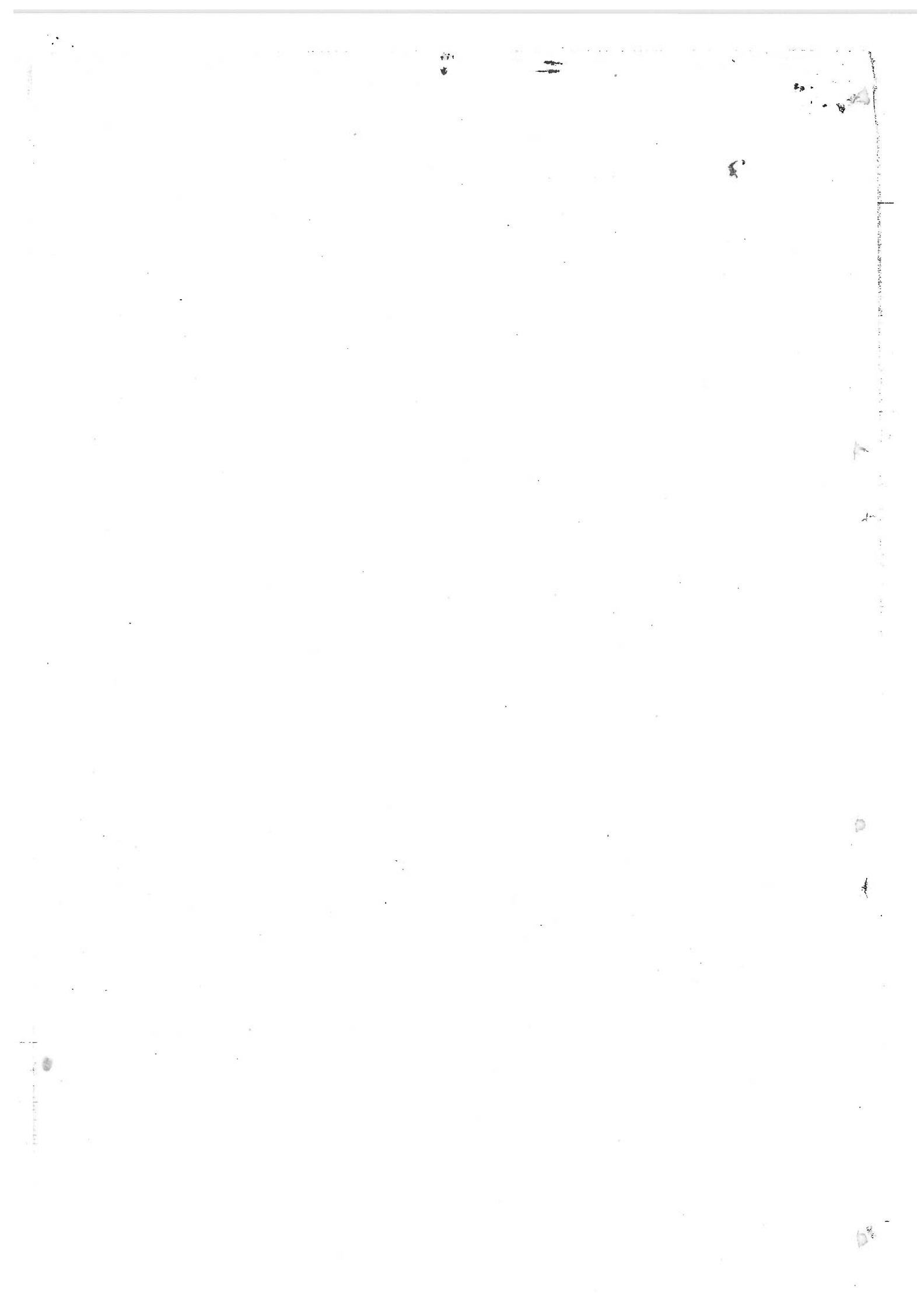
(R. SHANKAR)

Under Secretary to Government,
Social Welfare and Labour Department.

TO

The Director of Social Welfare, Bangalore.
The Accountant General (Audit), Karnataka, Bangalore.
The Accountant General (Accounts), Karnataka, Bangalore.
Section Guard File.

K 14385.



ANNEXURE TO THE G.O.No.SWL 129 SJD 84 DATED 14th MARCH 1985

Statement Showing the details of Temporary posts under Non-Plan converted into Permanent Posts in the Department of Social Welfare, Bangalore.

Sl No	Name of the post with scale of pay	No. of posts	G.O.No. & Date of creation of the posts	G.O.No. & date in which the posts were last continued upto 31.3.85
(1)	(2)	(3)	(4)	(5)
1. DIRECTORATE OF SOCIAL WELFARE: BANGALORE.				
1.	Director of Social Welfare, Bangalore. IAS/KAS-S scale Rs.1950-2450	1	SWL 106 SJD 75 dt 30.7.75	SWL 62 SJD 82 dt.29.4.83
2.	Deputy Directors Rs.1725-2350	2	SWL 199 SJD 75 dt 14.11.75	-do-
3.	Assistant Directors Rs.1200-2175	4	i) 2 posts under G.O No.SWL 199 SJD 75 dt.14.11.75 ii) 1 post under G.O.No.SWD 315 SFT 75 dt.1.9.75 iii) 1 post under G.O.No.PSW 67 SJD 68 dt.29.5.68	-do- -do- SWL 62-SJD 83 dt.16.5.84
4.	Office Manager Rs.920-1725	1	SWL 199 SJD 75 dt 14.11.75	SWL 62 SJD 82 dt.27.4.83
5.	Accounts Superintendent (Deputation) Rs.860-1650	1	SWL 199 SJD 75 dt 14.11.75	-do-
6.	Probation Officers Gr-II Rs.750-1500	4	i) 2 posts as Supdt Gr-II under G.O.No.SWL 199 SJD 75 dt.14.11.75 ii) 1 post as PO Gr-II under G.O.No.P&D 13 DCS 67 E6 dt.26.12.67 iii) 1 post as Supdt Gr-II under G.O.No.SWD 382 SPH 77 dt.7.2.78	-do- -do- SWL 62 SJD 83 dt.16.5.84 SWL 62 SJD 82 dt.29.4.1983
7.	Head Clerk Rs.750-1500	1	SWD 160 SJD 70 dt 18.11.71	SWL 62 SJD 83 dt.16.5.84

1	2	3	4	5
8.	Ist Grade Steno-graphers Rs.630-1200	2	i) 1 post under G.O. No.P&D 9 DCS 57 dt. 3/5.12.57 ii) 1 post under G.O. No.P&D 5 SWD 57 dt 7.3.58	SWL 62 SJD 83 dt.16.5.84 -do-
9.	Stenographers Rs.630-1200	5	SWL 199 SJD 75 dt 14.11.75	SWL 62 SJD 82 dt.29.4.83
10.	Auditors Rs.630-1200	2	SWL 199 SJD 75 dt 14.11.75	SWL 62 SJD 82 dt.29.4.83
11.	First Dn Clerks Rs.630-1200	14	i) 5 posts under GO No.SWL 199 SJD 75 dt.14.11.75 ii) 1 post under GO No.SWL 199 SJD 75 dt.14.11.75. iii) 1 post under GO No.SWL 199 SJD 75 dt 14.11.75 iv) 1 post under GO No.P&D 13 DCS 67 E6 dt.16.12.67 v) 1 post under GO No.P&D 5 SWD 57 dt 7.3.58 vi) 1 post under GO No.P&D 39 DCS 57 dt.18.2.58 vii) 1 post under GO No.SWD 160 SJD 70 dt 18.11.71 viii) 2 posts under G.O.No.SWD 160 SJD 70 dt.18.11.71 ix) 1 post under GO No.SWD 382 SPH 77 dated: 7-2-70.	-do- -do- -do- SWL 62 SJD 83 dt.16.5.84 -do- -do- -do- -do- SWL 62 SJD 82 dt.29.4.83
12.	Typists Rs.490-950	8	i) 1 post under GO No.SWD 315 SJD 75 dt.1.9.75 ii) 6 posts under GO No.SWL 199 SJD 75 dt 14.11.75 iii) 1 post under GO No.SWD 160 SJD 70 dt 18.11.71.	-do- -do- SWL 62 SJD 84 dt.16.5.84

1	2	3	4	5
13.	Second Da Clerk-cum-Typist Rs.490-950	1	GO No. SWD 160 SJD 70 dt. 13.11.71	SWL 62 SJD 8 dt. 16.5.84
14.	Second Grade Typist Rs.490-950	1	GO No P&D 9 DCS 57 dt. 3/5.12.57	-do-
15.	Second Da Clerks Rs.490-950	15	i) 9 posts under GO No. SWL 199 SJD 75 dt. 14.11.75 ii) 2 posts under GO No. P&D 13 DCS 57 E6 dt. 26.12.67 iii) 2 posts under GO No. P&D 5 SWD 57 dt. 7.3.58 iv) 1 post under GO No. P&D 68 DCS 58 dt. 21.8.58 v) 2 posts under GO No. SWD 160 SJD 70 dt. 18.11.71	SWL 62 SJD 8 dt. 29.4.83 SWL 62 SJD 8 dt. 16.5.84 -do- -do-
16.	Attender Rs.410-700	1	SWL 199 SJD 75 dt. 14.11.75	SWL 62 SJD 8 dt. 29.4.83
17.	Mitchi Rs.410-700	1	SWD 160 SJD 70 dt. 18.11.71	SWL 62 SJD 8 dt. 16.5.84.
18.	Night Watchman Rs.390-550	1	SWD 160 SJD 70 dt. 18.11.71	-do-
19.	Peons Rs.390-550	14	i) 8 posts under GO No. SWL 199 SJD 75 dt. 14.11.75 ii) 1 post under GO No. SWD 315 SPH 75 dt. 1.9.75 iii) 1 post under GO No. FD 28 TCS 72 dt. 1.8.57 iv) 1 post under GO No. P&D 13 DCS 67 E6 dt. 26.12.67 v) 1 post under GO No. P&D 5 SWD 57 dt. 7.3.58 vi) 1 post under GO No. P&D 68 DCS 58 dt. 21.8.58 vii) 1 post under GO No. SWL 382 SPH 77 dt. 7.2.78	SWL 62 SJD 8 dt. 29.4.83 -do- SWL 62 SJD dt. 16.5.84 -do- -do- -do-

1	2	3	4	5
				Director
2.	<u>Office of the Assistant/of Social Welfare, Bellary</u>			
1	Jr. Inspector redesignated as Social Welfare Officer & Insp. of Cer. Schools. Rs. 920-1725	1	SWL 199 SJD 75 dt. 14.11.75	SWL 62 SJD 82 at. 29.4.83
2	S.N.P. Inspectors. Rs. 750-1500	2	SWL 394 SPH 78 dt. 1.1.79	-do-
3	Supdt Gr-II Rs. 750-1500	1	SWD 259 SJD 74 dt. 11.12.75	-do-
3.	<u>Office of the Assistant Director of Social Welfare, Belgaum.</u>			
1	S.N.P. Inspectors Rs. 750-1500	2	SWL 394 SPH 78 dt. 1.1.79	-do-
2	Drivers. Rs. 410-700	1	-do-	-do-
4.	<u>Office of the Assistant Director of Social Welfare Mysore.</u>			
1	Social Welfare Officer & Insp. of Cer. Schools Rs. 920-1725	1	PHS 67 SJD 68 dt. 29.5.68	SWL 62 SJD 83 dt. 16.5.84
5.	<u>Office of the Assistant Director of Social Welfare Bangalore.</u>			
1	SNP Inspectors. Rs. 750-1500	2	PSW 56 SST 70 dt. 5.8.70	SWL 62 SJD 82 dt. 29.4.83
2	Supdt Gr-II Rs. 750-1500	1	SWD 168 SJD 75 dt. 14.10.76	-do-
6.	<u>Office of the Assistant Director of Social Welfare, Dharwad.</u>			
1	Social Welfare Officer & Insp. of Cer. Schools Rs. 920-1725	1	P&D 13 DCS 57 D6 dt. 26.12.67	SWL 62 SJD 83 dt. 16.5.84
7.	<u>Office of the Assistant Director of Social Welfare, Davanagere.</u>			
1	Supdt Gr-II Rs. 750-1500	1	SWD 93 SJD 74 dt. 22.10.74	SWL 62 SJD 82 dt. 29.4.1983
8.	<u>Office of the Assistant Director of Social Welfare, Mangalore.</u>			
1	SNP Inspector Rs. 750-1500	1	SWD 93 SJD 74 dt. 22.10.74	-do-
2	Supdt Gr-II Rs. 750-1500	1	SWD 259 SJD 74 dt. 11.12.75	-do-
9.	<u>Certified School, Bangalore.</u>			
1	Supdt Rs. 920-1725	1	P&D 13 DCS 57 dt. 19/26.12.57	SWL 62 SJD 83 dt. 16.5.84
2	Dy. Supdt Rs. 630-1200	1	-do-	-do-
3	SDC-cum-Typist Rs. 490-950	1	-do-	-do-
4	Weaving Instructor Rs. 540-1050	1	-do-	-do-

1	2	3	4	5
5	Nurse Rs.490-950	1	P&D 13 DCS 57 dt.27.10.59	SWL 62 SJD 33 dt.16.1.34
6	House Father Rs.490-950	2	-do-	-do-
7	Literacy Teacher Rs.550-1050	2	-do-	-do-
8	Senior Havaladar Rs.410-700	1	-do-	-do-
9	Junior Havaladar Rs.410-700	1	-do-	-do-
10	Guard Rs.410-700	1	-do-	-do-
11	Cook Rs.410-700	1	-do-	-do-
12	Peon Rs.390-550	1	P&D 116 DCS 58 dt.27.10.59	-do-
13	P.T.Instructor Rs.550-1050	1	PHS 6 SJD 60 Dt. 23/28.1.64	-do-
14	Sweeper Rs.390-550	1	P&D 130 DCS 57 dt.19/26.12.57	-do-
15	Head Master Rs.750-1500	1	PHS 204 SJD 65 dt.30.5.66	-do-
16	Teachers Rs.550-1050	3	-do-	-do-
17	Compounder Rs.20/-fixed P.M.	1	P&D 13 57 E6 dt.19/26.12.57	-do-
18	P.T.Band Instructor Rs.50/-fixed p.m.	1	P&D 117 SJD 59 dt.20.4.60	-do-
19	P.T.Spining Instructor Rs.50/-fixed.	1	P&D 39 SJD 60 26.11.60.	-do-
20	P.T.Tailoring Instructor Rs.50/-fixed.	1	P&D 74 SJD 60 dt.26.11.60	-do-
21	Visiting Medical Officer	1	P&D 74 SJD 69 dt.20.11.59.	-do-
22	Printing Instructor (Senior) Rs.750-1500	1	PHS 34 SJD 66 dt.12.12.67.	-do-
23	Printing Instructor (Junior) Rs.550-1050	1	-do-	-do-
24	Bakery Instructor Rs.750-1500	1	PHS 189(a) SJD 66 dt.2.3.67	-do-
25	Skilled Workers Rs.80/-fixed.	2	-do-	-do-
26	Visiting Psychiatrist Rs.80/-fixed.	1	SWD 53 SJD 72 dt.6.4.72.	-do-
27	Visiting Psychiatrist Rs.50/-fixed.	1	-do-	-do-
28	Psychiatrist Social Worker Rs.920-1725	1	PSW 263 SJD 69 dt.4.3.70	-do-
29	Supdt Gr-II Rs.750-1500	1	-do-	-do-

1	2	3	4	5
30	Probation Officers Rs.750-1500	4	PSW 263 SJD 69 dt.4.3.70	SWL 62 SJD 83 dt.16.5.84.
31	First Dn Clerks Rs.630-1200	3	-do-	-do-
32	Second Dn Clerks Rs.490-950	4	-do-	-do-
33	Typist Rs.490-950	1	-do-	-do-
34	House Fathers Rs.490-950	6	-do-	-do-
35	Teachers Rs.550-1050	5	-do-	-do-
36	Full-time Instructors Rs.550-1050	4	-do-	SWL 62 SJD 83 dt.16.5.84
37	Carpentary Instructor Rs.550-1050	2	-do-	-do-
38	Tailoring Instructors Rs.550-1050	2	-do-	-do-
39	Guards Rs.410-700	3	-do-	-do-
40	Peon Rs.390-550	1	-do-	-do-
41	Cooks Rs.410-700	3	-do-	-do-
42	Sweeper Rs.390-550	1	-do-	-do-
43	Staff Nurse Rs.750-1500	2	-do-	-do-
44	Attenders Rs.410-700	4	-do-	-do-

10. Certified School, Bellary

1	Dy. Supdt Rs.630-1200	1	No.74/34.6/PHS 72-54-11 dt. 11.12.54	-do-
2	Chief Guard Rs.490-950	1	-do-	-do-
3	House Fathers Rs.490-950	6	-do-	-do-
4	Gateman Rs.410-700	3	-do-	-do-
5	Guards Rs.410-700	5	-do-	-do-
6	Peons Rs.390-550	2	-do-	-do-
7	Hindi Teacher Rs.550-1050	1	-do-	-do-
8	Spinning Instructor Rs.490-950	1	-do-	-do-
9	Chappal Making Instructor Rs.550-1050	1	PHS 105 SJD 63 (II) dt.30.5.66	-do-
10	Headmaster Rs.750-1500	1	PHS 24 SJD 65 dt.30.5.66	-do-
11	Trained Teachers Rs.550-1050	8	-do-	-do-
12	Visiting Medical Officer	1	G.O.dt.25.3.72	-do-

	2	3	4	5
13	Visiting Psychiatrist Rs.75/-fixed p.m.	1	SWD 75 SJD 71 dt.27.3.72	SWL 60 SJD 83 dt.15.7.84
14	Visiting Psychiatrist Rs.50/-fixed p.m.	1	-do-	-do-
15	Case Workers. Rs.750-1500	4	PSW 96 SJD 70 dt.24.9.70	SWL -do-
16	Hair Cutting Instructor Rs.550-1500	1	-do-	-do-
11. <u>Govt. Certified School, Davanagere.</u>				
1	Supdt. Rs.920-1725	1	P&D 128 SJD 59 dt.25.6.60	-do-
2	Dy. Supdt Rs.630-1200	1	-do-	-do-
3	SDC-cum-Typist Rs.490-950	1	-do-	-do-
4	Craft Instructor Rs.550-1050	1	-do-	-do-
5	Tailoring Instructor Rs.550-1050	1	-do-	-do-
6	Head Master Rs.750-1500	1	PHS 204 SJD 65 dt.30.5.66.	-do-
7	Teachers Rs.550-1050	3	P&D 128 SJD 59 dt.25.6.60 & PHS 216 SJD 66 dt.19/26.6.67	-do-
8	P.T. Instructor Rs.550-1050	1	PHS-6 SJD 62 dt.23/28.1.64	-do-
9	Guards Rs.410-700	3	P&D 128 SJD 69 dt.26.6.60.	-do-
10	Peon Rs.390-550	1	-do-	-do-
11	Cook Rs.410-700	1	-do-	-do-
12	House Fathers Rs.490-950	2	-do-	-do-
13	Sweeper Rs.390-550	1	-do-	-do-
14	Nurse Rs.490-950	1	-do-	-do-
15	Visiting Medical Officer	1	P&D 128 SJD 59 dt.25.6.60.	-do-
16	Visiting Psychologist Rs.75/.fixed p.m.	1	SWD 55 SJD 72 dt.6.4.72.	-do-
17	Case Worker Rs.750-1500	1	SWD 105 SJD 72 dt.18.12.72.	-do-
18	Visiting Psychologist Rs.50/.fixed.	1	SWD 66 SJD 72 dt.6.4.72	-do-

...2/-

12 Govt. Certified School, Galbarha

1	Suptd Rs.920-1725	1	P&D 24 STD 59 dt.28.4.59	SWL 60 SJD 83 dt.15.5.84.
2	Dy. Suptd Rs 630-2200	1	-do-	-do-
3	Second Dn Clerk-cum-Typist Rs.490-950	1	-do-	-do-
4	Weaving Instructor Rs.550-1050	1	-do-	-do-
5	House Fathers Rs.490-950	2	-do-	-do-
6	Teachers Rs.550-1050	2	-do-	-do-
7	Guards Rs.410-700	3	P&D 24 SJD 59 dt.28.4.59	-do-
8	Peons Rs.390-550	1	-do-	-do-
9	Cook Rs.410-700	3	-do-	-do-
10	Sweeper Rs.390-550	1	-do-	-do-
11	Nurse Rs.550-1050	1	-do-	-do-
12	Tailoring Instructor Rs.550-1050	1	-do-	-do-
13	P.T. Instructor Rs.550-1050	1	PHS 6 SJD 66 dt.26/30.6.65 & 5.7.75	-do-
14	Teacher Rs.550-1050	1	PHS 16 SJD 66 dt.20/26.6.67	-do-
15	Visiting Medical Officer	1	P&D 74 SJD dt. 25.11.59.	-do-
16	Visiting Psychiatrist Rs.75/-fixed.	1	SWD 55 SJD 72 dt.6.4.74.	-do-
17	Visiting Psychologist Rs.50/-fixed.	1	-do-	-do-
18	Head Master Rs.750-1500	1	RS 204 SJD 65 dt.30.5.66.	-do-
19	Case Worker Rs.750-1500	1	SWD 195 SJD 72 dt.10.12.72.	-do-

1	2	3	4	5
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13. Govt. Certified School, Hubble

1	Weaving Instructor Rs.550-1050	1	PHS 85 SJD 59 dt.14.10.59	SWL 62 SJD 83 dt.16.5.85.
2	Literacy Teachers Rs.550-1050	3	-do-	-do-
3	Teachers (un-trained) Rs.490-950	3	PHS 204 SJD 65 dt.30.5.66.	-do-
4	Guard Rs.410-700	1	PHS 85 SJD 59 dt.14.10.59	-do-
5	Peon-cum-Watchman Rs.390-550	1	-do-	-do-
6	Cook Rs.410-700	1	PHS 54 SJD 61 dt.15.9.61	-do-
7	P.T. Instructor Rs.550-1050	1	-do-	-do-
8	Sweepers Rs.390-550	2	PHS 35 SJD 59 dt 14.10.59.	-do-
9	P.T. Band Instructor Rs. 50/- fixed.	1	P&D 131 DCS 58 dt.25.9.69	-do-
10	Head Master Rs.750-1500	1	PHS 34 SJD 66 dt 30.5.59	-do-
11	Printing Instructor Senior Rs.750-1500	1	PHS 34 SJD 66 dt 12.2.67	-do-
12	Junior Printing Instru- ctor Rs.490-950	1	-do-	-do-
13	P.T. Compounder Rs.20/-fixed	1	-do-	-do-
14	Visiting Medical Officer	1	P&D 74 SJD 59 dt.20.11.59.	-do-
15	Visiting Psychiatrist Rs.75/-fixed.	1	SWD 55 SJD 72 dt.6.4.72.	-do-
16	Visiting Psychologist Rs.50/-fixed.	1	-do-	-do-
17	Case Workers Rs.750-1500	4	SWD 75 SJD 71 dt.25.6.71.	-do-

14. Govt. Certified School, Khanapur.

1	Superintendent Rs.920-1725	1	P&D 13 DCS 57 E6 dt.19/26.12.57.	-do-
2	Dy. Superintendent Rs.630-1200	1	-do-	-do-
3	Second Dn Clerk-cum-Typist Rs.490-950	1	-do-	-do-
4	Tailoring Instructor Rs.550-1050	1	-do-	-do-

1	2	3	4	5
5	House Father Rs.490-950	1	P&D 169 DCS 58 dt.27.10.59	SWL 62 SJD 83 dt.16.5.84.
6	Nurse Rs.550-1050	1	P&D 160 DCS 58 dt.27.10.59	-do-
7	Primary Teacher Rs.550-1050	2	P&D 116 DCS 58 dt.27.10.59	-do-
8	Field Assistant Rs.550-1050	1	PHS 32 DCS 58 dt.14.9.61	-do-
9	Senior Havildar Rs.410-800	1	P&D 13 DCS 57 E6 dt.19/26.12.57	-do-
10	Guard Rs.410-700	3	-do-	-do-
11	Cook Rs.410-700	1	-do-	-do-
12	Sweeper Rs.390-550	1	P&D 13 DCS 57 dt.16.12.57	-do-
13	Peon Rs.390-550	1	P&D 116 DCS 58 dt.27.10.58	-do-
14	Agricultural Mukadam Rs.390-550	1	PHS 42 SJD 60 dt. 14.9.61	-do-
15	P.T.Instructor Rs.550-1050	1	PHS 6 SJD 62 dt. 26/30.6.65 and 5.7.65	-do-
16	Head Master Rs.750-1500	1	PHS 304 SJD 65 dt.30.5.66	-do-
17	P.T.Band Instructor Rs.50/-fixed.	1	P&D 117 SJD 65	-do-
18	P.T.Compounder Rs.20/- fixed.	1	PHS 13 DCS 57 E6 dt.17/26.12.57	-do-
19	Visiting Medical Officer	1	PHS 42 SJD 60 dt dt.14.9.61	-do-
20	Case Worker Rs.750-1500	1	SWD 195 SJD 72 dt.8.12.72.	-do-
14(a) Poultry & Dairy Section: Certified School, Khanapur:				
1	Stockman Rs.490-950	1	PHS 14 SJD 67 dt.24.7.67	-do-
2	Milkman Rs.90/-fixed.	1	-do-	-do-
3	Women Attendant Rs.45/- fixed	1	-do-	-do-

1	2	3	4	5
<u>15. Certified School, Mysore:</u>				
1.	Superintendent Rs.920-1725	1	P&D 68 DCS 58 dt.21.8.58	SWL 62 SJD 83 dt.16.5.84
2.	Dy. Superintendent Rs.630-1200	1	-do-	-do-
3	SDC-cum-Typist Rs.490-950	1	-do-	-do-
4	Tailoring Instructor Rs.550-1050	1	-do-	-do-
5	House Mothers Rs.490-950	2	-do-	-do-
6	Nurse Rs.550-1050	1	-do-	-do-
7	Literacy Teacher Rs.550-1050	2	-do-	-do-
8	Peon Rs.390-550	1	-do-	-do-
9	Guard Rs.410-700	3	-do-	-do-
10	Sweeper Rs.390-550	1	-do-	-do-
11	Cook Rs.410-700	1	-do-	-do-
12	P.T.Instructor Rs.550-1050	1	PHS 60 SJD 62 dt.26/30.5.75	-do-
13	Teacher Rs.550-1050	1	PHS 204 SJD 65 dt.30.5.66.	-do-
14	Head Master Rs.750-1500	1	-do-	-do-
15	P.T.Music-cum-dance Teacher Rs.50/-fixed.	1	P&D 68 SJD 62 dt.21.8.68	-do-
16	Visiting Medical Officer	1	P&D 74 SJD 59 dt.20.11.59	-do-
17	Visiting Psychiatrist Ps.75/-fixed.	1	SWD 55 SJD 72 dt.6.4.72	-do-
18	Visiting Psychologist Rs.50/-fixed.	1	-do-	-do-
19	Case Worker Rs.750-1500	2	SWD 195 S.D.72 dt.18.12.72.	-do-

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1	2	3	4	5
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16. Govt. Certified School, Bagalkot:

1. Superintendent	Rs. 920-1725	1	PHS 94 SJD 67 dt. 31.7.67	SWD 62 SJD 83 dt. 16.5.84.
2. Dyv Superintendent	Rs. 630-1200	1	-do-	-do-
3. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
4. Weaving Instructor	Rs. 550-1050	1	-do-	-do-
5. Tailoring Instructor	Rs. 550-1050	1	-do-	-do-
6. Teacher	Rs. 550-1050	2	-do-	-do-
7. Guard	Rs. 410-700	3	-do-	-do-
8. Peon	Rs. 390-550	1	-do-	-do-
9. Sweeper	Rs. 390-550	1	-do-	-do-
10. Cook	Rs. 410-700	1	-do-	-do-
11. Nurse	Rs. 550-1050	1	-do-	-do-
12. House Father	Rs. 490-950	2	-do-	-do-
13. Head Master	Rs. 750-1500	1	-do-	-do-
14. P.T. Instructor	Rs. 550-1050	1	-do-	-do-
15. Visiting Medical Officer		1	-do-	-do-
16. Case Worker	Rs. 750-1500	1	SWD 195809 72 dt. 31.12.72.	-do-

17. Govt. Certified School, Hassan:

1. Superintendent	Rs. 920-1725	1	PHS 94 SJD 67 dt. 31.7.67.	-do-
2. Dy. Superintenden	630-1200	1	-do-	-do-
3. SDC-cum-Typist	490-950	1	-do-	-do-
4. Weaving Instructor	550-1050	1	-do-	-do-
5. Tailoring Instructor	Rs. 550-1050	1	-do-	-do-
6. Teachers	Rs. 550-1050	2	-do-	-do-
7. Guards	Rs. 410-700	3	-do-	-do-
8. Peon	Rs. 390-550	1	-do-	-do-
9. Cook	Rs. 410-700	1	-do-	-do-
10. Sweeper	Rs. 390-550	1	-do-	-do-
11. Staff Nurse	Rs. 750-1500	1	-do-	-do-
12. House Father	Rs. 490-950	2	-do-	-do-
13. Head Master	Rs. 750-1500	1	-do-	-do-
14. P.T. Instructor	Rs. 550-1050	1	-do-	-do-

1	2	3	4	5
15.	Visiting Medical Officer	1	MS 94 SJD 67 dt.31.7.67	SWL 62 SJD 83 dt.16.5.84.
16.	Visiting Psychiatrist Rs.75/-fixed.	1	SWD 55 SJD 72 dt.6.4.72.	-do-
17.	Visiting Psychologist Rs.50/-fixed.	1	-do-	-do-
18.	Case Worker Rs.750-1500	1	SWL 15 SJD 72 dt.18.2.72.	-do-
18.	<u>Govt.Certified School, K.G.F.</u>			
1.	Superintendent Rs.920-1725	1	SWD 168 SJD 75 dt.14.10.76.	SWL 62 SJD 82 dt.29.4.83.
2.	Dyysuperintendent Rs.630-1200	1	-do-	-do-
3.	Case Worker Rs.750-1500 (P.O.Grade-II)	2	-do-	-do-
4.	Head Master Rs.750-1500	1	-do-	-do-
5.	Craft Instructor 550-1050	2	-do-	-do-
6.	P.T.Instructor 550-1050	1	-do-	-do-
7.	Teacher 550-1050	4	-do-	-do-
8.	House Father Rs.490-950	2	-do-	-do-
9.	Second Dn Clerks 490-950	1	-do-	-do-
10.	Typist Rs.490-950	1	-do-	-do-
11.	Nurse Rs.550-1050	1	-do-	-do-
12.	Havildar Rs.410-700	1	-do-	-do-
13.	Peon Rs.390-550	1	-do-	-do-
14.	Cook Rs.410-700	1	-do-	-do-
15.	Guards Rs.410.700	4	-do-	-do-
16.	Sweeper Rs.390-550	1	-do-	-do-
17.	Visiting Medical Officer Rs.50/-fixed.	1	-do-	-do-
18.	Psychologist Rs.75/-fixed	1	-do-	-do-
19.	Psychiatrist Rs.50/-fixed	1	-do-	-do-
19.	<u>Govt.Certified School, Shimoga:</u>			
1.	Superintendent Rs.920-1725	1	SWD 259 SJD 74 dt.11.12.75.	SWL 62 SJD 82 dt.29.4.83.
2.	Dyysuperintendent Rs.630-1200	1	-do-	-do-
3.	Case Worker(PO Grade-II) Rs.750-1500	2	-do-	-do-

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1	2	3	4	5
4. Head Master	Rs.750-1500	1	SWD 259 SJD 74 dt.11.12.75.	SWL 52 SJD 82 dt.29.4.83.
5. Craft Instructor	550-1050	2	-do-	-do-
6. P.T.Instructor	550-1050	1	-do-	-do-
7. Teachers	550-1050	4	-do-	-do-
8. House Fathers	490-950	2	-do-	-do-
9. S.D.C.	490-950	1	-do-	-do-
10. Typist	490-950	1	-do-	-do-
11. Nurse	550-1050	1	-do-	-do-
12. Havildar	410-700	1	-do-	-do-
13. Peon	390-550	1	-do-	-do-
14. Cook	410-700	1	-do-	-do-
15. Sweeper	390-550	1	-do-	-do-
16. Guards	410-700	4	-do-	-do-
17. Visiting Medical Officer (part-time)Rs.50/-fixed.		1	-do-	-do-
18. Psychologist (part-time) Rs.75/-fixed.		1	-do-	-do-
19. Psychiatrist (part-time) Rs.50/-fixed.		1	-do-	-do-
20. <u>Govt. Certified School, Udipi</u>				
1. Superintendent	Rs.920-1725	1	SWD 259 SJD 74 dt.11.12.75.	-do-
2. Dy. Superintendent	630-1200	1	-do-	-do-
3. Head Master	750-1500	1	-do-	-do-
4. Case Workers (P.O. Grade-II)	750-1500	2	-do-	-do-
5. P.T. Instructor	550-1050	1	-do-	-do-
6. Teachers	550-1050	4	-do-	-do-
7. House Father	490-950	2	-do-	-do-
8. S.D.C.	490-950	1	-do-	-do-
9. Typist	490-950	1	-do-	-do-
10. Nurse	550-1050	1	-do-	-do-
11. Craft Instructor	550-1050	2	-do-	-do-
12. Havildar	410-700	1	-do-	-do-
13. Peon	390-550	1	-do-	-do-
14. Cook	410-700	1	-do-	-do-
15. Sweeper	390-550	1	-do-	-do-
16. Guards	410-700	4	-do-	-do-
17. Visiting Medical Officer (part-time)Rs.75/-fixed		1	-do-	-do-

	2	3	4	5
18. Psychologist (part-time) Rs.85/-fixed.	1	SWD 259 SJD 74 dt.11.12.75.	SWL 62 SJD 82 dt.29.4.93.	
19. Psychiatrist(part-time) Rs.50/-fixed.	1	-do-	-do-	
21. <u>Agricultural Based Certified School, Bijapur:(Additional Posts)</u>				
1. Probation Officer Grade-II Rs.750-1500	1	SWD 97 SJD 76 dt.25.1.79	-do-	
2. F.D.C.	1	-do-	-do-	
3. Typist	1	-do-	-do-	
4. Head Master	1	-do-	-do-	
5. Teachers	4	-do-	-do-	
6. House Fathers	2	-do-	-do-	
7. P.T.Instructor	1	-do-	-do-	
8. Nurse	1	-do-	-do-	
9. Craft Instructor	2	-do-	-do-	
10. Sweeper	1	-do-	SWL 62 SJD 83 dt.16.5.84.	
The post transferred and re-designated and posted vide GO No.SWL 307 SJD 80 dt.24.3.81 and Corrigendum No.SWL 248 SJD 83 dated 22.10.1983.				
22. <u>State Home for Women, Bangalore.</u>				
1. Superintendent	1	PHS 90 SJD 66 dt.30.12.66	SWL 62 SJD 83 dt.16.5.84	
2. Instructor	1	-do-	-do-	
3. SDC-cum-Typist	1	-do-	-do-	
4. FDC-cum-Accountant	1	-do-	-do-	
5. Teacher	1	-do-	-do-	
6. Matron	1	-do-	-do-	
7. Nurse	1	-do-	-do-	
8. Guards	2	-do-	-do-	
9. Cycle Orderly	1	PHS 80 SJD 66 dt.30.12.66	-do-	
10. Sweeper	1	-do-	-do-	
11. Peon	1	-do-	-do-	
12. Case Workers	1	SWD 66 SJD 72 dt.22.6.70	-do-	
13. Staff Nurse	1	-do- dt. 31.8.72	-do-	
14. Visiting Medical Officer	1	PHS 90 SJD 66 dt.17.10.67	-do-	

1	2	3	4	5
23. Stree Seva Niketan, Bellary:				
1.	Lady Probation Officer Rs.750-1500	2	P&D 5 SWD 57 dt.7.3.58	SWL 62 SJD 83 dt.16.5.84.
2.	FDC-cum-Accountant Rs.630-1200	1	-do-	-do-
3.	Matron (as in the Medical Deptt) Rs.490-950	1	-do-	-do-
4.	SDC-cum-Typist 490-950	1	-do-	-do-
5.	Asst. Matron 490-950	1	-do-	-do-
6.	Electrician 390-550	1	SWD 268 SJD 74 dt.1.8.75	-do-
7.	Tailoring Instfuctor Rs.550-1050	1	P&D 5 SWD 57 dt.3.7.58	-do-
8.	Peon Rs.390-550	1	-do-	-do-
9.	Weaving Instructor 550-1050	1	-do-	-do-
10.	Guards Rs.410-700	2	-do-	-do-
11.	Cycle Orderly Rs.390-550	1	-do-	-do-
12.	Sweepers Rs.390-550	2	-do-	-do-
13.	Cook Rs.410-700	1	-do-	-do-
14.	Visiting Medical Officer	1	-do-	-do-
15.	P. T. Compounder Rs.20/-fixed	1	-do-	-do-
16.	Case Worker Rs.750-1500	1	SWD 9 SWD 72 dt. 22.6.70	-do-
17.	Teachers Rs.550-1050	2	PSW 269 SJD 69 dt.25.6.70	-do-
18.	Teachers Rs.550-1050	2	-do-	-do-
19.	Staff Nurse Rs.750-1500	1	-do-	-do-

23(a) PRODUCTION UNIT: (HOLDAL MAKING)

1.	Chief Instructor 750-1500	1	PHS 72 SJD 66 dt.22.2.67	-do-
2.	Asst. Instructor 490-950	1	-do-	-do-
3.	Accountant Rs.630-1200	1	-do-	-do-
4.	Peons Rs.390-550	2	-do-	-do-

23(b) PRODUCTION UNIT: (HANDLOOM WEAVING)

1.	Chief Instructor 750-1500	1	PHS 66 SJD 66 dt.4.1.68	-do-
2.	Asst. Instructor 490-950	1	-do-	-do-
3.	Accountant 630-1200	1	-do-	-do-
4.	Peons 390-550	2	-do-	-do-

1	2	3	4	5
<u>24. State Home for Women, Gulbarga.</u>				
1. Lady Probation Officer Rs.750-1500	1	P&D 80 SWD 58 dt.22.6.59	SWL 62 SJD 83 dt.16.5.84.	
2. F.D.C. 630-1200	1	-do-	-do-	
3. SDC-cum-Typist 490-950	1	-do-	-do-	
4. Matron 490-950	1	-do-	-do-	
5. Asst.Matron 490-950	1	-do-	-do-	
6. Craft Instructor (trained) Rs.490-950.	1	-do-	-do-	
7. Supervisor 410-700	1	-do-	-do-	
8. Cook 410-700	1	-do-	-do-	
9. Sweeper 390-550	2	-do-	-do-	
10. Guards 410-700	2	-do-	-do-	
11. Cycle Orderly 390-550	1	-do-	-do-	
12. P.T.Compounder Rs.20/-fixed	1	-do-	-do-	
13. Peon 390-550	1	-do-	-do-	
14. Visiting Medical Officer	1	-do-	-do-	
15. Staff Nurse 750-1500	1	SWD 6 SJD 72 dt.31.8.72.	-do-	
16. P.T.Music-cum-Dance Teacher Rs.75/-fixed.	1	P&D 130 SWD 63 dt.25.3.84.	-do-	
<u>25. State Home for Men, Hubli:</u>				
1. Probation Officer 750-1500	1	P&D 80 SWD 58 dt.22.6.59	-do-	
2. F.D.C. 630-1200	1	-do-	-do-	
3. SDC 490-950	1	-do-	-do-	
4. Carpentry Instructor Rs.550-1050	1	-do-	-do-	
5. Tailoring Instructor Rs.550-1050	1	PSW 89 SJD 69 dt.2/3.2.70	-do-	
6. Peon 390-550	1	P&D 80 SWD 58 dt.22.6.59	-do-	
7. Guards 410-700	2	-do-	-do-	
8. Supervisors 410-700	2	-do-	-do-	
9. Cycle Orderly 390-550	1	-do-	-do-	
10. cook 410-700	1	-do-	-do-	
11. Sweepers 390-550	2	-do-	-do-	
12. P.T.Compounder Rs.20-fixed	1	-do-	-do-	
13. Visiting Medical Officer	1	-do-	-do-	

1	2	3	4	5
8. Instructor	550-1050	1	SWL 16 SJD 75 dt.10.5.76	SWL 62 SJD 82 dt.25.1.83.
9. Chief Instructor	750-1500	1	-do-	-do-
10. Teachers	550-1050	2	-do-	-do-
11. Peon	390-550	1	-do-	-do-
12. Guards	410-700	2	-do-	-do-
13. Cycle Orderly	390-550	1	-do-	-do-
14. Cook	410-700	1	-do-	-do-
15. Sweeper	390-550	1	-do-	-do-
16. Visiting Medical Officer Rs.50/-fixed.		1	-do-	-do-
17. Psychiatrist Rs.50/-fixed.		1	-do-	-do-
28. State Home for Women,Hubli:				
1. Superintendent	Rs.920-1725	1	SWD 93 SJD 74 dt.22.10.74.	-do-
2. Probation Officer Grade-II	Rs.750-1500	1	-do-	-do-
3. F.D.C.	Rs.630-1200	1	-do-	-do-
4. S.D.C.	Rs.490-950	1	-do-	-do-
5. Typist	Rs.490-950	1	-do-	-do-
6. Matron	Rs.490-950	1	-do-	-do-
7. Full Time Nurse	Rs.750-1500	1	-do-	-do-
8. Instructor	Rs.550-1050	1	-do-	-do-
9. Teachers(trained)	550-1050	2	-do-	-do-
10. Guards	Rs.410-700	3	-do-	-do-
11. Peon	Rs.390-550	1	-do-	-do-
12. Cycle Orderly	Rs.390-550	1	-do-	-do-
13. Cook	Rs.410-700	1	-do-	-do-
14. Sweeper	Rs.390-550	1	-do-	-do-
15. Visiting Medical Officer (part-time) Rs.50/-fixed.		1	-do-	-do-
16. Chief Instructor	750-1500	1	-do-	-do-
17. Psychiatrist (part-time) Rs.75/-fixed.		1	-do-	-do-

...20/-

1	2	3	4	5
29. <u>State Home for Women, Udupi.</u>				
1.	Superintendent Rs.920-1725	1	SWD 317 SJD 74 dt.5/7.7.75	SWL 62 SJD 82 dt.2.11.83.
2.	Supdt Gr-II Rs.750-1500	1	-do-	-do-
3.	Case Worker (P.O.Gr-II) Rs.750-1500	1	SWD 131 SJD 74 dt.17.6.76.	-do-
4.	F.D.C. Rs.630-1200	1	SWD 317 SJD 74 dt.5/7.7.75.	-do-
5.	S.D.C. Rs.490-950	1	-do-	-do-
6.	Typist Rs.490-950	1	-do-	-do-
7.	Full-time Nurse Rs.750-1500	1	-do-	-do-
8.	Instructor Rs.550-1050	1	-do-	-do-
9.	Trained Teachers Rs.550-1050	2	-do-	-do-
10.	Matron Rs.490-950	1	SWD 131 SJD 74 dt.17.6.76.	-do-
11.	Guards Rs.410-700	3	1) 1 post under G.O.No.SWD 131 SJD 75 dt.17.6.76. kk) 2 posts under GO No.SWD 317 SJD 74 dt.7.7.1975.	-do-
12.	Cycle orderly Rs.390-950	1	-do-	-do-
13.	Cook Rs.410-700	1	SWD 131 SJD 75 dt.17.6.76	-do-
14.	Peon Rs.390-550	1	-do-	-do-
15.	P.T.Compounder Rs.20/-fixed.	1	-do-	-do-
16.	Sweeper Rs.390-550	1	-do-	-do-
17.	Instructor (part-time) Rs.50/-fixed.	1	-do-	-do-
18.	Part-time Literacy Teacher Rs.50/-fixed.	1	-do-	-do-
19.	Part-time Visiting Medical Officer Rs.50/-fixed.	1	-do-	-do-
20.	Chief Instructor Rs.750-1500	1	SWD 317 SJD 74 dt.5/7.7.75	-do-
21.	Psychiatrist (part-time) Rs.75/-fixed.	1	-do-	-do-

1	2	3	4	5
30. CONDENSED LITERACY COURSE:				
a) State Home for Women, Mysore:				
1. Teachers	Rs.550-1050	2	SWD 194 SJD 72 dt.4.5.76	SWL 62 SJD 82 dt.29.4.83.
2. Teachers	Rs.300/-fixed.	2	SWD 142 SJD 75 dt.19.8.75.	-do-
b) State Home for Women, Gulbarga: (VIITH & X STANDARD)				
1. Teacher	Rs.200/-fixed.	2	SWD 336 SJD 76 dt.31.3.77	-do-
2. Teachers	Rs.300/-fixed.	2	-do-	-do-
c) State Home for Women, Hubli-Bharwar (VIITH STANDARD)				
1. Teachers	Rs.550-1050	2	SWD 231 SJD 76 dt.4.12.76	-do-
d) State Home for Women, Udupi:				
1. Teachers	Rs.250/-fixed	2	-do-	-do-
31. Juvenile Service Bureau, Bangalore (10 Play Cchates)				
1 Social Case Workers (Male F.O. Grade-II)		10	SWD 301 SJD 78 dt.2.6.75	-do-
2 Instructors (part-time) Rs.100/-fixed.		10	-do-	-do-
3 Cook (part-time)	Rs.50/-fixed	4	-do-	-do-
4 Superintendent	Rs.920-1725	1	PHS 64 SJD 65 dt.30.7.65	SWL 62 SJD 83 dt.16.5.84.
5 Social Case Workers Rs.750-1500		1	PSW 136 SPH 70 dt.22.7.70	-do-
6 Case Workers	Rs.750-1500	1	EHS 64 SJD 65 dt.30.7.65	-do-
7 SDC-cum-Typist	Rs.490-950	1	-do-	-do-
8 P.T.Instructor	Rs.100/-fixed	1	PHS 136 SPH 70 dt.22.7.70	-do-
9 Peon	Rs.390-550	1	PHS 64 SJD 65 dt.30.7.65	-do-
10 Social Case Worker	750-1500	4	SWD 148 SJD 65 dt.22.10.71	-do-
11 P.T.Instructors	Rs.100/-fixed	4	-do-	-do-

1	2	3	4	5
32. Juvenile Service Bureau, Davanagere (3 play centres)				
1. Superintendent Gr-I	Rs.920-1725	1	SWD 93 SJD 73 dt.20.11.74	SWL 62 SJD 82 dt.29.4.83.
2. Social Case Workers (PO-Gr-II)	Rs.750-1500	2	-do-	-do-
3. Clerk-cum-Typist	Rs.490-950	1	-do-	-do-
4. Peon	Rs.390-550	1	-do-	-do-
5. Social Case Workers (PO Gr-II)	Rs.750-1500	3	SWD-261 SJD 75 dt.3.11.75	-do-
6. Instructors (part-time)	Rs.100/-fixed.	3	-do-	-do-
7. Cooks (part-time)	Rs.50/-fixed	3	-do-	-do-
33. ⁸ Juvenile Service Bureau, Hubli-Dharwar (5 play centres)				
1. Superintendent	Rs.920-1725	1	SWD 188 SJD 72 dt.10.10.72.	SWL 62 SJD 83 dt.16.5.84.
2. Case Workers	Rs.750-1500	2	-do-	-do-
3. SDC-cum-Typist	Rs.490-950	1	-do-	-do-
4. Peon	Rs.390-559	1	-do-	-do-
5. Social Case Workers	750-1500	5	SWD 251 SJD 75 dt.12.5.76	SWL 62 SJD 82 dt.29.4.83.
6. Instructors (part-time)	Rs.100/-fixed.	5	-do-	-do-
7. Cooks (part-time)	Rs.50/-fixed	5	-do-	-do-
34. Juvenile Service Bureau, Belgaum (4 play centres)				
1. Superintendent	Rs.920-1725	1	SWD 217 SJD 76 dt.4.12.76	-do-
2. P.O. Grade-II	Rs.750-1500	1	-do-	-do-
3. Clerk	Rs.630-1200	1	-do-	-do-
4. Peons	Rs.390-550	2	-do-	-do-
5. Social Case Workers	Rs.750-1500	4	-do-	-do-
6. Instructors (part-time)	Rs.100/-fixed.	4	-do-	-do-
7. Cooks (part-time)	Rs.50/-fixed	4	-do-	-do-
35. ⁸ SEVEN (7) I.C.P.S. PROJECTS AT SANDUR, DAVANAGERE, CHITTAPUR, SRIRANGAPATNA, AMKHANDI, CHICKBALLAPUR, ANKOLA				
1. Child Development Project Officer	Rs.920-1725	7	SWD 96 SPH 77 dt.2.8.77	-do-
2. Supervisors	Rs.630-1200	35	-do-	-do-

1	2	3	4	5
3. Accountants	Rs. 630-1200	7	SWD 96 SPH 77 dt. 2.8.77	SWL 62 SJD 82 dt. 29.4.83
4. Typists	Rs. 490-950	7	SWD 308 SPH 77 dt. 8.11.77	-do-
5. Anganwadi Workers		700	SWD 96 SPH 77 dt. 2.8.77	-do-
SSLC	Rs. 175/-fixed			
Non-SSLC	Rs. 125/-fixed			
6. Anganwadi Helpers	Rs. 50/-fixed	700	-do-	-do-
7. Drivers	410-700	7	-do-	-do-
8. Peons	390-550	7	-do-	-do-
9. Doctors	1200-2175	7	-do-	-do-
10. Lady Health Visitors	Rs. 750-1500	14	-do-	-do-
11. A.N.Ms	Rs. 550-1050	56	-do-	-do-

36. TWO (2) I. C. D. S. PROJECTS AT UDUPI AND DHARWA:

1. Child Development Project Officer	Rs. 920-1725	2	SWL 281 SPH 76 dt. 24.10.76	-do-
2. Assistants (Clerk)	630-1200	2	-do-	-do-
3. Drivers	410-700	2	-do-	-do-
4. Peons	390-550	2	-do-	-do-
5. Anganwadi Workers		200	-do-	-do-
SSLC	Rs. 175/-fixed			
Non-SSLC	Rs. 125/-fixed			
6. Anganwadi Helpers	Rs. 50/-fixed	200	-do-	-do-
7. Supervisors	630-1200	10	-do-	-do-
8. Doctors	1200-2175	2	-do-	-do-
9. Lady Health Visitors	Rs. 750-1500	4	-do-	-do-
10. A.N.Ms	Rs. 550-1050	16	-do-	-do-
11. Typists	Rs. 490-950	2	-do-	-do-

37. Institution for Mentally Handicapped Children, Bangalore.

1. Superintendent Grade-I	Rs. 920-1725	1	SWD 240 SJD 70 dt. 22.3.72.	SWL 62 SJD 83 dt. 16.5.84
2. Case Workers	Rs. 750-1500	1	-do-	-do-
3. F.D.Cs.	630-1200	1	-do-	-do-
4. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
5. Matron	Rs. 490-950	1	-do-	-do-

6.	Peon	Rs. 390-550	1	SWD 20 SJD 70	SWL 62 SJD 83
				dt. 22.3.72.	dt. 15.10.83
7.	Cook	Rs. 410-700	1	-do-	-do-
8.	Guards	Rs. 410-700	3	-do-	-do-
9.	Sweeper	Rs. 390-550	1	-do-	-do-
10.	Teacher	Rs. 550-1050	1	-do-	-do-
11.	Instructor	Rs. 550-1050	1	-do-	-do-
12.	Psychiatrist (part-time)	Rs. 25/-fixed.	1	SWD 84 SJD 70	-do-
				dt. 22.3.72.	

WALK-CRAYON MANUFACTURING SECTION: I.M.H.C. BANGALORE.

1.	Supervisor	Rs. 490-950	1	PHS 70 STD 66	-do-
				dt. 18.10.67	

Transferred from Certified School, Bangalore to the Institution for the Mentally Handicapped Children, as per G.O. No. SWL 471 SJD 79 dt. 10.1.80.

38. After-Care Home for Mentally Retarded Women Bangalore

1.	Superintendent Grade-I	Rs. 920-1725	1	SWD 84 SJD 79	SWL 62 SJD 83
				dt. 23.3.72.	dt. 16.5.81
2.	F.D.C.	Rs. 630-1200	1	-do-	-do-
3.	SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
4.	Matron	Rs. 490-950	1	-do-	-do-
5.	Peon	Rs. 390-950	1	-do-	-do-
6.	Guards	Rs. 410-700	3	-do-	-do-
7.	Cook	Rs. 410-700	1	-do-	-do-
8.	Teacher	Rs. 550-1050	1	-do-	-do-
9.	Sweeper	Rs. 390-550	1	-do-	-do-
10.	Instructor	Rs. 550-1050	1	-do-	-do-

39. School for Deaf & Blind Children, Mysore:

1.	Printer	Rs. 490-950	1	SWD 91 PHP 75	SWL 62 SJD 82
				dt. 4.12.76.	dt. 29.4.83.
2.	Binder	Rs. 490-950	1	-do-	-do-
3.	Attender	Rs. 410-700	1	-do-	-do-
4.	Speech Pathologist-cum-Audiologist	Rs. 1200-2175	1	PSW 21 SPH 70	-do-
				dt. 23.4.70.	

40. School for Blind Boys, Hubli: (Additional Posts)

1.	Under Graduate Assistant	Rs. 550-1050	1	SWW 161 PHP 76	-do-
				dt. 14.12.77.	-do-
2.	Attendar	Rs. 410-700	1	-do-	-do-
3.	Instructor	Rs. 550-1050	1	-do-	-do-

1	2	3	4	5
<u>41. District Shelter for Men, Belgaum.</u>				
1.	Superintendent Grade-III Rs. 750-1500	1	P&D 80 SWB 58 dt. 22.6.59	SWT 60 SJD 80 dt. 16.5.59.
2.	Dy. Superintendent Rs. 630-1200	1	-do-	-do-
3.	Cook Rs. 410-700	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	-do-	-do-
6.	Sweeper Rs. 390-550	1	-do-	-do-
7.	P.T. Literacy Teacher Rs. 50/-fixed.	1	-do-	-do-
8.	P.T. Compounder Rs. 20/-fixed.	1	-do-	-do-
9.	Visiting Medical Officer	1	P&D 74 SJD 59 dt. 20.11.59.	-do-
<u>42. District Shelter for Men, Mysore</u>				
1.	Superintendent Rs. 750-1500	1	P&D 80 SWB 58 dt. 22.6.59	-do-
2.	Dy. Superintendent Rs. 630-1200	1	-do-	-do-
3.	Guard Rs. 410-700	1	-do-	-do-
4.	Cook Rs. 410-700	1	-do-	-do-
5.	Sweeper Rs. 390-550	1	-do-	-do-
6.	Peon Rs. 390-550	1	-do-	-do-
7.	Visiting Medical Officer	1	P&D 70 SJD 59 dt. 20.11.59.	-do-
8.	P.T. Literacy Teacher Rs. 50/-fixed.	1	-do-	-do-
9.	P.T. Compounder Rs. 20/- fixed.	1	-do-	-do-
<u>43. Remand Home, Bangalore:</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 13 DCS 57 B6 dt. 26.12.57	-do-
2.	SDC-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	P&D 13 DCS 58 dt. 10/19.12.67.	-do-
6.	Sweeper Rs. 390-550	1	P&D 47 SJD 60 dt. 19/26.9.60	-do-
7.	Cook Rs. 410-700	1	P&D 86 DCS 58 dt. 19.6.58.	-do-
8.	P.T. Weaving Instructor Rs. 50/-fixed.	1	P&D 74 SJD 58 dt. 23.1.59.	-do-
9.	Visiting Medical Officer	1	P&D 146 SJD 59 dt. 20.11.59.	-do-

1	2	3	4	5
<u>44. Remand Home, Bagalkot:</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 28 SJD 59 dt. 15.6.59	SWL 62 SJD 83 dt. 16.5.84.
2.	Clerk-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	-do-	-do-
6.	Cook Rs. 410-700	1	-do-	-do-
7.	Sweeper Rs. 390-550	1	P&D 46 SJD 69 dt. 19/26.9.60	-do-
8.	Visiting Medical Officer	1	-do-	-do-
<u>45. Remand Home, Bellary:</u>				
1.	Clerk-cum-Typist Rs. 490-950	1	P&D 146 DCS 48 dt. 28.1.59	-do-
2.	Matron Rs. 490-950	1	-do-	-do-
3.	Guards Rs. 410-700	3	P&D 36 DCS 48 dt. 23.1.59	-do-
4.	Peon Rs. 390-550	1	P&D 146 DCS 58 dt. 23.1.59	-do-
5.	Cook Rs. 410-700	1	P&D 86 DCS 58 dt. 23.1.59	-do-
6.	Sweeper Rs. 390-550	1	P&D 47 SJD 60 dt. 19/26.9.60.	-do-
7.	P.T. Weaving Instructor	1	P&D 74 SJD 59 dt. 20.11.59	-do-
8.	Visiting Medical Officer	1	P&D 68 DCS 58 dt. 21.8.58	-do-
<u>46. Remand Home, Davanagere:</u>				
1.	Probation Officer Rs. 750-1500	1	-do-	-do-
2.	Clerk-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	-do-	-do-
6.	Sweeper Rs. 390-550	1	P&D 47 SJD 69 dt. 19/26.9.58.	-do-
7.	Cook Rs. 410-700	1	P&D 68 DCS 58 dt. 28/8.6.58	-do-
8.	Visiting Medical Officer	1	P&D 68 DCS 58 dt. 21.8.58	-do-

1	2	3	4	5
<u>47. Remand Home, Gulbarga:</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 24 SJD 59 dt. 28.4.59	SWL 67 SJD 82 dt. 16.5.84
2.	Clerk-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	-do-	-do-
6.	Sweeper Rs. 390-550	1	P&D 47 SJD 60 dt. 19/26.9.60	-do-
7.	Cook Rs. 410-700	1	P&D 24 SJD 59 dt. 28.4.59	-do-
8.	Visiting Medical Officer	1	P&D 24 SJD 49 dt. 20.11.59	-do-
<u>48. Remand Home, Hassan.</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 24 SJD 59 dt. 28.4.59	-do-
2.	SDC-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Guards Rs. 410-700	3	-do-	-do-
5.	Peon Rs. 390-550	1	-do-	-do-
6.	Cook Rs. 410-700	1	-do-	-do-
7.	Sweeper Rs. 390-550	1	-do-	-do-
8.	Visiting Medical Officer	1	P&D 74 SJD 59 dt. 26.11.59	-do-
<u>49. Remand Home, Karwar.</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 35 SJD 62 dt. 23/27.8.62	-do-
2.	SDC-cum-Typist Rs. 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Guards Rs. 410-700	3	-do-	-do-
5.	Peons Rs. 390-550	1	-do-	-do-
6.	Cook Rs. 410-700	1	-do-	-do-
7.	Sweeper Rs. 390-550	1	-do-	-do-
8.	Visiting Medical Officer	1	-do-	-do-
<u>50. Remand Home, K.G.F.</u>				
1.	Probation Officer Rs. 750-1500	1	P&D 27 SJD 61 dt. 10.1.61	-do-
2.	SDC-cum-Typist 490-950	1	-do-	-do-
3.	Matron Rs. 490-950	1	-do-	-do-
4.	Peon Rs. 390-550	1	-do-	-do-
5.	Guards Rs. 410-700	3	-do-	-do-
6.	Cook Rs. 410-700	1	-do-	-do-
7.	Sweeper Rs. 390-550	1	-do-	-do-
8.	Visiting Medical Officer	1	-do-	-do-

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51. Remand Home, Mysore:

1. Probation Officer	Rs. 750-1500	1	P&D 68 DCS 59 dt. 21.8.58	SWL 62 SJD 83 dt. 16.5.84
2. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Guards	Rs. 410-700	3	-do-	-do-
6. Cook	Rs. 410-700	1	-do-	-do-
7. Sweeper	Rs. 390-550	1	P&D 47 SH 60 dt. 19/20.9.60	-do-
8. Visiting Medical Officer		1	P&D 68 DCS 58 dt. 21.8.58	-do-

52. Remand Home, Mandya:

1. Probation Officer	Rs. 750-1500	1	PHS 147 SJD 67 dt. 24.5.68	-do-
2. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Guards	Rs. 410-700	3	-do-	-do-
6. Cook	Rs. 410-700	1	-do-	-do-
7. Sweeper	Rs. 390-550	1	SWD 86 SJD 79 dt. 19.6.79	-do-
8. Visiting Medical Officer		1	PHS 147 SJD 69 dt. 24.5.68	-do-

53. Remand Home, Mangalore.

1. Probation Officer	Rs. 750-1500	1	P&D 13 DCS 57 E6 dt. 19/26.12.57	-do-
2. SDC-cum-Typist	Rs. 490-950	1	P&D 146 DCS 58 dt. 23.1.58	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Guards	Rs. 410-700	3	P&D 13-DCS 57 E6 dt. 19/26.12.57	-do-
6. Cook	Rs. 410-700	1	P&D 144 DCS 58 dt. 23.1.58	-do-
7. Sweeper	Rs. 390-550	1	P&D 7 SJD 60 dt. 19/26.9.60	-do-
8. Visiting Medical Officer		1	P&D 74 SJD 59 dt. 20.11.59	-do-

54. Remand Home, Raichur:

1. Probation Officer	Rs. 750-1500	1	P&D 24 SJD 59 dt. 28.4.59	-do-
2. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Guards	Rs. 410-700	3	-do-	-do-
6. Cook	Rs. 410-700	1	-do-	-do-
7. Sweeper	Rs. 390-550	1	P&D 47 SJD 60 dt. 26.9.60	-do-

1	2	3	4	5
58. Remand Home, Bidar:				
1. Probation Officer	Rs. 750-1500	1	SWD 36 SJD 79 dt. 16/18.6.79	SWL 62 SJD 83 at. 16.5.84.
2. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Cook	Rs. 410-700	1	-do-	-do-
6. Guards	Rs. 410-700	3	-do-	-do-
7. Sweeper	Rs. 390-550	1	-do-	-do-
8. Visiting Medical Officer		1	-do-	-do-
59. Remand Home, Mercara:				
1. Probation Officer	Rs. 750-1500	1	SWD 102 SJD 71 dt. 9.8.71	-do-
2. SDC-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Cook	Rs. 410-700	1	-do-	-do-
6. Sweeper	Rs. 390-550	1	-do-	-do-
7. Guards	Rs. 410-700	3	-do-	-do-
8. Visiting Medical Officer		1	-do-	-do-
60. Remand Home, Sirsi:				
1. Probation Officer	Rs. 750-1500	1	PHS 48 SJD 64 dt. 25/26.6.64.	-do-
2. SDG-cum-Typist	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Peon	Rs. 390-550	1	-do-	-do-
5. Guards	Rs. 410-700	3	-do-	-do-
6. Cook	Rs. 410-700	1	-do-	-do-
7. Sweeper	Rs. 390-550	1	-do-	-do-
8. Visiting Medical Officer		1	-do-	-do-
61. Reception Centre, Bangalore.				
1. Superintendent	Rs. 750-1500	1	P&D 5 SWB 57 dt. 7.3.58.	-do-
2. S.D.C.	Rs. 490-950	1	-do-	-do-
3. Matron	Rs. 490-950	1	-do-	-do-
4. Asst. Matron	Rs. 490-950	1	-do-	-do-
5. Guards	Rs. 410-700	2	-do-	-do-
6. Peon	Rs. 390-550	1	-do-	-do-
7. Cook	Rs. 410-700	1	-do-	-do-
8. Sweeper	Rs. 390-550	1	-do-	-do-
9. P.T. Compounder	Rs. 20/-fixed	1	-do-	-do-
10. Visiting Medical Officer		1	P&D 74 SJD 59 dt. 20.11.50	-do-

1	2	3	4	5
11.	P.T.Literacy Teacher Rs.50/-fixed.	1	P&D 54 SWB 57 dt.7.3.58	SWB 62 S L 83 dt 16.5.58
62. <u>Reception Centre, Bijapur:</u>				
1.	Superintendent	Rs. 750-1500	1	P&D 80 SWB 58 dt.22.1.59
2.	Matron	Rs. 490-950	1	-do-
3.	Peon	Rs. 390-550	1	-do-
4.	Cook	Rs. 410-700	1	-do-
5.	Sweeper	Rs. 390-550	1	-do-
6.	Guard	Rs. 410-700	1	-do-
7.	Visiting Medical Officer		1	P&D 74 SJD 59 dt.20.11.59
8.	P.T.Compounder	Rs.20/-fixed	1	P&D 5 SWB 58 dt.7.3.58
9.	P.T.Literacy Teacher Rs.50/-fixed.		1	-do-
63. <u>Reception Centre, K.G.F.</u>				
11.	Superintendent	Rs. 750-1500	1	P&D 80 SWB 58 dt.22.6.59
2.	Matrons	Rs. 490-950	2	-do-
3.	Guard	Rs. 410-700	1	-do-
4.	Peon	Rs. 390-550	1	-do-
5.	Cook	Rs. 410-700	1	-do-
6.	Sweeper	Rs. 390-550	1	-do-
7.	P.T.Literacy Teacher Rs.50/-fixed.		1	-do-
8.	Lady Visiting Medical Officer.		1	P&D 74 SJD 59 dt.21.11.59
64. <u>Reception Centre, Mahgalore</u>				
1.	Superintendent	Rs. 750-1500	1	P&D 5 SWB 57 dt.7.5.58
2.	Matron	Rs. 490-950	1	-do-
3.	Cook	Rs. 410-700	1	-do-
4.	Peon	Rs. 390-550	1	-do-
5.	Sweeper	Rs. 390-550	1	-do-
6.	P.T.Literacy Teacher Rs.50/-fixed.		1	-do-
7.	P.T.Compounder	Rs.20/-fixed	1	-do-
8.	P.T.Weaving Instructor Rs.50/-fixed.		1	-do-
9.	Visiting Medical Officer		1	P&D 74 SJD 59 dt.20.11.59
10.	Guards	Rs. 410-700	1	P&D 5 SJD 57 dt.7.3.58

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65. Reception Centre, Raichur:

1. Superintendent	Rs. 750-1500	1	P&D 80 SWB 58 dt. 22.6.59	SWT. 62 SJD 83 dt. 16.5.84
2. Matron	Rs. 490-950	1	-do-	-do-
3. Peon	Rs. 390-550	1	-do-	-do-
4. Cook	Rs. 410-700	1	-do-	-do-
5. Sweeper	Rs. 390-550	1	-do-	-do-
6. P.T. Literacy Teacher	Rs. 50/-fixed.	1	-do-	-do-
7. Guard	Rs. 410-700	1	-do-	-do-
8. Visiting Medical Officer		1	P&D 74 SJD 59 dt. 20.11.59	-do-

66. Reception Centre, Shimoga:

1. Superintendent	Rs. 750-1500	1	P&D. 80 SWB 59 dt. 22.6.59	-do-
2. Matron	Rs. 490-950	1	-do-	-do-
3. Peon	Rs. 390-550	1	-do-	-do-
4. Cook	Rs. 410-700	1	-do-	-do-
5. Guard	Rs. 410-700	1	-do-	-do-
6. P.T. Literacy Teacher	Rs. 50/-fixed.	1	-do-	-do-
7. Visiting Medical Officer		1	-do-	-do-
8. P.T. Compounder	Rs. 20/-fixed	1	-do-	-do-

67. Probation of Offenders Act: at Bijapur, Belgaum, Dharwar, Chitradurga, Hassan, Mysore, Gulbarga, Kolar, Karwar, Mercara, Bellary, Tumkur, Chickmagalur, Mandya, Shimoga, Raichur, Bidar & Bangalore.

1. Probation Officers	Rs. 750-1500	18	PHS 29 SJD 61 dt. 9.1.62.	-do-
2. Peons	Rs. 390-550	18	-do-	-do-

68. Dist. Probation Office, Mangalore.

1. Peon	Rs. 390-550	1	SWD 188 SJD 72 dt. 10.10.72	-do-
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69. Office of the Asst. Director
of Social Welfare, Mysore

1. Superintendent G.M.
Rs. 750-1500

BWS-16 GUD 75 SWD-62 GUD 8
dated 10-5-76 dt. 29-4-83

K. Shankar

(K. SHANKAR)
Under Secretary to Government
Social Welfare and Labour Department

63

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13
11

Remanent

39

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:-Conversion of the temporary posts of the Department of Social Welfare into permanent-sanctioned.

GOVERNMENT ORDER NO. SWL 128 SJD 84, BANGALORE, DATED: 14TH MARCH '85.

READ:-Government Order NO. PD 58 SRS 79 dated 27-9-79.

PREAMBLE:- In the Government order read above, directions were issued that all temporary posts which were in existence for not less than five years and which are required to be continued on permanent basis can be made permanent after making a review.

Accordingly, a review was undertaken in order to ascertain the necessity of continuing the temporary posts which were in existence for not less than five years in the Department of Social Welfare on permanent basis.

The department of Social Welfare implements the programmes and schemes connected with the women, children, physically handicapped, orphans and numerous social legislations. Various posts, created temporarily earlier to implement the schemes, programmes and the legislations were being continued year after year. Many posts in the department were continued for a very long period i.e. more than 15 to 20 years. As the schemes and programmes are permanent in nature it is essential to have the corresponding posts on permanent basis.

* O R D E R *

Sanction is accorded for conversion of all the temporary posts mentioned in the Annexure appended to this order into permanent.

By Order and in the name of the
Governor of Karnataka,

R. Shankar

(R. SHANKAR)

Under Secretary to Government,
Social Welfare and Labour Department,

TO

The Director of Social Welfare, Bangalore.
The Accountant General (Audit), Karnataka, Bangalore.
The Accountant General (Accounts), Karnataka, Bangalore.
Section Guard File.

K 14385.

Account
Typist

Juvenile Service Bureau, Davanagere (3 play centres)

1	Superintendent Gr-I	Rs. 920-1725	1	SWD 93 SJD 73 dt. 20.11.74	SWL 62 SJD 82 dt. 29.4.83.
2	Social Case Workers (PO-Gr-II)	Rs. 750-1500	2	-do-	-do-
3	Clerk-cum-Typist	Rs. 490-950	1	-do-	-do-
4	Peon	Rs. 390-550	1	-do-	-do-
5	Social Case Workers (PO-Gr-II)	Rs. 750-1500	3	SWD 201 SJD 75 dt. 3.11.75	-do-
6	Instructors (part-time)	Rs. 100/-fixed	3	-do-	-do-
7	Cooks (part-time)	Rs. 50/-fixed	3	-do-	-do-

Juvenile Service Bureau, Hubli-Dharwar (5 play centres)

1	Superintendent	Rs. 920-1725	1	SWD 188 SJD 72 dt. 10.10.72	SWD 62 SJD 83 dt. 16.5.84.
2	Case Workers	Rs. 750-1500	2	-do-	-do-
3	SPO-cum-Typist	Rs. 490-950	1	-do-	-do-
4	Peon	Rs. 390-550	1	-do-	-do-
5	Social Case Workers	Rs. 750-1500	5	SWD 251 SJD 75 dt. 12.5.76	SWL 62 SJD 82 dt. 29.4.83.
6	Instructors (part-time)	Rs. 100/-fixed	5	-do-	-do-
7	Cooks (part-time)	Rs. 50/-fixed	5	-do-	-do-

Juvenile Service Bureau, Belgaum (4 play centres)

1	Superintendent	Rs. 920-1725	1	SWD 217 SJD 76 dt. 4.12.76	-do-
2	P.O. Grade-II	Rs. 750-1500	1	-do-	-do-
3	Clerk	Rs. 630-1200	1	-do-	-do-
4	Peons	Rs. 390-550	2	-do-	-do-
5	Social Case Workers	Rs. 750-1500	4	-do-	-do-
6	Instructors (part-time)	Rs. 100/-fixed	4	-do-	-do-
7	Cooks (part-time)	Rs. 50/-fixed	4	-do-	-do-

SEVEN (7) I.C.D.S. PROJECTS AT SANDUR, DAVANAGERE, CHITTAPUR, SRERANGAPATNA, AMKHANDI, CHICKBALLAPUR, ANKOLA

1	Child Development Project Officer	Rs. 920-1725	7	SWD 96 SPH 77 dt. 2.8.77	-do-
2	Supervisors	Rs. 630-1200	35	-do-	-do-

.....23/-

Pl. Kind attn to A.D. DUCB Dharwar

	2	3	4	5
3. Accountants Rs. 650-750	7	SWD 96 SPH 77 dt. 2.8.77	SWL 62 SJD 82 dt. 9.4.83	
4. Typists Rs. 490-550	7	SWD 308 SPH 77 dt. 8.11.77	-do-	
5. Anganwadi Workers SSLC Rs. 275/- fixed Non-SSLC Rs. 125/- fixed	700	SWD 96 SPH 77 dt. 2.8.77	-do-	
6. Anganwadi Helpers fixed	700	-do-	-do-	
7. Drivers 410-500	7	-do-	-do-	
8. Peons 390-550	7	-do-	-do-	
9. Doctors 1200-2175	7	-do-	-do-	
10. Lady Health Visitors Rs. 750-1500	14	-do-	-do-	
11. A.N.Ms Rs. 550-1050	56	-do-	-do-	

36. TWO (2) I.C.D. S. PROJECTS AT HIRUPPI AND DHARWALI:

1. Child Development Project Officer Rs. 920-1725	2	SWL 281 SPH 76 dt. 24.10.76	-do-	
2. Assistants (Clerk) Rs. 1200	2	-do-	-do-	
3. Drivers 410-500	2	-do-	-do-	
4. Peons 390-550	2	-do-	-do-	
5. Anganwadi Workers SSLC Rs. 175/- fixed Non-SSLC Rs. 125/- fixed	200	-do-	-do-	
6. Anganwadi Helpers fixed	200	-do-	-do-	
7. Supervisors 630-1200	10	-do-	-do-	
8. Doctors 1200-2175	2	-do-	-do-	
9. Lady Health Visitors Rs. 750-1500	4	-do-	-do-	
10. A.N.Ms Rs. 550-1050	16	-do-	-do-	
11. Typists Rs. 490-550	2	-do-	-do-	

37. Institution for Mentally Handicapped Children, Bangalore.

1. Superintendent Rs. 920-1725	1	SWD 240 SJD 70 dt. 22.3.72	SWL 162 SJD 83 dt. 16.5.82	
2. Case Workers Rs. 750-1500	1	-do-	-do-	
3. F.D.Cs. 630-1200	1	-do-	-do-	
4. SDC-cum-Typist Rs. 550-950	1	-do-	-do-	
5. Matron Rs. 490-550	1	-do-	-do-	

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA.

SUB:-Conversion of temporary posts of the Department of Social Welfare into permanent sanctioned.

GOVT. ORDER NO. SWL 132 SJD 86

BANGALORE: DATED 1st August 1986.

READ:-

1. Govt. Order No. FD 58 SRS 79 dated 27-9-79.
2. Govt. Order No. SWL 128 SJD 84 dated 14-3-85.
3. Letter No. DSW/WST/Conti=3/85-86 dated 24-2-86 and 2-6-86 from the Director of Social Welfare, Bangalore.

PARA 1: In Govt. Order read at (1) above directions were issued that all temporary posts which are in existence for more than 5 years and which are required to be continued on a permanent basis can be made permanent after making a review.

2: In Govt. Order read (2) above, sanction was accorded for conversion of all temporary posts mentioned in the annexure appended therein into permanent in the Department of Social Welfare as recommended by the Director of Social Welfare after making review.

3. The Director of Social Welfare in her letters read at (3) above has submitted proposals for conversion of temporary posts of various institutions/offices of the Department of Social Welfare to permanent. Further she has stated that these posts are created and continued for more than 5 years. Hence it is necessary to make these posts on permanent basis. Accordingly a review was undertaken in order to ascertain the necessity of continuing the temporary posts.

4. The Department of Social Welfare implements the programmes and schemes connected with the Women, Children, Physically Handicapped and numerous social legislations. Various posts created temporarily earlier to implement the schemes, programmes and the legislations are being continued year after year. Many posts in the Department were continued for a long period, i.e., more than 15 to 20 years. As the schemes and programmes are permanent in nature, it is essential to have the corresponding posts on permanent basis.

ORDER.

After due consideration Govt. are pleased to accord sanction for the conversion of all temporary posts mentioned in the annexure appended to this

(Contd. p...2.)

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:-Conversion of the temporary posts of the Department of Social Welfare into permanent-sanctioned.

GOVERNMENT ORDER NO.SWL 128 SJD 84, BANGALORE, DATED:14TH MARCH '85.

READ:-Government Order NO.FD 58 SRS 79 dated 27-9-79.

PREAMBLE:- In the Government order read above, directions were issued that all temporary posts which were in existence for not less than five years and which are required to be continued on permanent basis can be made permanent after making a review.

Accordingly, a review was undertaken in order to ascertain the necessity of continuing the temporary posts which were in existence for not less than five years in the Department of Social Welfare on permanent basis.

The department of Social Welfare implements the programmes and schemes connected with the women, children, physically handicapped, orher and numerous social legislations. Various posts, created temporarily earlier to implement the schemes, programmes and the legislations were being continued year after year. Many posts in the department were continued for a very long period i.e. more than 15 to 20 years. As the schemes and programmes are permanent in nature it is essential to have the corresponding posts on permanent basis.

* O R D E R *

Sanction is accorded for conversion of all the temporary posts mentioned in the annexure appended to this order into permanent.

By Order and in the name of the Governor of Karnataka,

R. Shankar

(R. SHANKAR)

Under Secretary to Government,
Social Welfare and Labour Department,

TO

- The Director of Social Welfare, Bangalore.
- The Accountant General (Audit), Karnataka, Bangalore.
- The Accountant General (Accounts), Karnataka, Bangalore.
- Section Guard File.

K 14385.

Account
Typist

Juvenile Service Bureau, Davanagere (3 play centres)

1	Superintendent Gr-I Rs. 920-1725	1	SWD 93 SJD 73 dt. 20.11.74	SWL 62 SJD 82 dt. 29.4.83.
2	Social Case Workers (PO-Gr-II) Rs. 750-1500	2	-do-	-do-
3	Clerk-cum-Typist Rs. 490-950	1	-do-	-do-
4	Peon Rs. 390-550	1	-do-	-do-
5	Social Case Workers (PO Gr-II) Rs. 750-1500	3	SWD-201 SJD 75 dt. 3.11.75	-do-
6	Instructors (part-time) Rs. 100/-fixed.	3	-do-	-do-
7	Cooks (part-time) Rs. 50/-fixed	3	-do-	-do-

Juvenile Service Bureau, Hubli-Dharwar (5 play centres)

1	Superintendent Rs. 920-1725	1	SWD 188 SJD 72 dt. 10.10.72.	SWL 62 SJD 83 dt. 16.5.84.
2	Case workers Rs. 750-1500	2	-do-	-do-
3	SIC-cum-Typist Rs. 490-950	1	-do-	-do-
4	Peon Rs. 390-550	1	-do-	-do-
5	Social Case Workers 750-1500	5	SWD 251 SJD 75 dt. 12.5.76	SWL 62 SJD 82 dt. 29.4.83.
6	Instructors (part-time) Rs. 100/-fixed.	5	-do-	-do-
7	Cooks (part-time) Rs. 50/-fixed	5	-do-	-do-

Juvenile Service Bureau, Belgaum (4 play centres)

1	Superintendent Rs. 920-1725	1	SWD 217 SJD 76 dt. 4.12.76	-do-
2	P.O. Grade-III Rs. 750-1500	1	-do-	-do-
3	Clerk Rs. 630-1200	1	-do-	-do-
4	Peons Rs. 390-550	2	-do-	-do-
5	Social Case Workers Rs. 750-1500	4	-do-	-do-
6	Instructors (part-time) Rs. 100/-fixed.	4	-do-	-do-
7	Cooks (part-time) Rs. 50/-fixed	4	-do-	-do-

SEVEN (7) T.C.D.S. PROJECTS AT SANDUR, DAVANAGERE, CHITTAPUR, SPRANGAPATNA, ANKHANDI, CHICKBALLAPUR, ANKOLA

1	Child Development Project Officer Rs. 920-1725	7	SWD 96 SPH 77 dt. 2.8.77	-do-
2	Supervisors Rs. 630-1200	35	-do-	-do-

.....23/-

Pl. Kind attn to A.O. DUCB Dharwar

	2	3	4	5
3. Accountants Rs. 600-700	7	SWD 96 SPH 77 dt. 2.8.77	SWL 62 SJD 82 dt. 9.4.83	
4. Typists Rs. 490-550	7	SWD 308 SPH 77 dt. 8.11.77	-do-	
5. Anganwadi Workers SSLC Rs. 175/- fixed Non-SSLC Rs. 125/- fixed	700	SWD 96 SPH 77 dt. 2.8.77	-do-	
6. Anganwadi Helpers Rs. 100/- fixed	700	-do-	-do-	
7. Drivers 410-700	7	-do-	-do-	
8. Peons 390-550	7	-do-	-do-	
9. Doctors 1200-2175	7	-do-	-do-	
10. Lady Health Visitors Rs. 750-1500	14	-do-	-do-	
11. A.N.Ms Rs. 550-1050	56	-do-	-do-	

✓ 36. TWO (2) I.C.D.S. PROJECTS AT DDUPI AND DHARWAL:

1. Child Development Officer Rs. 920-1725	2	SWL 281 SPH 76 dt. 24.10.76	-do-	
2. Assistants (Clerk) Rs. 600-1200	2	-do-	-do-	
3. Drivers 410-700	2	-do-	-do-	
4. Peons 390-550	2	-do-	-do-	
5. Anganwadi Workers SSLC Rs. 175/- fixed Non-SSLC Rs. 125/- fixed	200	-do-	-do-	
6. Anganwadi Helpers Rs. 100/- fixed	200	-do-	-do-	
7. Supervisors 630-1500	10	-do-	-do-	
8. Doctors 1200-2175	2	-do-	-do-	
9. Lady Health Visitors Rs. 750-1500	4	-do-	-do-	
10. A.N.Ms Rs. 550-1050	16	-do-	-do-	
11. Typists Rs. 490-550	2	-do-	-do-	

37. Institution for Mentally Handicapped Children, Bangalore.

1. Superintendent (G.M.)-I Rs. 920-1725	1	SWD 240 SJD 70 dt. 22.3.72	SWL 162 SJD 83 dt. 16.5.83
2. Case Workers Rs. 700-1500	1	-do-	-do-
3. F.D.Cs. 630-1500	1	-do-	-do-
4. SDC-cum-Typist Rs. 500-950	1	-do-	-do-
5. Matron Rs. 490-950	1	-do-	-do-

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

SUB:-Conversion of temporary posts of the Department of Social Welfare into permanent - sanctioned.

GOVT. ORDER NO. SWL 132 SJD 86

BANGALORE: DATE 1st August 1986.

READ:-

1. Govt. Order No. FD 58 SRS 79 dated 27-9-79.
2. Govt. Order No. SWL 128 SJD 84 dated 14-3-85.
3. Letter No. DSW/ST/Conti=3/85-86 dated 24-2-86 and 2-6-86 from the Director of Social Welfare, Bangalore.

PRIMBLE:- In Govt. Order read at (1) above directions were issued that all temporary posts which are in existence for more than 5 years and which are required to be continued on a permanent basis can be made permanent after making a review.

2. In Govt. Order read (2) above, sanction was accorded for conversion of all temporary posts mentioned in the annexure appended therein into permanent in the Department of Social Welfare as recommended by the Director of Social Welfare after making review.

3. The Director of Social Welfare in her letters read at (3) above has submitted proposals for conversion of temporary posts of various institutions/offices of the Department of Social Welfare to permanent. Further she has stated that these posts are created and continued for more than 5 years. Hence it is necessary to make these posts on permanent basis. Accordingly a review was undertaken in order to ascertain the necessity of continuing the temporary posts.

4. The Department of Social Welfare implements the programmes and schemes connected with the Women, Children, Physically Handicapped and numerous social legislations. Various posts created temporarily earlier to implement the schemes, programmes and the legislations are being continued year after year. Many posts in the Department were continued for a long period, i.e., more than 15 to 20 years. As the schemes and programmes are permanent in nature, it is essential to have the corresponding posts on permanent basis.

ORDER.

After due consideration Govt. are pleased to accord sanction for the conversion of all temporary posts mentioned in the annexure appended to this

(Contd. p...2.)

Govt. Order into permanent.

BY ORDER & IN THE NAME OF THE GOVERNOR OF
KARNATAKA.

R. Shankar
(R. Shankar) 1/3/86

Under Secretary to Government,
Social Welfare & Labour Deptt.

To

1. The Director of Social Welfare, Bangalore.
 2. Accountant General (Accts), Bangalore.
 3. Accountant General (Audit), Bangalore.
 4. S.G. FILE.
- SPARE.

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1 2 3 4 5 6 7

(3) One Second Division Clerk 390-550 S.L 67 S.U 79 dt'd. 3-7-80 31-3-86 C.L 169 S.L 85 dt'd. 24-7-85
(4) One Peon 390-550 -do- -do- -do-

XVI.5(FIVE) ICL'S STAFF PROJECTS: T. PAVAKGADA: HASSAN: SORAB: KADUR: Y. J. UGA:

1) Five Child Development Project Officer 920-1725 S.L 165 S.P.H 78 dt'd. 14-12-78 -do- -do-

2) 25 Supervisors 630-1200 -do- -do- -do-

3) Five accountants 630-1200 -do- -do- -do-

4) five Clerk-cum-Typist 490-950 -do- -do- -do-

5) five Drivers S.O. No. FD 55 SMP 85 dt'd. 30-10-85 -do- -do- -do-
45E-8C0
390-550

6) five Peons -do- -do- -do-

XVII. I.C.L.S. STATE PROJECTS, BANGALORE.

1) One C.D.P.O. 920-1725 S.L 47 S.P.H 79 dt'd. 2-5-79 -do- -do-

2) Five Supervisors 630-1200 -do- -do- -do-

3) One accountant 630-1200 -do- -do- -do-

4; One Typist 490-950 -do- -do- -do-

22.86
9-1-85

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare and Labour Department)

Sub:- Expansion of the Integrated Child Development Services (Central) Projects- creation of 16 additional posts of Drivers-orders issued.

READ:- 1) D.O.letter No. DSW/PLAN/ICDS/SNP/84-85 dated 16th August 1984 from the Director of Social Welfare, Bangalore.

2) Government Order No. SWL 51 SPH 84 dated 5.12.84.

PREAMBLE:-

As proposed by the Director of Social Welfare, in her D.O.letter dated 16.8.84 read at (1) above, sanction was accorded vide Govt.Order No. SWL 51 SPH 84, dated 5.12.84, read at (2) above for creation of the following additional posts and to incur recurring and non-recurring expenditure as indicated in the Annexure enclosed to the said Govt.order.

- | | | | |
|--|-------|----------------------|--------|
| 1. Asst.Child Development Project Officers | - 50 | 4) Ang.Women Workers | - 4115 |
| 2. Supervisors | - 221 | 5) Anganwadi Helpers | - 4115 |
| 3. Accountants | - 50 | | |

In the said Government order it was also specified that separate orders will issued in respect of 16 additional posts of Drivers proposed by the Director of Social Welfare. Hence this order.

GOVERNMENT ORDER NO.SWL 51 SPH 84,BANGALORE DATED: 9.1.1985.

Government are pleased to accord sanction to the creation of 16 additional posts of Drivers in the pay scale of Rs.410-700 temporarily for a period of 2 years in the first instance. The posts shall be filled as and when the Vehicles are actually supplied.

The expenditure on this account shall be debitable to the Head of Account 288 Social Security and Welfare, D-4-A-V-Centrally Sponsored Scheme of Integrated Child Development Services (Plan)

This order issues with the concurrence of Finance Department vide its U.O.No.1886 Expr-V/84 dated 28.12.84.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA.

Sd/-N.Rangaswamy,
Deputy Secretary to Government,
Social Welfare and Labour Department,
Directorate of Social Welfare,

///COPY///
No.DSW/PLAN/ICDS/SNP/84-85 Bangalore Dated 18.1.1985.

Copy forwarded to:-

1. The Asst.Director (Admn) X for information and nocy.
2. The Asst.Director (Ww) X action.
3. The Accounts Officer X
4. R.K at H.O.B'lore for information and record.
5. The Asst.Directors of all the Dists.for information & nocy. action.
6. 16 CDPOs of T.Narasipur,Kanakapura,Raibagh, Channagiri,Ponnampet,Sindagi,Ranebennur,Bangarpet,Kundapur, Shorapur,Channarayana,Indi,Bhadravathi,Gadag,Kollegal and Soundathi for information and nocy.action.

N. Rangaswamy
for Director of Social Welfare
Bangalore. 95



5-12-84

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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:-Expansion of the Integrated Child Development Services (Central) Projects - creation of additional posts- orders issued.

- READ:-
- (1) D.O.letter NO.DSW/Plan/ICDS/SNP/83-84 dated 7-2-84 from the Director of Social Welfare, Bangalore.
 - (2) Government Order NO.SWL 51 SPH 84, dated 20-9-84.
 - (3) D.O.letter NO.DSW/Plan/ICDS/SNP/84-85 dated 16th August 1984 from the Director of Social Welfare, Bangalore.

PREAMBLE:- The Director of Social Welfare in her letter dated 7-2-84 read at (1) above, had sent proposals for the expansion of the existing Integrated Child Development Services (Central) projects along with the necessary staff and additional Integrated Child Development Projects (Central) and also for the upgradation of Special Nutrition Programme Centres to Anganawadi Centres in the State.

In Government Order dated 20-9-84 read at (2) above, sanction was accorded for creation of the following additional posts for the Integrated Child Development Services (Central) Projects.

- (1) Assistant Child Development Project Officers - 50
- (2) Accountants - 50
- (3) Supervisors - 169
- (4) Anganawadi Women Workers - 3754
- (5) Anganawadi Helpers - 3754

The Director of Social Welfare in her letter dated 16th August 1984 has sent revised proposals in supersession of her earlier proposals dated 7-2-84, indicating the number of personnel required and the financial implication thereon. Therefore, it is necessary to issue a fresh order in supersession of the earlier order already issued vide Government Order dated 20-9-84 read at (2) above, creating the following additional posts.

- (1) Assistant Child Development Project Officers - 50
- (2) Supervisors - 221

.....2/-

(3)	Accountants	-	50
(4)	Anganawadi Women Workers	-	4115
(5)	Anganawadi Helpers	-	4115

GOVERNMENT ORDER NO.SWL 51 SPH 84, BANGALORE, DATED: -5TH DECEMBER 1984

In supersession of the Government Order of even number dated 20-9-84, Government are pleased to accord sanction for creation of the following additional posts and to incur recurring and non-recurring expenditure as indicated in the Annexure-1 to this order. The details of posts for 48 Integrated Child Development Services Projects (Central) are shown in Annexure-II.

(1)	Assistant Child Development Project Officers	-	50
(2)	Supervisors	-	221
(3)	Accountants	-	50
(4)	Anganawadi Women Workers	-	4115
(5)	Anganawadi Helpers	-	4115

The expenditure on this account shall be debited to the Head of Account "288 Social Security and Welfare-D-4-A.V. Centrally sponsored scheme of Integrated Child Development Services (Plan)".

The expenditure on supplementary feeding shall be met out of the provision "288 D.4. Family and Child Welfare-A1 Pre-School Children's Programme (Plan)".

This order issues with the concurrence of the Staff Screening Committee of Finance Department vide its U.O.NO. 190/SSO/II/84, dated 20-11-84.

Orders in respect of creation of the posts of Drivers will issue separately.

By Order and in the name of the
Governor of Karnataka,

(N.RANGASWAMY)

Deputy Secretary to Government,
Social Welfare and Labour Department.

TO

- (1) The Secretary to Government of India, Ministry of Social Welfare, Shastri Bhavan, New Delhi.
- (2) The Director of Social Welfare, Bangalore,
- (3) The Accountant General, Bangalore,
- (4) The Finance Department,
- (5) The Planning Department,
- (6) The Health and Family Welfare Department,
- (7) The Rural Development and Panchayat Department,
- (8) The Director of Health and Family Welfare Services, Ananda Rao Circle, Bangalore.
- (9) The Private Secretary, to Minister for Social Welfare.

ANNEXURE-I. TO GOVERNMENT ORDER NO.SWL 51 SPH 84 DATED

.....DECEMBER 1984.

Statement showing the Additional staff and finance for the saturation of ICDS (Central) Projects(48 Projects)

SL. NO.	Designation.	No. of posts	Payscale	Amount for one post per annum	Total cost annu
(1)	(2)	(3)	(4)	(5)	(5)
1.	Assistant Child Development Project Officers.	50	750-1500	14,000	7,00,000
2.	Supervisors.	221	630-1200	10 0	22,10,000
3.	Accountants.	50	630-1200	9,000	4,50,000
4.	Anganwadi Women Workers.	4115	175/-p.m. OR 125/-p.m. (Honorarium)	1,800	74,07,000
5.	Anganwadi Helpers.	4115	50/-p.m.	600	24,69,000
Total:-					1,32,36,000

II. Other Expenditure

Recurring Expenditure.

	Cost per Anganwadi Centre/Block.	Cost for 4115 Anganwadi Centres/Block
1. Contingencies for Anganwadis.	180/-per Anganwadi	7,40,700
2. Rent of Anganwadi buildings at Rs.100/-per month.	1200/- -do-	49,38,000
3. Contingencies at Block Level (41 Blocks on the basis of Anganwadi Centres).	5000/-per Block	2,05,000
4. POL Maintenance (41 Blocks on the basis of (Anganwadi Centres).	15000/-per block.	6,15,000
Total:-		64,98,700

.....2/-

Non-Recurring Expenditure:

1. Equipment for Anganwadi Centres.	1000	41,15,000
2. Furniture.	75	3,08,625
Total:-		44,23,625

III. UNICEF Assistance

1. Vehicles
2. Typewriters
3. Weighing Scales
4. Paper for printing Health and Nutrition Cards
5. Slide Projectors
6. Duplicators

	<u>Cost for 2½ Course</u>	<u>Cost for 82 Course</u>
IV. <u>Training Cost.</u>	40,000	15,74,400
1. Salaries And Allowances		
2. Part-time Instructors, Honorarium for visiting Lecturers.	10,000	3,28,000
3. Stipend to trainees @ Rs.75/-per month.	37,500	12,30,000
4. Rent.	18,000	5,90,400
5. Trainees Kit.	1,500	4,09,300
6. Conveyance and field trips.	6,000	1,96,800
7. Contingencies.	3,000	98,400
Total Costs:-	1,16,000	44,27,300

Additional Administrative Cost. - 3,00,40,125.00 - Government of India + UNICEF

Additional Special Nutrition Programme Costs. - 2,31,07,500.00 - Government of Karnataka.

5,31,47,625.00

ABSTRACT

Government of India	- 2,56,12,825.00
UNICEF.	- 44,27,300.00
Government of Karnataka	- 2,31,07,500.00
Total:-	5,31,47,625.00

(Signature) 5/12/2011
 (N.RANGASWAMI)
 Deputy Secretary to Government,
 Social Welfare and Labour Department.

BANGALORE, DATED:- DECEMBER 1984.

Sl. No.	Name of the Project	No. of Anganwadis required as per expansion	Exist- ing Ang- anwadis	No. of Asst. CDPOs.	No. of Supervisors		Addition Staff (Accountants)
					Total	Exis- ting posts	
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)
1.	T.Narasipur	220	125	2	11	6	2
2.	Kanakapura	272	100	2	14	5	2
3.	Raibagh	313	100	2	16	5	2
4.	Basavakalyan	200	100	1	10	5	01
5.	Ponnampet	257	50	2	15	3	2
6.	Hunsur	179	100	1	9	5	1
7.	Channagiri	223	100	2	11	5	2
8.	Bangalore(City) (Urban)	100	100	-	4	4	-
9.	Sindhgi	222	100	2	11	5	2
10.	Holalkere	158	100	1	8	5	1
11.	Mangalore(Urban)	100	100	-	4	4	--
12.	Bhalki	182	100	1	9	5	1
13.	Santhapur	174	100	1	9	5	1
14.	Ranebennur	217	100	2	11	5	2
15.	Afzalpur	130	100	-	7	5	-
16.	Kustagi	137	100	-	7	5	--
17.	Bangarpet	341	100	2	17	5	2
18.	Humnabad	192	100	1	10	5	1
19.	Hiriyur	196	100	1	10	5	1
20.	Mudigere	113	87	-	6	5	-
21.	Kundapur	312	100	2	16	5	2
22.	Beltangadi	175	100	1	9	5	1
23.	Kumta	117	100	-	6	5	-
24.	Shirahatti	139	100	-	7	5	-
25.	Hirekerur	152	100	1	8	5	1
26.	Shorapur	222	100	2	11	5	2
27.	Channarayapatna	218	100	2	11	5	2
28.	Kudlagi	166	100	1	8	5	2
29.	H.D.Kote	174	100	1	9	5	1
30.	Malur	143	100	-	7	5	-
31.	Tumkur	100	100	-	4	4	-

Contd....2.....

1	(2)	(3)	(4)	(5)	(6)	(7)	(8)
32.	Indi	244	100	2	12	5	2
33.	Mudhol	164	100	1	8	5	1
34.	Honnali	172	100	1	9	5	1
35.	Bhadravathi	292	100	2	15	5	2
36.	Sulia	105	100	-	5	5	-
37.	Lingasugur	200	100	1	10	5	1
38.	Chincholi	158	100	1	8	5	1
39.	Gadag	253	100	2	13	5	2
40.	Mundargi	91	91	-	5	5	-
41.	Kollegal	263	100	2	23	5	2
42.	Holenarasipur	131	91	-	7	5	-
43.	Nagamangala	157	100	1	8	5	1
44.	Yellapura	60	60	-	3	3	-
45.	Saundatti	222	100	2	11	5	2
46.	Harapanahalli	183	100	1	9	5	1
47.	Hosadurga	173	100	1	9	5	1
48.	Mysore	100	100	-	4	4	-
		8819	4704	50	454	233	50

8819 - 4704 = 4115 Additional Centres.

454 - 233 = 221 Additional Supervisors.

*HM*41284.

(N. RANGASWAMY)

Deputy Secretary to Government,
SOCIAL WELFARE & LABOUR DEPTT.

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27/12



19201282

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare & Labour Department)

Sub: Expansion of 17 more I.C.D.S. Projects at
Karnataka during 1983-84 - orders regarding.

ORDER NO. SWJ 179 SPH 82 BANGALORE; DTD. 19TH JANUARY 1983.

READ:

- 1) D.O.No. 14-3/81-CD dated 30-10-82 from the Govt. of India, Ministry of Social Welfare, New Delhi.
- 2) Letter No. DWO/PLAN/CRR-25/82-83 dtd. 5-11-82 from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:

Government of India, Ministry of Social Welfare, New Delhi, conveyed, their approval to implement 17 more Integrated Child Development Service Projects i.e., (16 Rural and 1 urban) in the following places during 1983-84. The actual expenditure on these 17 Integrated Child Development Service Projects, except in respect of nutrition component will be met by the Government of India as this is 100% Centrally Sponsored Scheme. Only the expenditure on the Nutrition component of this scheme is to be met by the State Government.

Sl. No.	Name of Block	District in which the Block is situated.	Remarks
1.	Indi	Bijapur	Rural
2.	Mudhol	Bijapur	Rural
3.	Honnali	Bijapur	Rural
4.	Bhadranathi	Bijapur	Rural
5.	Sullia	Bijapur	Rural
6.	Lingsugur	Dakshina Kannada	Rural
7.	Chirahol	Dakshina Kannada	Rural
8.	Gadag	Dakshina Kannada	Rural
9.	Mundargi	Dakshina Kannada	Rural
10.	Mysor	Dakshina Kannada	Rural
11.	Kollerol	Dakshina Kannada	Urban
12.	Holenarchipur	Dakshina Kannada	Rural
13.	Nagamangala	Dakshina Kannada	Rural
14.	Yellapura	Dakshina Kannada	Rural
15.	Saundatti (Thrasgad)	Dakshina Kannada	Rural
16.	Harpanahalli	Dakshina Kannada	Rural
17.	Hosadurga	Dakshina Kannada	Rural

ORDER: Sanction is accorded for implementation of Seventeen Integrated Child Development Service Projects in the Block mentioned in the preamble during 1983-84 on the lines of the existing I.C.D.S. Projects in T-Marasipur Block. Sanction is also accorded to the creation of the various posts and to incur expenditure as indicated in the Annexure I, II to this order. The following package of services shall be provided in the ICDS Projects.

...2/-

1. Supplementary Nutrition
2. Immunisation
3. Nutrition and Health Education
4. Health Check-up
5. Referral services
6. Non-formal pre-school Education.

The scheme shall be implemented, in co-ordination with the Health and Municipal Local Body authorities. The Director of Women and Children's Welfare, Bangalore, should send the 3 statements of expenditure incurred in the ICDS Programme on salary to the staff and other expenses (recurring and non-recurring separately) and the monthly progress reports to Government of India promptly and claim re-imbusement of the amounts. The expenditure on Recurring and Non-recurring items should be incurred strictly as per the approved pattern and guidelines indicated by the Government of India. The expenditure appearing at "A" "B" of Annexure-I & II can be met out under the Head of Account "288. Social Security and Welfare, D-4-Family and Child Welfare-State Sector Schemes Centrally Sponsored scheme of ICDS Schemes" (Plan) and the expenditure appearing at "E" of Annexure I & II towards the Nutrition component of the projects under the Head of Account "288 Social Security and Welfare, D-4-Family and Child Welfare-A-State Sector schemes I-Pre-school children feeding programme".

This order issues with the concurrence of Finance Department vide its U.O. No. PD 3-230. Expendituremv/82 dtd. 31-12-1982.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Sd/-(K.K. BOLLAMMA)
 Under Secretary to Government,
 Social Welfare and Labour Department.

* COPY *
[Handwritten Signature]
 for Director of Women & Children's Welfare, Bangalore.
 R/ 25/11
 25/11

- 5 -

ANNEXURE - I TO G.O.NO. SWL.179 SPH 82 DTD: 19-1-1983.

Statement showing the details of staff pattern and Financial applications to be involved for ICDS (Rural) Projects at India ~~Mudhol, Honnali, Bhadravathi, Bullia, Lingasugur, Chincholi, Gadag, Mandargi, Kollegal, Heenanurpur Nagamangala, Yellapur, Saundatti (Parasgod), Harpanahalli and Hosadurga~~ as per the revised schematic pattern approved by Government of India.

Sl. No.	Designation	No. of posts	Pay Scale	Amount
1.	Child Development Project Officer.	1	920-1725	18,000
2.	Supervisors	5	630-1200	50,000
3.	Accountant	1	630-1200	9,000
4.	Clerk-cum-Typist	1	490-950 + Spl. pay.	7,500
5.	Anganwadi workers	100	125/-p.m. and 175/-p.m.	1,80,000
6.	Driver	1	(Hon. per Ang. Worker)	
7.	Helpers	100	410-700	7,500
8.	peon	1	50/-p.m. (Hon. per Helpers)	60,000
			390-550	6,000
TOTAL:				3,38,000

Total amount required towards the staff for one Rural Project as per the revised schematic pattern approved by Government of India - Rs. 3,38,000 only.
 For 16 projects 3,38,000 x 16 = 54,08,000 only P.A.

B. OTHER EXPENSES:
RECURRING.

1. Contingencies for Anganwadis	: Rs.	18,000
2. Medicines	:	30,000
3. P.O.L. Maintenance etc.	:	30,000
4. Contingencies at Block Level (Stationery etc.)	:	5,000
Total for 1 Project		<u>83,000</u>

For 16 projects - 83,000 x 16 = 13,28,000 only per annum.

NON-RECURRING.

1. Equipment for Anganwadis	1,09,000
2. Furniture etc. at Block/PHC Level	8,000
For one project	
<u>1,08,000</u>	
For 16 Projects - 1,08,000 x 16	
17,28,000/-	
only per annum	

C. UNRECURRING.

1. ...

④
 C. UNICEF Assistance:

- | | | |
|---|---|--|
| 1. Refrigerators | 0 | These articles will be supplied by the UNICEF. |
| 2. Jeep with trailer | 0 | |
| 3. Typewriter | 0 | So no provision is shown here. |
| 4. Duplicator | 0 | |
| 5. Slide Projector | 0 | |
| 6. Weighing Scales | 0 | |
| 7. Paper for printing Health Nutrition Cards. | 0 | |

D. TRAINING COST: (Expenditure for the training of 50 Anganwadi Workers)

RECURRING GRANT FOR 4 MONTHS:

1. (a) Salaries and allowances	:	19,200
(b) P.T. Instructor	:	4,000
(c) Hon. for Visiting Lecturers	:	
2. Stipend to trainees at Rs. 75/-p.m.	:	15,000
3. Rent	:	7,200
4. Conveyance and Field Trips	:	2,400
5. Contingencies	:	1,200
6. Trainees Kit	:	5,000

For 50 anganwadi workers : 54,000

For 100 Anganwadi workers : 54,000x2=Rs. 1,08,000
 For 16 Projects : 108,000x16= 17,28,000 only

NON-RECURRING:

1. Equipment and Furnitures	:	12,000
2. Literature	:	3,200
3. Miscellaneous	:	1,600
		<u>16,800</u>

For two courses : 16,800x2 = 33,600/-
 For 16 Projects : 33,600x16 = 5,37,600 only.

Training costs is met by UNICEF.

E. SUPPLEMENTARY NUTRITION PROGRAMME (STATE BUDGET)

S.N.P. at Rs. 25/-s. beneficiary,
 per day - for 10,000 beneficiaries for
 300 feeding days. : 7,50,000
 Rs. 7,50,000 only per Project per annum.
 For 16 projects - 7,50,000 x 16 : 1,20,00,000

ABSTRACT FOR 16 (RURAL) PROJECTS:

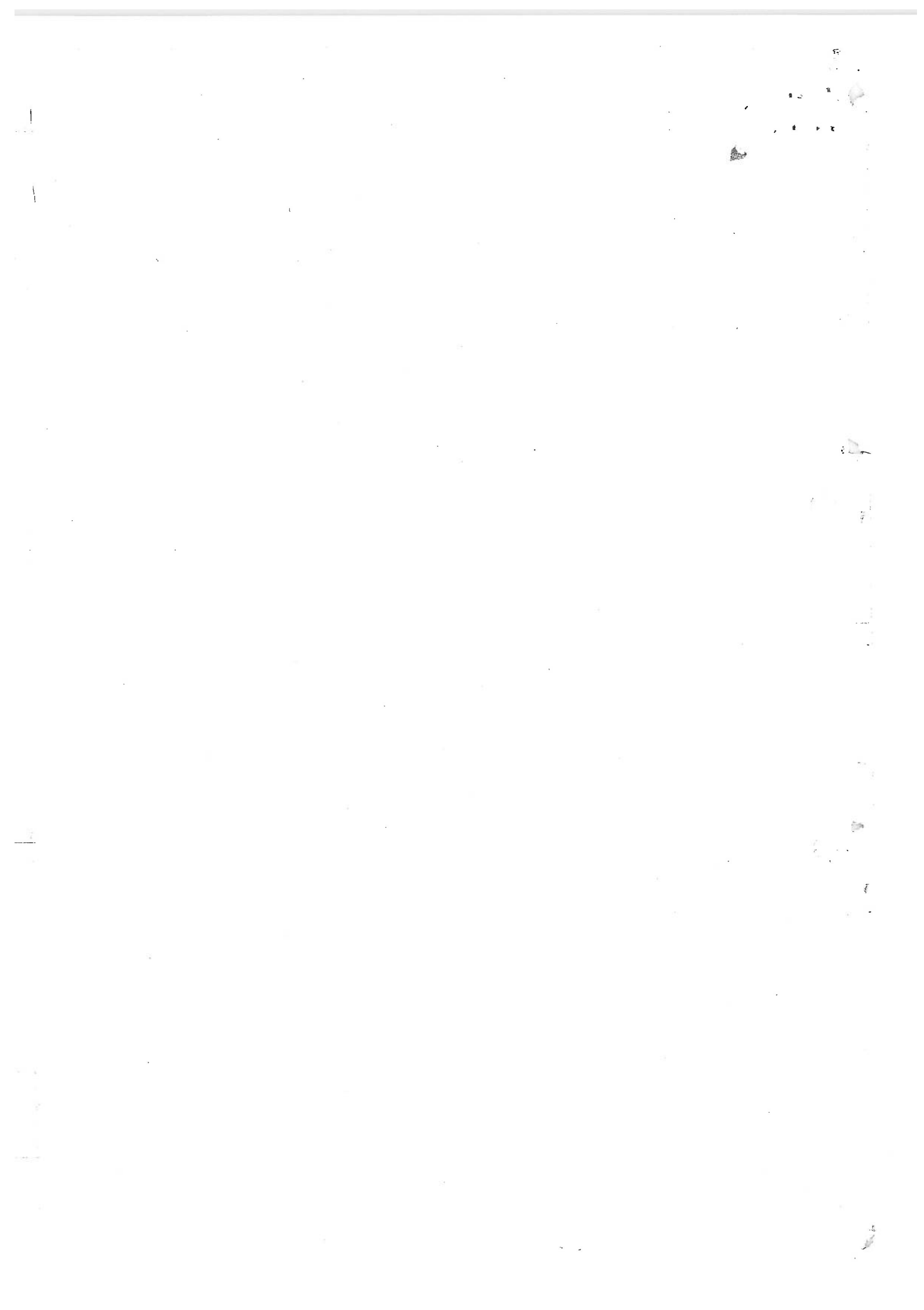
A. <u>Staff:</u>		
Salaries of the staff	:	54,08,000
B. <u>Other Expenses.</u>		
Recurring	:	13,28,000
Non-Recurring	:	47,28,000

C. Equipment (UNICEF Assistance)	:	-
D. Training Cost (Recurring)	:	17,28,000
Non-recurring	:	5,37,600 UNICEF
E. Supplementary Nutrition (State Budget)	:	1,20,00,000
Total cost of the 16 Projects	:	<u>2,27,29,600 only.</u>
Expenditure towards training cost will be borne by UNICEF (2,27,29,600-22,65,600)	:	22,65,600 (-)
Cost for 16 Projects	:	<u>2,04,64,000</u>

Sd/- (K.K. BOLLAMMA),
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

m-gungo/28/11
for Director of Women & Children's
Welfare, Bangalore. *25/11*



ANNEXURE - II TO G.O.NO.SWL 179 SPH 82 DTD. 19-1-1983

Statement showing the details of staff Pattern and Financial implications to be involved for ICDS (Urban) Project at Mysore.

A-I-Staff.

Sl. No.	Designation	No. of posts	Pay scale	Amount
1.	Child Development Project Officer	1	920-1725	18,000
2.	Supervisors	4	630-1200	40,000
3.	accountant	1	630-1200	9,000
4.	Clerk-cum-Typist	1	490-950	7,500
5.	anganwadi workers	100	Rs. 175/-p.m. (Hon. per ang. worker)	2,10,000
6.	Anganwadi Helper	100	50/-p.m. (Hon. per Helper)	60,000
7.	Driver	1	410-700	7,500
8.	Peon	1	390-550	6,000
				3,58,000

II. STRENGTHENING OF STAFF:
PHC/Sub Centres

1.	Doctor	1	1200-2175	20,000
2.	AM's	4	550-1050	30,000
				50,000

B-OTHER EXPENSES.

I. Recurring Expenditure.

1.	Contingencies for Anganwadis			18,000
2.	Rent for Anganwadi Buildings at Rs. 100/-p.m.			1,44,000
3.	Medicines			30,000
4.	Contingent at Block Level (Stationery etc)			5,000
5.	P.O.D. and Maintenance			15,000
6.	Rent of the Building for Medical and Para-Medical staff.			24,000
				2,36,000

II. NON-RECURRING.

1.	Equipments for Anganwadis			1,00,000
2.	Furnitures			7,500
				1,07,500

...6/-

C. UNICEF ASSISTANCE.

- 1. Refrigerators
- 2. Jeep
- 3. Typewriter
- 4. Duplicator
- 5. Slide Projector
- 6. Weighing Scales.
- 7. Paper for printing Health and Nutrition Cards.
(These articles will be supplied by UNICEF. So no provision is suggested).

D. TRAINING COST.

Expenditure for the training of 50 anganwadi workers)

Recurring grant for 4 months:

- 1. (a) Salaries and allowances : 19,200
- (b) P.T. Instructor : 4,000
- (c) Hon. for Visting Lecturers
- 2. Stipend to Trainees at Rs. 75/-p.m. : 15,000
- 3. Rent : 7,200
- 4. Trainees Kit : 5,000
- 5. Conveyance and Field trips : 2,400
- 6. Contingencies : 1,200

For 50 anganwadi workers (one course) : 54,000

For 100 anganwadi workers (two courses)

54,000x2 = : 1,08,000
(To be met in full by UNICEF)

Non-RECURRING.

- 1. Equipment and Furnitures : 12,000
- 2. Literature : 3,200
- 3. Miscellaneous : 1,600
- For one course : 16,800
- For two courses 16,800x2 : 33,600

A B S T R A C T:

A. STAFF.

- I Salaries of staff : 1,58,000
- II Health Staff : 50,000

B. OTHER EXPENDITURE.

- I recurring : 2,36,000
- II Non-Recurring : 1,07,500

C. Equipment (UNICEF assistance)

4.7/2

1982-83

17-6-1982

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare and Labour Department)

Sub: Expansion of 14 more Integrated Child Development Services Projects at Karnataka during 1982-83 orders regarding.

ORDER NO. SWL 265 SPH 81, BANGALORE, DTD. 19TH JUNE, 1982.

- READ:
1. Telegram No. 14-8-81 CD dtd. 15-3-1982 from the Government of India, Ministry of Social Welfare, New Delhi.
 2. Letter No. DWC/WW/ICD-6/81-82. dtd. 3.5.82 from the Director of Women and Children's Welfare, Bangalore.

PREAMBLE:

Government of India conveyed their approval to implement 14 more Integrated Child Development Services Projects (i.e. 13 Rural and 1 Urban) in the following places during 1982-83. The actual expenditure on these 14 new Integrated Child Development Services Project except in respect of nutrition component will be met by the Government of India as this is 100% Centrally Sponsored Scheme. Only the expenditure on the Nutrition Component of the Scheme is to be met by the State Government.

Sl. No.	Name of Block	District in which the Block is situated.	Remarks.
1.	Cundapur	Dakshina Kannada ✓	Rural
2.	Kumta	Uttara Kannada ✓	"
3.	Tumkur	Tumkur ✓	Urban
4.	Shirahatti	Dharwar ✓	Rural
5.	Heegadadeyanakote	Mysore ✓	"
6.	Mudigere	Chikkamagalore ✓	"
7.	Malur	Kolar ✓	"
8.	Channarayapatna	Hassan ✓	"
9.	Humnabad	Bidar ✓	"
10.	Shorapur	Gulbarga ✓	"
11.	Hiriyur	Chitradurga ✓	"
12.	Kudlagi	Bellary ✓	"
13.	Hirekerur	Dharwar ✓	"
14.	Belthangadi	Dakshina Kannada ✓	"

...2/-

- 2 -

O R D E R

Sanction is accorded for implementation of Fourteen Integrated Child Development Services Projects in the Blocks mentioned in the Preamble during 1982-83 on the lines of the existing Integrated Child Development Services Projects in T. Narasipur Block. Sanction is also accorded to the creation of the various post and to incur expenditure as indicated in the Annexure I & II to this order. The following package of services shall be provided in the Integrated Child Development Services Projects:-

- 1) Supplementary Nutrition.
- 2) Immunization
- 3) Health Service
- 4) Referral Service
- 5) Nutrition of Health Education
- 6) Non-formal Education.

The scheme shall be implemented in coordination with the Health and Municipal Local body authorities. The Director of Women and Children's Welfare, Bangalore should send the statements of expenditure incurred in the Integrated Child Development Services Programme on salary to the staff and other expenses (recurring and non-recurring separately) and the monthly progress reports to Government of India promptly and claim reimbursement of the amounts.

The expenditure on Recurring and Non-Recurring items should be incurred strictly as per the approved pattern and guide-lines indicated by the Government of India.

The expenditure appearing at 'A' & 'B' of Annexure-I & II' can be met out under Head of Account "288 Social Security and Welfare, D-4-Family and Child Welfare, A-State Sector Scheme-V-Centrally Sponsored Scheme of ICDS (PLAN) and the expenditure appearing at 'E' of ANNEXURE-I & II can be met out under Head of Account "288 Social Security and Welfare-D-4-Family and Child Welfare-A-State Sector Scheme-I-Pre-School Children Feeding Programme (MNP) (Non-Plan).

This Order issues with the concurrence of Finance Department vide its U.O. Note No. FD 1079/Expr. 5/82 dtd. 18-6-1982.

By Order & in the name of the
Governor of Karnataka.

Sd/- (K.K. BOLLAMMA)
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

M. G. Jangal
for Director of Women & Children's
Welfare, Bangalore.

MR*

8/9/82

DETAILS OF THE SPENDING PATTERN AND EXPENDITURE FOR URBAN
I.C.D.S. PROJECT AT TUMKUR

A. STAFF

Sl. No.	Designation	Nos.	Scale	Amount
1	2	3	4	5
I	1. Child Development Project Officer	1	920-1725	10,000.00
	2. Supervisors	4	630-1200	20,000.00
	3. Accountant	1	630-1200	6,000.00
	4. Steno-Typist	1	630-1200	6,000.00
	5. Typist	1	490-950	4,800.00
	6. Hon. to Anganwadi Workers	100	rs. 175/- p.m.	2,10,000.00
	7. Hon. to Anganwadi Helpers	100	rs. 50/- p.m.	50,000.00
	8. Driver	1	410-700	4,500.00
	9. Peon	1	390-550	3,600.00
				<u>3,24,900.00</u>

II. STRENGTHENING OF STAFF:

Primary Health Centre/Sub-Centres:

1. Doctor	1	1200-2175	12,000.00
2. A.N.N.'s	4	550-1050	14,400.00
			<u>26,400.00</u>

B. OTHER EXPENSES:

I. Recurring:

1. Contingencies for Anganwadies			15,000.00
2. Rent for Anganwadi @ rs.100/-p.m.			1,20,000.00
3. Medicines			22,500.00
4. Contingencies at Block Level (Stationery etc)			4,000.00
5. P.O.L.			12,000.00
			<u>1,74,000.00</u>

II. NON-RECURRING:

1. Equipments for Anganwadi workers			75,000.00
2. Furnitures			4,000.00
			<u>79,000.00</u>

C. UNICEF. ASSISTANCE:

1. Refrigerators	0
2. Jeep	0
3. Tractor	0
4. Typewriter	0
5. Duplicator	0
6. Slide Projector	0
7. Weighing Scales	0
8. Paper for Printing, Health & Nutrition Cards	0

These articles will be supplied by UNICEF, so no provisions suggested.

D. TRAINING COST: (Expenditure for the training course 50 Anganwadi Workers).

A. RECURRING GRANT (For 4 months)

1. Salaries of Staff	..	10,000.00
2. Allowances	..	3,000.00
3. Stipend to Trainees	..	15,000.00
4. Rent for Building	..	3,000.00
5. Honorarium for visiting Lectures	..	7,500.00
6. Preparation of B.S.F. Kits	..	550.00

...2/-

7. Local conveyance for Field Work .. 500.00
 8. Contingencies .. 1,200.00

B. NON-RECURRING: Total: .. 34,750.00
 1. Equipment (Furniture) .. 15,000.00
 2. Literature and Periodicals etc. .. 5,000.00
 3. Miscellaneous Contingencies .. 2,000.00
22,000.00

ABSTRACT:

1. Recurring .. 34,750.00
 2. Non-Recurring .. 22,000.00
 Grand Total .. 56,750.00

For 100 Anganwadi Workers $56,750 \times 2 = 1,13,500.00$..1,13,500.00
 The expenditure of C & D above will be met out by UNICEF.

E. Budget towards S.N.P. at the rate of 0.25 Rs. per beneficiary per day for 10,000 beneficiaries for 300 days. ..7,50,000.00

ABSTRACT

RECURRING

A I. 3,24,900.00
 A II 26,400.00
 B I 1,74,000.00
5,25,300.00 .. 6,03,500.00

NON-RECURRING

B. II , 79,000.00

SPECIAL NUTRITION PROGRAMME:

E 7,50,000.00 .. 7,50,000.00
 Grand Total..13,53,500.00

C & D Exp-nditure will be met out from UNICEF.

Sd/-

(K.K.BOLLAMMA)

Under Secretary to Government,
 Social Welfare & Labour Department.

** COPY**

M. J. Jangal
 for Director of Women & Children's
 Welfare, Bangalore.

XXXXXX
 XXX

ANNEXURE II NO. SWL 265 SPH 81.

Details of the Staffing Pattern and Expenditure for
Rural I.C.D.S Project at Kundapur, Kumta, Shirahatti, H.D.
Kote, Mudigere, Malur, Channarayana, Humanabad, Shorapur,
Hiriyur, Kudlagi, Hirekerur and Belthangadi.

A. STAFF:

Sl. No.	Designation	Nos.	Scale	Amount
1.	Child Development Project Officer.	1	920-1725	10,000-00
2.	Supervisors	5	630-1200	30,000-00
3.	Accountant	1	630-1200	6,000-00
4.	Typist	1	490-950	4,800-00
5.	Hon. to Anganwadi Workers	100	Rs. 175/- P.M. Rs. 125/- P.M.	1,80,000-00
6.	Hon. to Anganwadi Helpers	100	Rs. 50/- P.M.	60,000-00
7.	Driver	1	410-700	4,500-00
8.	Peon	1	390-550	3,600-00
				2,98,900-00

II. STRENGTHENING OF STAFF:

PRIMARY HEALTH CENTRE/SUB-CENTRES:

1.	Doctor	1	1200-2175	12,000-00
2.	B.H.V.	2	750-1500	10,000-00
3.	A.N.M's	8	550-1050	28,000-00
				50,000-00

B. OTHER EXPENSES:

I. Recurring:

1.	Contingencies for Anganwadies			15,000-00
2.	Medicines			22,500-00
3.	Contingencies at Block Level (Stationery etc)			4,000-00
4.	P.O.L			25,000-00
5.	Rent of Buildings for Medical & Para Medical Staff.			5,000-00
				71,500-00

II. Non-Recurring:

1.	Equipments for Anganwadi Workers			75,000-00
2.	Furnitures			5,000-00
				80,000-00

C. UNICEF ASSISTANCE:

1. Refrigerators
2. Jeep
3. Trailer
4. Typewriter
5. Duplicator
6. Slide Projector
7. Weighing Scales
8. Paper for printing health and Nutritional cards.

These articles will be supplied by UNICEF, so no provisions suggested.

D. TRAINING COST: (Expenditure for the Training Course 50 Anganwadi Workers).

A. Recurring Grant (for 4 months);

1. Salaries of Staff	10,000-00
2. Allowances	3,000-00
3. Stipend to Trainees	15,000-00
4. Rent for building	3,000-00
5. Honorarium for Visiting Lectures	1,500-00
6. Preparation of B.S.T.Kits	550-00
7. Local Conveyance for Field Work	500-00
8. Contingencies	1,200-00
	<hr/>

Total: 34,750-00

B. Non-Recurring:

1. Equipment (Furniture)	15,000-00
2. Literature and periodicals etc.	5,000-00
3. Miscellaneous Contingencies	2,000-00
	<hr/>
	22,000-00

* ABSTRACT *

Recurring	34,750-00
Non-Recurring	22,000-00
	<hr/>
Grand Total:	56,750-00

For 100 Anganwadi Workers 56,750 x 2 = 1,13,500-00 14,75,500-00
i.e. for 13 projects 1,13,500 x 13:

E. SNP (STATE BUDGET):

Budget towards SNP at the rate of 0-025
paise per beneficiary per day for 7,50,000-00
10,000 beneficiaries for 300 feeding days.

* ABSTRACT *

Recurring :	AI	2,98,900-00
:	AII	50,000-00
Non-recurring :	BI	71,500-00
	BII	<u>80,000-00</u>
Total:		<u>5,00,400-00</u>

for 13 Rural Projects per Annum 5,00,400 x 13 = 62,05,200-00
S.N.P.

E. 7,50,000-00
For 13 Project per annum 7,50,000-00 x 13 = 97,50,000-00

Grand Total for 13 Project: 1,62,55,200-00

(AI, AII, BI, BII & E).

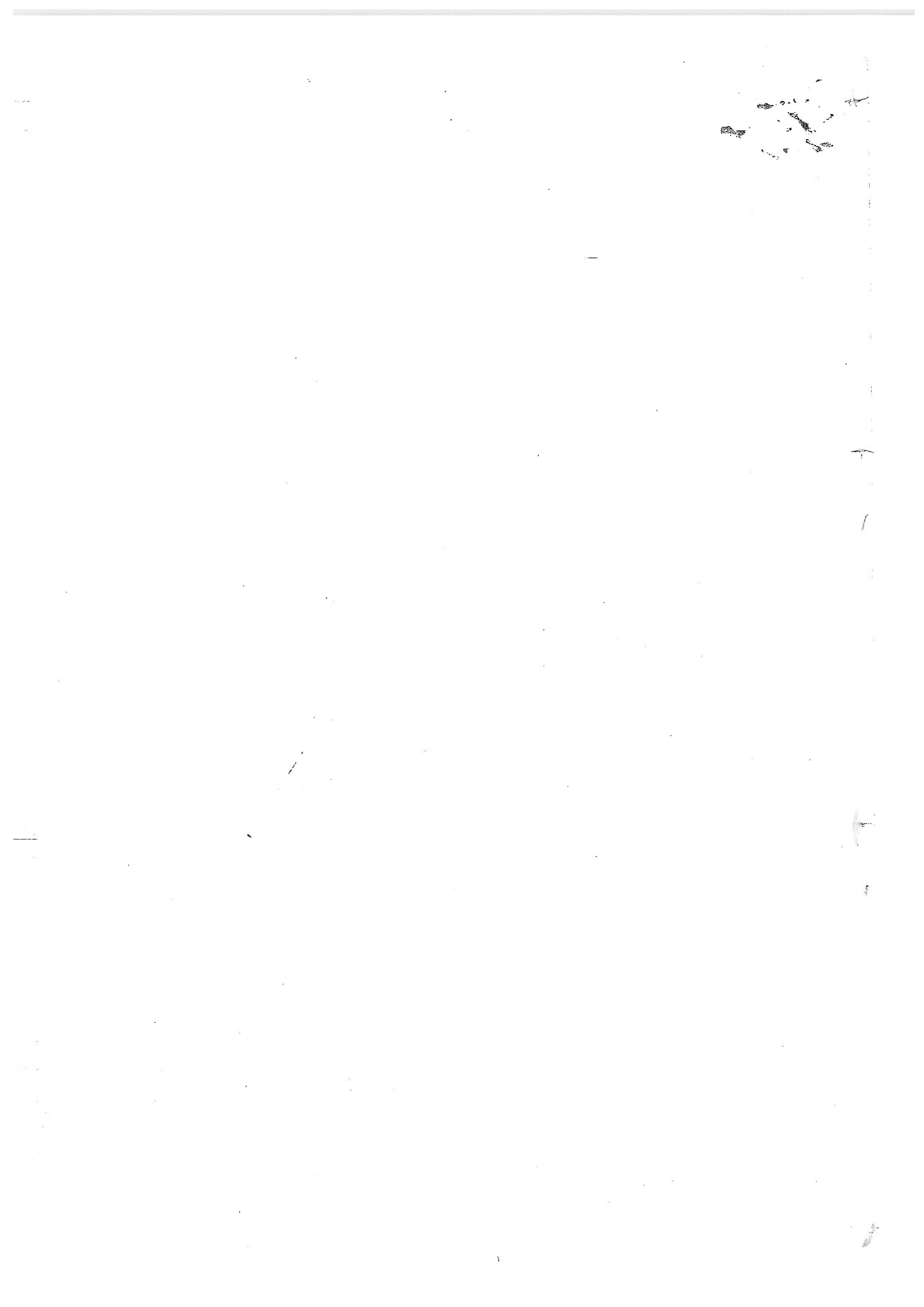
C & D Expenditure will be met out from UNICEF.

Ed/- (K.K. BOLLAMMA)
Under Secretary to Government.
Social Welfare and Labour Department.

* COPY *

Mangal
for Director of Women & Children's
Welfare, Bangalore. *M*
8/20/8

MR*



1994
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19-06-

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:-Implementation of the 15 more IFWS Projects in Coorg District, Dakshina Kannada, Dharwad, Chickmagalur, Shimoga, Bangalore, Tumkur, Mandya, Belgaum, Gulbarga, Uttara Kannada, Bijapur and Bidar Districts, during 82-83 - orders Reg.

ORDER NO.SWL.264 SPH 81

BANGALORE:DATED 19TH JUNE 1982

READ:- 1) Govt. Order NO.SWL 281 SPH 76 dated 18-8-1977
2) Govt. Order NO.SWL 96 SPH 77 dated 2-8-1977
3) Govt. Order NO.SWL 165 SPH 78 dated 14-12-1977
4) Letter No.DWC/WW/IFWS/81-82 dated 14-10-1981
5) Correspondence resting with letter NO.DWC/WW/IFWS2/81-82 dated 15.1.1982, from the Director of Women & Children's Welfare, Bangalore

PREAMBLE:-Integrated Family Welfare Service Projects are implemented in the following blocks on the lines of Integrated Child Development Service Project of Government of India being implemented in T.Narasipur Block in Mysore District.

Sl. NO.	Name of Block.	District.
1.	Udupi	Dakshina Kannada Dist.
2.	Dharwar	Dharwar District
3.	Sandur	Bellary District
4.	Davangere	Chitradurga Dist.
5.	Chitapur	Gulbarga District.
6.	Jamkhandi	Bijapur District.
7.	Srirangapatna	Mandya District.
8.	Chikkaballapur	Kolar District.
9.	Ankola	Uttara Kannada.Dist.
10.	Pavagada	Tumkur District.
11.	Hassan.	Hassan District.
12.	Soraba	Shimoga District.
13.	Kadur	Chickmagalur Dist.
14.	Yelburga	Raichur District.
15.	Bangalore.	Bangalore.Dist.

The Director of Women and Children's Welfare, Bangalore, has proposed in her letter NO.DWC,WW/IFWS/81-82 dated 14-10-1981 cited (4) above for starting of 15 more IFWS Projects in the Districts of Coorg, Dakshina Kannada, Dharwar, Chickmagalore, Shimoga, Bangalore, Tumkur, Mandya, Belgaum, Gulbarga, Uttara Kannada, Bijapur, Bidar.



ORDER:- Sanction is accorded for implementation of I.F.W.S. Projects at the following 15 Blocks, during 1982-83 under the State sector for providing the following package services:-

1. Supplementary Nutrition
2. Immunisation
3. Health check-up
4. Referral Service
5. Nutrition and Health Education
6. Non-formal Education.

Sl. NO.	Name of the District.	District in which the Block mentioned in Col.2 is situated.
1.	Kushal Nagar (Somwarpet Taluk)	Coorg District.
2.	Karkala	Dakshina Kanara, Dist.
3.	Hunagal	Dharwad Dist.
4.	Koppa	Chickmagalore Dist.
5.	Sagar	Shimoga Dist.
6.	Anekal	Bangalore Dist.
7.	Koratagere	Tumkur Dist.
8.	Kunigal	Tumkur Dist.
9.	Pandavapura	Mandya Dist.
10.	Athani	Belgaum Dist.
11.	Jewargi	Gulbarga Dist.
12.	Supa	Uttara Kahara Dist.
13.	Yadgir	Gulbarga Dist.
14.	Badami	Bijapur Dist.
15.	Bidar	Bidar Dist.

The scheme will be implemented in coordination with the Health and Municipal Administration and others. The Assistance of UNICEF and CARE shall be utilised to the maximum extent possible in the implementation of the scheme.

The detailed cost estimates of each project is furnished in the Annexure to this order. The expenditure on this scheme will be met out of the Budget Head "288.Social Security and Welfare-D-4-B. District Sector Scheme.IV-IFWS scheme (Plan) and "288.Social Security & Welfare-d-4-Family and Child Welfare-A-State Sector Scheme -I Pre-School Children Feeding Programme (M.P.D)(Plan). This order issues with the

concurrency of Finance Department vide their U.O.Note No.FD.1058/Expdr.V/82 dated 18-6-82.

By Order and in the name of the governor of Karnataka.

sd/-

(K.K.BOLLAMMA)

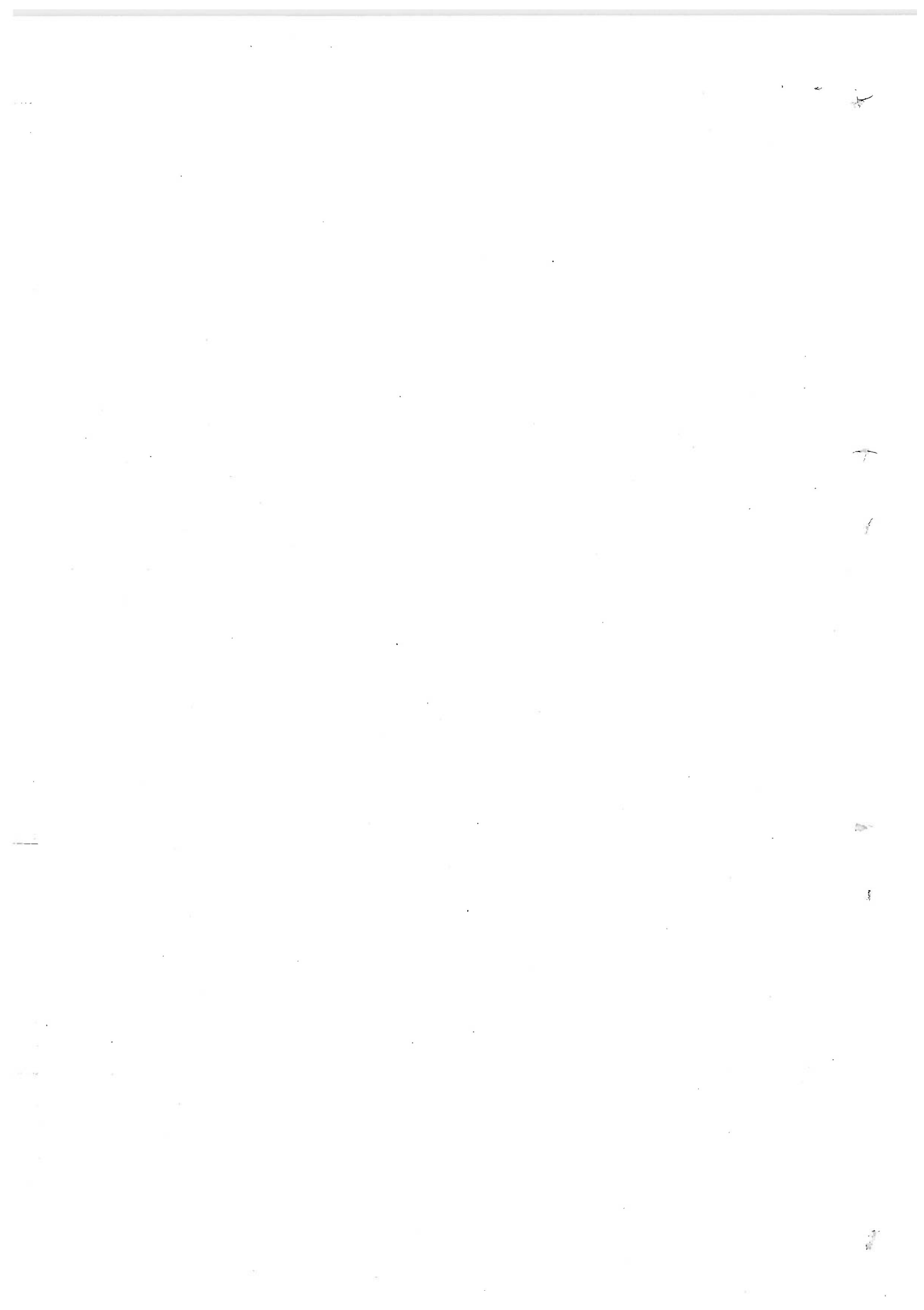
Under Secretary to Government,
Social Welfare & Labour Deptt.,

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ANNEXURE TO G.O. NO. SWL. 260 SPH 81 DTD. 19TH JUNE 1982.

Details of the staffing pattern and expenditure for each Rural I.P.W.S. Project.

Sl. No.	Designation	Nos.	Scale	Total
1.	Child Development Project Officer.	1	660-1300	10,000-00
2.	Supervisors	5	400-900	30,000-00
3.	Accountant	1	400-900	6,000-00
4.	Clerk-cum-Typist	1	300-700	4,800-00
5.	Honorarium to Anganwadi workers	100	Rs. 175/- Rs. 125/-P.M.	1,80,000-00
6.	Honorarium to Helper		Rs. 100/Rs. 50/-P.M.	60,000-00
7.	Driver	1	280-500	4,500-00
8.	Peon	1	250-400	3,600-00
				TOTAL: 2,98,900-

STRENGTHENING OF STAFF
PHC/Sub-Centre.

1.	Doctors	1	900-1750	12,000-00
2.	Lady Health Vistors	2	500-1120	10,000-00
3.	Auxiliary Nursing (Mothers) Midwives.	8	340-800	28,800-00
				Total: 50,800-00

B. OTHER expenses: 1. RECURRING.

1.	Contingency for Anganwadis			15,000-00
2.	Medicines			22,500-00
3.	Contingency at Block level			4,000-00
4.	PJL			25,000-00
5.	Rent of building for Medical and para-medical			5,000-00
				Total: 71,500-00

II. NON-RECURRING:

1.	Equipment for Anganwadi workers			75,000-00
2.	Furnitures			5,000-00
				Total: 80,000-00

..2/-

C-UNICEF assistance.

1. Refrigerator	5,000-00
2. Jeep	50,000-00
3. Weighing Scales	20,000-00
4. Printing of Cards & Stationary	10,000-00
Total:	<u>85,000-00</u>

D-TRAINING COST OF ANGANWADI WORKERS
(50 Anganwadi Workers)

RECURRING GRANTS FOR 4 MONTHS.

1. Salary of staff	10,000-00
2. Allowances	3,000-00
3. Stipend to Trainees	15,000-00
4. Rent for building	3,000-00
5. Honorarium for visiting Lecturers	1,500-00
6. Preparation of B.S.T. Kits	550-00
7. Local conveyance for Field work	500-00
8. Contingencies	1,200-00
Total:	<u>34,750-00</u>

NON-RECURRING

1. Equipment (Furniture etc.,)	34,750-00
2. Literature and periodicals	15,000-00
3. Misc. Cost.	5,000-00
	<u>2,000-00</u>
Total:	<u>22,000-00</u>

Grant Total. 22,000-00/-
56,750 /-
1,13,500-00

for 100 Anganwadi Workers:- 56,750 X 2

A & B UNICEF ASSISTANCE

The cost will be met out by UNICEF) 7,50,000-00

Budget towards supplementary Nutrition at the rate of 25 paise per beneficiary per day for 10,000 beneficiary for 300 days

" ABSTRACT "

RECURRING	4,12,200-00
NON-RECURRING:	80,000-00
Total:	<u>5,01,200-00</u>

Supplementary Nutrition, 7,50,000-00

Sd/- (K.K. BOLLAMMA)
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *
for Director of Women & Children's Welfare, Bangalore.

20/8

31-03-82

81-82

31-3-1982

DEPARTMENTS OF THE GOVERNMENT OF KARNATAKA
(Social Welfare & Labour Deptt.)

SUB: Implementation of the ICDS Project in the State.

ORDER NO. SWL. 306 SPH 91
BANGALORE: DATED 31.3.1982.

1. Telegram No. 1-23/77-CD dated 6.1.1982 from the Govt. of India, Ministry of Social Welfare, New Delhi, to the the Secretary to Govt. Social Welfare & Labour Department.
2. Letter No. DWC/WV/ICD.1/81.82 dated 16.1.1982 from the Director of Women & Children's Welfare, Bangalore.

DETAILS: Govt. of India conveyed their approval to implement one Rural ICDS Project at Santhapur, (Aurad) Rural Block during 1981-82. The actual expenditure on this new ICDS Project except in respect of Nutrition component will be met by the Govt. of India as this is part of Centrally Sponsored Scheme. Only the expenditure on the Nutrition component of the scheme is to be met by the State Govt.

ORDER: Sanction is accorded for implementation of one ICDS Project at Santhapur (Aurad) Rural Block during 1981-82. Sanction is also accorded to the creation of various posts and to incur expenditure as indicated in the Annexure-X to this order.

The following package of services shall be provided in the Rural Child Development Scheme Projects.

1. Supplementary Nutrition.
2. Immunisation.
3. Health Service.
4. Referral Service.
5. Nutrition and Health Education.
6. Non-formal education.

The scheme shall be implemented in coordination with the District and Municipal Local Body authorities. The Director of Women & Children's Welfare should send the 3 statements of expenditure incurred in the ICDS Programme on salary to the staff and other expenses (recurring and non-recurring separately) and progress report to Govt. of India promptly and obtain reimbursement of the amounts.

The expenditure on recurring and non-recurring items shall be incurred strictly as per the approved pattern and guidelines indicated by the Govt. of India. The entire expenditure except relating to nutrition component shall be debited to the Government of Karnataka "RPH Social Security & Welfare D-4-V Centrally Sponsored Scheme of ICDS" during 1981-82.

..... 2.

The expenditure on Nutrition Component may be met out of the grant under the head of account "298. Social Security and Welfare D. Social Welfare - 4-1- Family and Child Welfare 1. Pre-school feeding children - (Plan).

This order issues with the concurrence of Finance Department vide its U.O. No. // Expenditure V/8 Dated 31-3-1982.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA

Sd/-
(K.K. BOLLINGI)
Under Secretary to Government,
Social Welfare & Labour Deptt.

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for Director of Women & Children's
Welfare, Bangalore.

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ANNEXURE TO G.O. NO. 241/907/SP/81, BANGALORE, DATED
31ST MARCH, 1982.

Details of the staffing pattern and expenditure for
Shanthapur (Aurad) Integrated Child Development Services Project.

A. STAFF:

Sl. No.	Designation	Nos.	Scale	Amount
				Rs. P.
1.	Child Development Project Officer	1	660-1300	10,000.00
2.	Supervisors	5	400-900	30,000.00
3.	Accountant	1	400-900	6,000.00
4.	Typist	1	300-700	4,800.00
5.	Hon. to Anganwadi Workers	100	Rs. 175/-p.m.	1,80,000.00
6.	Hon. to Anganwadi Helpers	100	Rs. 125/-p.m. Rs. 50/-p.m.	60,000.00
7.	Driver	1	280-500	4,500.00
8.	Peon	1	250-400	3,600.00
Total				2,98,900.00

STRENGTHENING OF STAFF:
P.H.C./SUB-CENTRES.

1.	Doctor	1	900-1750	12,000.00
2.	L.H.V.	2	500-1120	10,000.00
3.	ANM's	8	340-800	28,800.00
Total:				50,800.00

B. OTHER EXPENSES:

1. RECURRING:

1.	Contingencies for Anganwadies			15,000.00
2.	Medicines			22,500.00
3.	Contingencies at Block Level. (Stationery, etc.)			4,000.00
4.	D.O.L.			25,000.00
5.	Rent of Buildings for Medical & Para Medical staff.			5,000.00
				71,500.00

NON-RECURRING:-

1.	Equipments for Anganwadi Workers			75,000.00
2.	Furnitures			5,000.00
				80,000.00

C. UNICEF ASSISTANCE:

- 1. Refrigerators
- 2. Jeep
- 3. Trailer
- 4. Typewriter 5,000.00
- 5. Duplicator 50,000.00
- 6. Slide projector These articles will be supplied by
- 7. Weighing Scales UNICEF so no provisions suggested.

D. TRAINING COST (EXPENDITURE FOR ONE TRAINING COURSE 50 ANGANWADI:

A. RECURRING GRANT (FOR 4 MONTHS)

- 1. Salaries of staff 10,000.00
- 2. Allowances 3,000.00
- 3. Stipend to trainees 15,000.00
- 4. Rent for building 3,000.00
- 5. Honorarium for visiting lectures 1,500.00
- 6. Preparation of B.S.T.Kits 550.00
- 7. Local conveyance for field work 500.00
- 8. Contingencies 1,200.00

Total: 34,750.00

B. NON-RECURRING:

- 1. Equipment (Furniture) 15,000.00
- 2. Literature and periodicals etc. 5,000.00
- 3. Misc. Contingencies 2,000.00

Total: 22,000.00

RECURRING: Rs. 34,750.00

NON-RECURRING: 22,000.00

Grand Total Rs. 56,750.00

for 100 Anganwadi Workers 56,750 x 2 = 1,13,500.00

The expenditure of C&D above will be met out by UNICEF.

B. Budget towards S.N.P. at the rate of 0.25 Paise per beneficiary per day for 10,000 beneficiaries for 30⁰ days Rs. 7,50,000/-

ABSTRACT:

- 1. Recurring : Rs. 4,21,000.00
- 2. Non-Recurring : Rs. 80,000.00
- Total : Rs. 5,01,000.00

For One Project supplementary Nutrition: 7,50,000.00

For One project 5,01,000.00

Total : 12,51,000.00

per block

Sd/- (K.K. BOJLAMMA)
Under Secretary to Government,
Social Welfare & Labour Department.

// COPY //

for Director of Women & Children's Welfare, Bangalore.

27/1/4

(R)

14

81-82

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

(Social Welfare & Labour Dept.)

SUBJECT- Implementation of the ICDS Projects in the State.

ORDER NO. SWL 55 SPH 81
BANGALORE , DATED 4TH DEC. 1981.

- READ:-
- 1) Telegram No. 1-23/81-CD dated 10/7/81 from the Government of India, Ministry of Social Welfare, New Delhi to the Secretary to Government, Social Welfare & Labour Department.
 - 2) Correspondence resting with letter No. DWG/WW/ICD 1/81-82 dated 23/7/81 from the Director of Women & Children's Welfare.

PREAMBLE:- Government of India conveyed their approval to implement five Rural ICDS Projects in the following five rural blocks during 81-82. The actual expenditure on these five new ICDS projects except in respect of nutrition component will be met by the Government of India as this is 100% Centrally sponsored Scheme. Only the expenditure on the Nutrition component of the Scheme is to be met by the State Government.

Sl. No.	Name of the Block	Dist. in which the block is situated.	Remarks
1.	Bhalki	Bidar	Rural blocks
2.	Abzalpur	Gulbarga	Rural Blocks
3.	Kustagi	Raichur	Rural Blocks
4.	Bangarpet	Kolar	Rural Blocks
5.	Ranebennur	Dharwar	Rural Blocks

ORDER:- Sanction is accorded to release of a sum of Rs-1.00 lakh during 1981-82 for implementation of five Rural ICDS Projects as in Preamble subject to meeting this expenditure by reappropriation with the total budget of the Department. Sanction is also accorded to the creation of the various Posts and to incur expenditure as indicated in the Annexure I to this Order

The following package of services shall be provided in the Integrated Child Development Scheme Projects.

1. Supplementary Nutrition.
2. Immunization.
3. Health Service
4. Referral Service
5. Nutrition & Health Education.
6. Non-formal education.

The Scheme shall be implemented in coordination with the Health and Municipal Local body authorities. The Director of Women & Children's Welfare should send the 3 Statements of expenditure incurred in the ICDS programme on salary to the staff and other expenses (recurring & Non-recurring separately) and the monthly progress report to Government of India promptly and claim re-imbursment of the amounts.

The expenditure on recurring and non-recurring items should be incurred strictly as per the approved pattern and guide lines indicated by the Government of India. The entire expenditure, except that relating to Nutrition Component, shall be debited to the head account "288 Social Security and Welfare D-4-V Centrally Sponsored Scheme of ICDS during 1981-82."

The expenditure on Nutrition component may be met out of the grants under the head of account "288. Social Security and Welfare D. Social Welfare 4-1 - Family and Child Welfare 1 Pre-School feeding Children MNP(Plan) Programme".

This order issues with the concurrence of Finance Department Vide its U.O. Note No. 2576 Expr.V/81 dated 7/11/81.

BY ORDER AND IN THE NAME OF THE
GOVERNOR OF KARNATAKA.

K.K. BOLLAMMA
(K.K. BOLLAMMA), 4/XII

Under Secretary to Government,
Social Welfare & Labour Department.

To:

- 2/12/81*
- The Secretary to Govt. of India, Ministry of Social Welfare, Shantri Bhavan, New Delhi.
 - The Director of Women & Children's Welfare, Bangalore.
 - The Accountant General, Karnataka, Bangalore.
 - The Finance Department/Health & Family Welfare Department/Rural Development and Cooperation, Department.
 - The Deputy Commissioner, Bidar District/ The Deputy Commissioner, Gulbarga District/ The Deputy Commissioner, Raichur District/ The Deputy Commissioner, Raichur District/ The Deputy Commissioner, Gulbarga Dharwad Dist.
 - The Asst. Commissioner, Bidar./ The Asst. Commissioner, Gulbarga./ The Assistant Commissioner, Raichur./ The Assistant Commissioner, Kolar./ The Asst. Commissioner, Dharwad Dist.
 - The B.D.O.'s
 - The Private Secretary to the Ministry of State for Women & Children's Welfare.
 - The Weekly Gazette.

ANNEXURE I

DETAILS OF THE STAFFING PATTERN AND EXPENDITURE FOR EACH RURAL
P.C.D.S. PROJECT AT BHALKI (BIDAR DIST.) AFZALPUR (GULBURGA DIST)
KUSTAGI (RAICHUR) BANGAR PET (KOLAR DIST.) AND RABEBENNUR (DHARWAR DI

A. STAFF

Sl. No.	Designation.	Nos.	Scale.	Rs.
1.	Child Development Project Officer.	1	600-1300	10,000-00
2.	Supervisors	5	400-900	30,000-00
3.	Accountant	1	400-900	6,000-00
4.	Typist	1	300-700	4,800-00
5.	Hon. to Anganwadi Workers	100	Rs. 175/- p.m. to 125/- p.m.	80,000-00
6.	Hon. to Anganwadi Helpers	100	Rs. 50/- p.m. 280-500	28,000-00 60,000-00
7.	Driver	1	280-500	4,500-00
8.	Peon	1	250-500	3,600-00
				2,98,900-00

Strengthening of Staff:

P.H.C./Sub-Centres.

1.	Doctor	1	900-1750	12,000-00
2.	L.H.V.	2	500-1120	10,000-00
3.	A.S.M's	8	340-800	28,800-00
				50,000-00

Other Expenses: (1)

1. Recurring:-

1.	Contingencies for Anganwadies.			15,000-00
2.	Medicines			22,500-00
3.	Contingencies at Block Level (Stationary etc.)			4,000-00
4.	P.O.L.			25,000-00
5.	Rent of Buildings for Medical and Para-Medical staff.			5,000-00
				71,500-00

Non-Recurring:-

1.	Equipments for Anganwadi Workers.			75,000-00
2.	Furnitures.			5,000-00
				80,000-00

ANNEXURE I

DETAILS OF THE STAFFING PATTERN AND EXPENDITURE FOR EACH RURAL P.C.D.S. PROJECT AT BHALKI (BIDAR DIST.) AFZALPUR (GULBURGA DIST.) KUSTAGI (RAICHUR) BANGAR PET (KOLAR DIST.) AND RABEENNUR (DHARWAR DIST.).

A. STAFF

Sl. No.	Designation.	Nos.	Scale.	Rs.
1.	Child Development Project Officer.	1	600-1300	10,000-00
2. &	Supervisors	5	400-900	30,000-00
3.	Accountant	1	400-900	6,000-00
4.	Typist	1	300-700	4,800-00
5.	Hon. to Anganwadi Workers	100	Rs. 175/- p.m. to 125/- p.m.	80,000-00
6.	Hon. to Anganwadi Helpers	100	Rs. 50/- 225-300 p.m.	60,000-00
7.	Driver	1	280-500	4,500-00
8.	Peon	1	250-500	3,600-00
				2,98,900-00

Strengthening of Staff:

P.H.C./Sub-Centres.

1.	Doctor	1	900-1750	12,000-00
2.	L.V.	2	500-1120	10,000-00
3.	A.N.M's	8	340-800	28,800-00
				50,800-00

Other Expenses:

1. Reservations:-

1.	Contingencies for Anganwadies.			15,000-00
2.	Medicines			22,500-00
3.	Contingencies at Block Level (Stationary etc.)			4,000-00
4.	P.O.L.			25,000-00
5.	Rent of Buildings for Medical and Para-Medical staff.			5,000-00
				71,500-00

D. Training Costs.

Recurring	:	1,08,000-00
Non-recurring (UNICEF)	:	33,600-00
E. Supplementary Nutrition	:	7,50,000-00
Total Cost:	:	<u>16,43,100-00</u>
Expenditure towards training cost will be borne by UNICEF (16,43,100-00 - 1,41,600-00)	:	<u>1,41,600-00</u>
	:	<u>15,01,500-00</u>

Sd/- (K.K.BOLLAMMA)
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

Megunig 28/7
for Director of Women & Children's
Welfare, Bangalore. *A*

25/11

MR*



181182
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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Subject: Transfer and upgradation of posts of the scheme Mahila Samaj at the Head office of the Department of Women & Children's Welfare orders issued.

GOVT. ORDER NO. SWL 221 SJD 81
BANGALORE Dated 13-1-1982.

- READ:-
- 1) Govt. Order No. CI 46 DML 75 dated 5-3-76
 - 2) Correspondence ending with letter No. DW/PLAN/AFR-3/81/82 dated 15-10-1981 of the Director of Women & Children's Welfare, Bangalore.

PRELIMINARY:- In the Govt. Order read at (1) above sanction was accorded for the transfer of the scheme of Mahila Samaj along with the following posts from the Department of Industries & Commerce to the Department of Women & Children's Welfare.

<u>Name of the post</u>	<u>Number of post</u>
1. Superintendent	One
2. Lady Weaving Supervisor	One
3. Assistant Instructor	One
4. Lady Weaving Demonstrator	One
5. Mat. Weaving Demonstrator	Two
6. Second Division Clerk	One
7. Cloth Printing Demonstrator	One
8. Class IV servant	One

The Director of Women & Children's Welfare has stated that consequent upon the creation of District Offices, the post of Superintendent, Mahila Samaj was transferred to one of the District offices. The Director of Women & Children's Welfare has further stated that after the creation of the said offices, the set up at the Head office requires some changes and has proposed for the transfer and re-creation of the above posts of the Mahila Samaj at the Head office. It is reported that the additional expenditure to be involved for the revision of the establishment will be Rs. 10,896-00 only per annum. But there will be no additional expenditure during the current year as all the posts except the Lady Weaving Supervisor, One Second Division Clerk and one Class IV are kept vacant.

ORDER:- Sanction is accorded for the upgradation and transfer of the posts of the Mahila Samaj at the Head office of the Department of Women & Children's Welfare as detailed below as there is no additional expenditure during the current year.

<u>Name of the post</u>	<u>Details of upgradation/transfer/retention</u>
Two posts of Lady Weaving Supervisors (Rs. 340-800)	i) One post is transferred to Street Seva Niketan, Bellary. ii) One post is transferred to Certified School, Bangalore.

1. One post of Asst. Director (Rs. 280-500) and one post of Asst. Director (Rs. 280-500) are upgraded as Second Division Clerks (Rs. 300-700) and retained at the Head Office.

2. Two posts of Asst. Director (Rs. 280-500) are upgraded as Second Division Clerks (Rs. 300-700) and retained at the Head Office. One post is transferred to Sr. Executive Officer, Bellary.

3. One post of Asst. Instructor (Rs. 300-700) is retained at the Head Office.

4. Two posts of Second Division Clerks (Rs. 300-700) are retained at the Head Office.

5. One post of Peon (Rs. 250-400) is retained at the Head Office.

This order issues with the concurrence of the Finance Department vide its UO No. TD/2319/Exd. V/51 dated 18-12-1981.

BY ORDER OF THE GOVERNOR
OF KARNATAKA

Sd/-

(K. K. BOBAMBA)

Under Secretary to Government,
Social Welfare & Labour Department.

G.O. B. No. 1000

Director of Women & Children's
Welfare, Karnataka,
Bangalore.

4/6-08-81

13
4/6-08

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA
(SOCIAL WELFARE & LABOUR DEPARTMENT)

Sub: Request for 25 additional Anganwadi Centres to each block of Dharwar, Udupi & Davangere -
saction of

- GOVT. ORDER NO. SWL 165 SPH 79, BANGALORE: DTD. 4/6TH AUGUST 1981
- READ: 1) Lr. No. DWC/WW/ONA/30-81, dtd. 5.7.80 & 9/15.10.80 from the Director of Women & Children's Welfare, Bangalore.
- 2) Lr. No. DWC/WW/ONA-1/79-80, dtd. 23.7.81 from the Director of Women & Children's Welfare, Bangalore.

The Director of Women and Children's Welfare, Bangalore in her two letters dtd. 5.7.80 & 9/17.10.80 cited (1) above sent proposals for 25 Additional Anganwadi Centres in 9 Integrated Family Welfare Services Projects at Udupi, Dharwar, Davangere, Chittapur, Jarkhandi, Ankola, Chikkaballapur, Srirangapatna and Sandur involving an expenditure of Rs. 12,83,000/- p.a.

The aforesaid proposals were further examined by the Director of Women and Children's Welfare with reference to the economy orders with a view to cut off the expenditure and in letter dtd. 23.7.81 cited (2) above, she has proposed to have 25 Additional Anganwadi Centres each at least in 3 (three) Integrated Family Welfare Services Projects namely Davangere, Udupi and Dharwar on priority basis as there is much demand from the public and Social Workers to extend the Programme in the block

It is further reported that the additional expenditure of Rs. 3,46,200/- p.a. towards 3 Integrated Family Welfare Service Projects can be met out under the Head of Account "239 Social Security & Welfare, D-4-B-IV-IFWS. Scheme" (Non-Plan) during the current year by way of adjustment and there would be no extra burden on the state Budget. In view of the foregoing circumstances the Director of Women and Children's Welfare has requested sanction for 25 Additional Anganwadi Centres in each 3 blocks of Dharwar, Udupi and Davangere.

ORDER: Accords sanction to 25 Additional Anganwadi Centres in each three blocks of Integrated Family Welfare Services of Dharwar, Udupi and Davangere. The expenditure of Rs. 3,46,200/- (Rupees Three lakhs forty six thousand and two hundred only) as per the annex to this order shall be met by way of adjustment under the Head of Account "239 Social Security & Welfare, D-4-B-IV-IFWS. Scheme" (Non-Plan) during the current year.

This issues with concurrence of Finance Department, Vide their No. FS/3024/81, dtd. 25.7.81.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Sd/- K.K. BOLLAMMA
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

H. Prasad
for Director of Women & Children's Welfare, Bangalore.

MR*

ANNEXURE TO G.O.NO.SWL 165 SPH 79, DTD.4.8.1981

Annexure showing the Financial Implication of 25 Additional Anganwadi Workers, 25 Additional Anganwadi Helpers, 1 Supervisor, 2 AMMS Posts have to be created in I.F.W.S, Projects, Udupi, Dharwar, Davangere.

Sl. No.	i for the 25 Additional Anganwadi Centres	For one project for 12 months	for 3 Project per annum
1.	Honorarium for 25 Anganwadi @ Rs.175-00.	52,500	1,57,500
2.	Stipend for 25 Anganwadi Workers during the training period of 4 months @Rs.75/-p.m.	7,500	22,500
3.	Honorarium of Helpers @ Rs.50/-p.m	15,000	45,000
4.	Supervisor (Cre) ^{OTIS} Rs.400-900	19,300	32,400
5.	Auxillary Nursing Mother (Two) Rs.340-300.	9,000	28,800
6.	Budget to be released by this Department to Training Centres are reimbursed by UNICEF)	Batch or Course of 50 Anganwadi Workers 34,750	52,125
NON-RECURRING :			
1.	Equipment for Anganwadi Centre	750 each	56,250
2.	Furniture	50 each	3,750
			<u>3,98,325</u>

The Total expenditure required for starting of additional Anganwadi Centres under 3 IFWS Udupi, Dharwar, Davangere Project is Rupees.

Amount to be re-imbursed by UNICEF (-) 52,125-00

Total Amount required P.A. 3, 46,200-00
(Rupees Three Lakhs fortysix thousand two hundred only per annum.)

Sd/- K.K.BOLIAMMA.
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

J. A. ...
for Director of Women & Children's
Welfare, Bangalore.

MR*

80-81
4/9-07+

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

SUB:-Implementation of the Integrated Child Development Scheme Project in the State.

ORDER NO.SWL.431 SPH 79
BANGALORE: DATED 4/9TH JULY, 1981.

READ:-

- 1) Telegram No.1-23/77-CD dated 9.10.1980 from the Govt. of India, Department of Social welfare, New Delhi, to the Secretary to Government, Social Welfare & Labour Department.
- 2) Correspondence resting with Letter No.DWC/WW ICD-2A/81-82 dated 19.6.1981 from the Director of Women and Children's Welfare, Bangalore.

PREAMBLE:-

Govt. of India conveyed their approval to implement three Integrated Child Development Scheme Projects in the following two rural blocks and one urban block during 1981-82. The actual expenditure on these three new Integrated Child Development Scheme Projects except in respect of the nutrition component will be met by the Government of India as this is a 100% Centrally sponsored Scheme. Only the expenditure on the nutrition component of the Scheme is to be met by the State Government.

S1. No.	Name of the Block	District in which the block is situated.	Remarks
1.	Sindgi	Bijapur	Rural Block
2.	Holalkere	Chitradurga	Rural Block
3.	Mangalore	Mangalore	Urban Block

O R D E R

Sanction is accorded for implementation of three Integrated Child Development Scheme Projects in the blocks mentioned in the Preamble during 1981-82 on the lines of the existing Integrated Child Development Services Project in T.Narasipura Block. Sanction is also accorded to the creation of the various post and to incur expenditure as indicated in the Annexure.I & II to this Order.

(CONTD.....P.2)

The following package of services shall be provided in the integrated Child Development Scheme Projects.

1. Supplementary Nutrition
2. Immunization
3. Health Service
4. Referral Service
5. Nutrition & Health Education.
6. Non-formal Education.

The Scheme shall be implemented in co-ordination with the Health and Municipal Local body authorities. The Director of Women & Children's Welfare should send the 3 Statements of expenditure incurred in the ICDS programme on salary to the staff and other expenses (recurring and non-recurring separately) and the monthly progress reports to Govt. of India promptly and claim re-imbursment of the amounts.

The expenditure on recurring and non-recurring items should be incurred strictly as per the approved pattern and guide lines indicated by the Govt. of India. The entire expenditure, except that relating to Nutrition component, shall be debited to the head account "288. Social Security and Welfare D-4-V Centrally Sponsored scheme of ICDS during 1981-82."


The expenditure on Nutrition component may be met out of the grants under the head of account "288. social Security and Welfare D. Social Welfare 4-1-Family and Child Welfare 1 Pre-school feeding Childrens MNP (Plan) Programme".

This Order issues with the concurrence of Finance Department vide its U.O. Note No. 28 SSC S 11-81 dated- 11.6.1981.

BY ORDER & IN THE NAME OF THE GOVERNOR OF
KARNATAKA

Sd/- Smt. K.K. Dollanna,
Under Secretary to Government,
SOCIAL WELFARE & LABOUR DEPTT.

// COPY //


for Director of Women & Children's
Welfare, Bangalore.

* ANNEXURE : I *

DETAILS OF THE STAFFING PATTERN AND EXPENDITURE FOR EACH RURAL
ICDS PROJECT AT SINDGI (BIJAPUR DISTRICT) AND HOLALKERE.
(CHITRADURGA DISTRICT)

Sl. No.	Designation	Nos.	Scale	Total
1.	C.D.P.O.	1	660-1300	10,000-00
2.	Supervisors	5	400-900	30,000-00
3.	Accountant	1	400-900	6,000-00
4.	Typist	1	300-700	4,800-00
5.	Honorarium to Ang. Workers	100	Rs. 175/- 125/- P.M.	1,80,000-00
6.	Honorarium to Helpers	100	50/- P.M.	60,000-00
7.	Driver	1	280-500	4,500-00
8.	Peon	1	250-400	3,600-00

STRENGTHENING OF STAFF:

Total: 2,98,900-00

P.H.C/Sub-Centre.

1.	Doctors	1	900-1750	12,000-00
2.	L.H.Vs	2	500-1120	10,000-00
3.	A.N.Ms.	8	340-800	28,800-00

Total: 50,800-00

B. OTHER EXPENSES:

I. RECURRING:

1.	Contingency for Anganwadies			15,000-00
2.	Medicines			22,500-00
3.	Contingency at Block level			4,000-00
4.	POL			25,000-00
5.	Rent of Building for Medical and Para Medical Staff			5,000-00

Total: 71,500-00

II. NON-RECURRING:

1.	Equipment for Anganwadi Workers			75,000-00
2.	Furnitures			5,000-00

Total: 80,000-0

C. NUNICEF. ASSISTANCE:

1.	Refrigerator			5,000-00
2.	Jeep			50,000-00
3.	Weighing scales			20,000-00
4.	Printing of Cards and Stationery			10,000-00

Total: 85,000-00

Contd.....P/2.

D: TRAINING COST:

1. Stipend at Rs.75/- P.M. for 4 months for 100 Anganwadi Workers	30,000-00
2. T.A. & D.S. of Training personnel to take up training additional expenditure to staff.	3,000-00
3. Honorarium to visiting Lecturers	2,500-00
4. For field trips and study tours	1,500-00
5. Preparation of Anganwadi Workers Kit	10,000-00
6. Books and periodicals	500-00
7. Equipments	500-00
8. Practicals and demonstration	1,000-00
9. Contingencies	1,000-00
Total:	50,000-00

C&D UNICEF ASSISTANCE:

(The cost will be met out by UNICEF)

1. Budget towards supplementary Nutrition at the rate of 25 Paise per beneficiary per day for 10,000 beneficiary for 300 days.	7,50,000-00
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* A B S T R A C T *

1. RECURRING	4,21,200-00
2. NON-RECURRING	80,000-00
TOTAL:	5,01,200-00

Supplementary Nutrition 7,50,000-00

Sd/- K.K. BOLLAMMA.
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

H. D. ...
for Director of Women & Children's
Welfare, Bangalore.

MS
16781/*

ANNEXURE - II

DETAILS OF THE STAFFING PATTERN AND EXPENDITURE FOR THE
URBAN INTEGRATED CHILD DEVELOPMENT SERVICES PROJECT AT MANGALORE

Sl. No.	Designation	Nos.	Scale	Rs.	Ps.
1.	Child Development Project Officer	1	660-1300	10,000-00	
2.	Supervisors	4	400-900	20,000-00	
3.	Accountant	1	400-900	6,000-00	
4.	Stenographer	1	400-900	6,000-00	
5.	Second Dvn. Clerk	1	300-700	4,000-00	
6.	Hon. to Ang. Worker	100	175/- P.M.	2,10,000-00	
7.	Hon. to Helpers	100	50/- P.M.	60,000-00	
8.	Driver	1	280-500	4,500-00	
9.	Peon	1	250-500	3,600-00	

3,24,100-00

STRENGTHENING OF STAFF IN PRIMARY HEALTH CENTRE SUB CENTRE

1.	Dector	1	900-1750	12,000-00	
2.	A.N.Ms	4	340-800	14,400-00	
				26,400-00	

B-OTHER EXPENSES

I- RECURRING:

1.	Contingencies for Anganwadis			15,000-00	
2.	Rent for Anganwadi at Rs. 100/- p.m.			1,20,000-00	
3.	Medicine			22,500-00	
4.	P.O.L.			12,500-00	
5.	Contingencies at Block Level			4,000-00	

1,74,000-00

II. NON-RECURRING :-

1.	Equipment for Anganwadis			75,000-00	
2.	Furnitures etc. at Block/P.H.C. Level			4,000-00	

79,000-00

C.

1.	Refrigerator			5,000-00	
2.	Jeep			50,000-00	
3.	Weighing Scales			20,000-00	
4.	Printing of Cards and Stationary			10,000-00	

85,000-00

D. Training Cost:-

1. Stipend at Rs. 75/- p.m. for 4 months for 100 Anganwadi Workers	30,000-00
2. T.A. and D.A. of Trained Personal to take-up training additional expenditure to the staff.	3,000-00
3. Hon. to Visiting Lecturers	2,500-00
4. Preparation of Anganwadi Workers kit	10,000-00
5. For field trips and study tours	1,500-00
6. Books and periodicals	500-00
7. Equipments	500-00
8. Practicals and Demonstration	1,000-00
9. Contingencies	1,000-00

50,000-00

C&D UNICEF Assistance (Cost required will be met out by UNICEF)

E. Budget towards supplementary nutrition at the rate of 25 paise per beneficiary per day for 10,000 beneficiaries for 300 days.	7,50,000-00
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ABSTRACT


1. Recurring	5,24,500-00
2. Non-recurring (Govt. of India Budget)	79,000-00

6,03,500-00

3. Supplementary Nutrition (State Budget)	7,50,000-00
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Sd/- K.K. Bollamma,
Under Secretary to Government,
Social Welfare and Labour Department.

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for Director of Women & Children's
Welfare, Bangalore.

05-01-1981

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Subject:- Sanctioning of Anganwadi Centre at Doddagenegere Village, Hassan under Integrated Family Welfare Service Project.

ORDER NO. SWL 1 SPH 81, BANGALORE, DATED: 5TH JANUARY, 1981.

R E A D. 1) Government Order No. SWL 165 SPH 78 dated 14.12.1978.

2) Letter No. DWC/WW/IFWS/4/79-80 dated 2.1.1981.

P R E A M B L E:

In the Government Order dated 14.12.1978 read at (1) above sanction has been accorded for implementation of Integrated Family Welfare Service project at Hassan among others.

In the letter dated 2.1.1981 read at (2) above, the Director of Women & Children's Welfare, Bangalore, has reported that in the Integrated Family Welfare Service Project of Hassan Anganwadis Centres are functioning in all the 100 villages as proposed in the original Plan without any alteration, wherein Anganwadi Centre at Doddagenegere has not been included. The Director of Women & Children's Welfare, Bangalore, has requested for sanction of a Anganwadi Centre at Doddagenegere Village, Hassan District which exceeds the sanctioned 100 Villages by one. The financial implications in the proposal reported to be as follows:-

	Per Annum	For the remaining portion of the current financial year.
NON-RECURRING	1. 1,000.00	1. 1,000.00
RECURRING	2,700.00	450.00
S.N.P.	9,000.00	2,000.00
Total:	1. 12,700.00	1. 3,450.00

12/1

787

ORDER:

Sanction is accorded for implementation of Anganwadi Centre at Doddagenegere Village, Hassan District along with necessary staff. The expenditure shall be met out from the over all savings of the Department for the period of financial year. Remaining

This Order issues with the concurrence of Finance Department vide their U.O. Note No. DS FD 061 dated 3.1.1981.

By Order & in the name of the
Governor of Karnataka

U.S. Manjunath 5/1/81
(K.K. BOLLAMMA)

Under Secretary to Government,
Social Welfare & Labour Department.

To

The Compiler, Karnataka Gazette for publication
in the Gazette.

The Director of Women & Children's Welfare, Bangalore.

" Accountant General, Karnataka, Bangalore.

" Director of Health & Family Welfare, Services, B'lore.

" Deputy Commissioner, Hassan, Hassan District.

" Assistant Commissioner concerned.

" Block Development Officers concerned.

Chief Development Officer, Bangalore
Sri S.A.Chida, Officer on Special Duty to Chief Minister,
Bangalore.

The P.S. to Minister of State for Women & Children's
Welfare, Bangalore.

The Finance Department.

" Health & Family Welfare Dept.

" Housing & Urban Devp. Dept.

" Planning Department.

" Rural Development & Co-operation Dept.

" Monthly Compilation.

09-01-1980

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Implementation of the ICDS Projects in the State.

ORDER No. SWL 1 SPH 79 BANGALORE DATED 9th SEPTEMBER 1980.

- READ:-
1. Telegram No. 1-23/77-CD Dated 1.9.1979, from the Government of India, Department of Social Welfare, New Delhi to the Commissioner and Secretary to Government, Social Welfare and Labour Dept.
 2. Letter No. F.WOS.1-23/77-CD Dated 21.9.1979 from the Government of India, Department of Social Welfare, New Delhi.
 3. Correspondence resting with letter No. DWC/WW/ICD-1/79-80 Dated 6.5.1979, from the Director of Women and Children's Welfare, Bangalore.

PREAMBLE:-

Government of India have conveyed their approval to implement three ICDS Projects in the following two Rural Blocks and One Urban Block during 1979-80. The actual expenditure on these three new ICDS Projects except in respect of the nutrition component will be met by the Government of India as this is a 100% Centrally Sponsored Scheme. Only the expenditure on the nutrition component of the scheme is to be met by the State Government.

Sl.No.	Name of the Block	District in which the Block is situated	Remarks
1.	Hunsur	Mysore	Rural Blocks
2.	Channagiri	Shimoga	
3.	Bangalore City	Bangalore	Urban Blocks

ORDER

Sanction is accorded for implementation of three (3) new ICDS Projects in the blocks mentioned in the Preamble during 1979-80 on the lines of the existing Integrated Child Development Service Project in T.Narasipur Block. Sanction is also accorded to the creation of the various posts and to incur expenditure as indicated in Annexure-I and II to this order.

The following package of services shall be provided in the ICDS Projects.

- | | |
|------------------------------------|--------------------------|
| 1. Supplementary Nutrition | 2. Immunisation |
| 3. Health Check-up | 4. Referral Services. |
| 5. Nutrition and Health Education. | 6. Non-formal education. |

The scheme shall be implemented in co-ordination with the Health and Municipal Local body authorities.

The Director of Women and Children's Welfare should send the 3 statement of expenditure incurred in the ICDS Programme on salary to the staff and other. Other expenses (recurring and non-recurring separately) and the monthly progress reports to Government of India promptly and claim reimbursement of the amounts.

The expenditure on recurring and non-recurring items should be incurred strictly as per the approved pattern and guide-lines indicated by Government of India.

The entire expenditure, except that relating to Nutrition Component, shall be debited to the Head of Account "288 Social Security and Welfare, D-4-IX-Centrally Sponsored Scheme of ICDS during 1980-81.

The expenditure on nutrition component may be met out of the grants under the Head of Account "288 Social Security and Welfare, D-4-Family and Child Welfare-1-Pre-school Feeding Programme".

This order issues with the concurrence of Finance Department vide its U.O. Note No. 110 SSCO Dated August 1980.

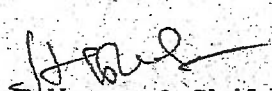
By Order and in the name of the
Governor of Karnataka.

Sd/-

(K.K. Bollamma)

Under Secretary to Government,
Social Welfare and Labour Department.

//COPY//


for Director of Women & Children's
Welfare, Bangalore.

* ANNEXURE : I *

DETAILS of the Staffing pattern and expenditure for each Integrated Child Development Services Project at Hunsure, Mysore District and Channagiri, Shimoga District.

Sl. No.	Designation	Numbers	Scale	Amount Rs. Ps.
A. STAFF:				
1.	Child Development Project Officer.	1	660-1300	10,000-00
2.	Supervisors.	5	400- 900	30,000-00
3.	Accountant	1	400- 900	6,000-00
4.	Typist	1	300- 700	4,000-00
5.	Honorarium to Anganwadi Workers.	100	175/- & 125/- per month.	1,80,000-00
6.	Honorarium to Helpers	100	Rs. 50/- per month	60,000-00
7.	Driver	1	210- 500	4,500-00
8.	Peon	1	250- 400	3,600-00
TOTAL:				2,98,000-00
STRENGTHENING OF STAFF:				
P.H.C./SUB-CENTRES:				
1.	Doctor	1	900-1750	12,900-00
2.	Lady Health Visitors...	2	500-1120	10,000-00
3.	Auxiliary Nursing Mother.	8	340- 800	28,800-00
TOTAL:				50,800-00
B. OTHER EXPENSES:				
RECURRING:				
1.	Contingency for Anganwadies.	..	..	15,000-00
2.	Medicines.	..	..	22,500-00
3.	Contingencies at Block-level (Stationery etc.)	..	..	4,000-00
4.	P.O.L.	..	..	25,000-00
5.	Rent of Buildings for Medical and Para-Medical Staff.	..	..	5,000-00
TOTAL:				71,500-00
II. NON-RECURRING:				
1.	Equipments for Anganwadi Workers.	..	..	75,000-00
2.	Furnitures.	..	..	5,000-00
TOTAL:				80,000-00

Contd.....P/2.

C & D - 'UNICEF' Assistance:

- C: 1. Retirgerators
- 2. Jeer
- 3. Trailer
- 4. Typewriter
- 5. Duplicator
- 6. Weighting Scales
- 7. Slide Projector

These articles will be supplied by UNICEF, so no provisons suggested.

D: TRAINING COST:

1. Stipend at Rs.75/- per month for 4 months for 100 Anganwadi Workers.	30,000-00
2. TA & DA of trained personnel to take up training-additional expenditure to staff.	3,000-00
3. Honorarium to Visiting Lecturers.	2,500-00
4. Preparation of Anganwadi Workers Kit.	10,000-00
5. For field trips and study tours.	1,500-00
6. Books and periodicals.	500-00
7. Equipments	500-00
8. Practicals and Demonstration	1,000-00
9. Contingencies.	1,000-00
TOTAL:	50,000-00

TRAINING COST WILL BE MET OUT BY UNICEF:

* A B S T R A C T *

I. RECURRING	Rs. 4,21,200-00
II. NON-RECURRING	Rs. 80,000-00
GRAND TOTAL:	Rs. 5,10,200-00

(RUPEES FIVE LAKHS TEN THOUSAND & TWO HUNDRED ONLY).

Sd/- K.K. BOJJAMMA.
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

[Signature]
for Director of Women & Children's
Welfare, Bangalore.

Details of the Staffing Pattern and expenditure of the ICDS Projects, Mandalore Urban.

Sl. No.	Staff Designation	Nos.	Scale	Rs.
1.	Child Development Project Officer	1	660-1300	10,000-00
2.	Supervisors	4	400-900	20,000-00
3.	Accountant	1	400-900	6,000-00
4.	Stenographer Gr-I	1	400-900	6,000-00
5.	Second Division Clerk	1	300-700	4,800-00
6.	Honorarium to Anganwadi Workers	100	175/- p.m.	2,10,000-00
7.	Honorarium to Anganwadi Helpers	100	50/- p.m.	60,000-00
8.	Driver	1	280-500	4,500-00
9.	Peon	1	250-500	3,600-00

Total:- 3,24,900-00

Strengthening of Staff in PHC/Sub Centres:-

1.	Doctor	1	900-1750	12,000-00
2.	ANMs	8	340-800	28,800-00

Total:- 40,800-00

B-OTHER EXPENSES:-

I- Recurring:-

1.	Contingencies for Anganwadis	--		15,000-00
2.	Rent for Anganwadis at Rs. 100/- p.m.			1,20,000-00
3.	Medicine	--		22,500-00
4.	P.O.L.	--		12,500-00
5.	Contingencies at Block Level (Stationery etc)			4,000-00

Total:- 1,74,000-00

II-NON-RECURRING:-

1.	Equipments for Anganwadis	--		75,000-00
2.	Furnitures etc. at Block/PHC Level			4,000-00

79,000-00

C. ASSISTANCE FROM UNICEF:-

1. Refrigerator	2. Jeep	3. Trailor	4. Weighing Scale
5. Duplicator	6. Typewriter	7. Slider Projector.	

..2/-

D. Training Cost

1. Stipend at Rs. 75/- p.m. for 4 months for 100 Anganwadi Workers	30,000-00
2. T.A. and D.A. of Trained Personal to take-up training additional expenditure to the staff.	3,000-00
3. Honorarium to Visiting Lectures	2,500-00
4. Preparation of Anganwadi Workers kit	10,000-00
5. For Field Trips and Study tours	1,500-00
6. Books and Periodicals	500-00
7. Equipments	500-00
8. Practicals and Demonstration	1,000-00
9. Contingencies	1,000-00
Total:-	<u>50,000-00</u>

Training cost expenditure will be met
by UNICEF and hence no provision is
suggested.

ABSTRACT:-

Recurring (inclusive of EST Salary)	5,39,700-00
Non-recurring	79,000-00
Total:-	<u>6,18,700-00</u>

Sd/- K.K. Bollamma,
Under Secretary to Government,
Social Welfare and Labour Dept.

//COPY//

J. P. S.
for Director of Women & Children's
Welfare, Bangalore.

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Implementation of Urban Integrated Family Welfare Service Project at Bangalore-orders issued.

ORDER NO.SWL 47 SPH 79, BANGALORE DATED 2ND MAY 1979

READ:- Letter No.DWC/WW/ICD-1/78-79, dated 30.12.1978 from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:-

The Director of Women & Children's Welfare, Bangalore, has sent proposals for starting of an Urban Integrated Family Welfare Service Project at Bangalore.

ORDER:-

Sanction is accorded for implementation of Integrated Family Welfare Service Project at Bangalore during 1979-80 under the state Sector for providing the following package services.

1. Supplementary Nutrition.
2. Immunisation
3. Health check up
4. Referral Services.
5. Nutrition and Health Education.
6. Non-formal Education.

The scheme will be implemented in Co-ordination with the Health and Municipal Authorities and others. The Assistance of UNICEF and CARE shall be utilised to the maximum extent possible in the implementation of the scheme.

The details of cost estimates for the Project is furnished in the Annexure-I. The expenditure on this urban Integrated Family Welfare Service Project would be about Rs.6.37 lakhs.

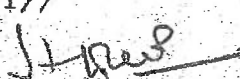
The expenditure on this scheme will be met out by the Budget Head "288 Social Security and Welfare, D-4 Family and Child Welfare, XIII I.F.W.S scheme during 1979-80.

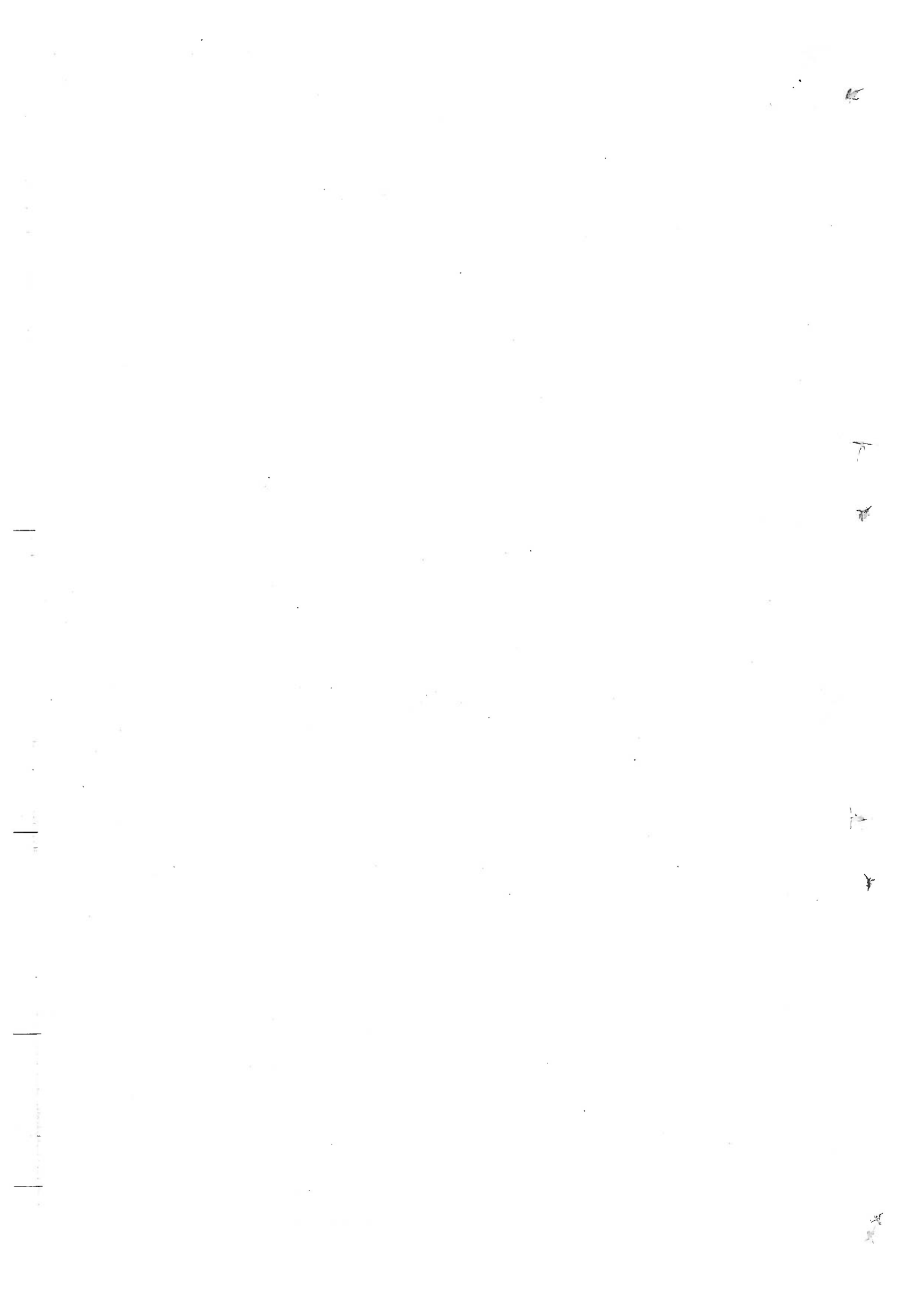
This order issues with the concurrence of Finance Department vide their U.O.Note No.FD 183/Expdr-V/79-dated 17.3.1979.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Sd/-S.M.Ramahanumaiah,
Under Secretary to Government,
Social Welfare & Labour Dept.

##/COPY##


for Director of Women & Children's Welfare, Bangalore.



ANNEXURE-I TO GOVERNMENT ORDER NO. SWL 47 SPH 79 DT. 5.197

"A"
DETAILS OF EXPENDITURE FOR STARTING OF URBAN IFWS PROJECT

Sl. No.	Designation	Nos	Scale	Rs.	Ps.
1.	Child Development Project Officer.	1	Rs. 600-1240	10,000-00	
2.	Supervisors	5	Rs. 400-900	30,000-00	
3.	Accountant	1	Rs. 400-900	6,000-00	
4.	Typist	1	Rs. 300-700	4,800-00	
5.	Honorarium to Anganwadi workers.	100	Rs. 125-175	2,10,000-00	
6.	Honorarium to Anganwadi Helpers.	100	Rs. 50/- P.M	60,000-00	
7.	Driver	1	Rs. 280-500	4,500-00	
8.	Peon	1	Rs. 250-400	3,600-00	
TOTAL				3,28,900-00	

"B"

II. Other Expenses.

RECURRING:

1. Contingencies for Anganwadi workers	Rs. 15,000-00
2. Medicine	Rs. 22,000-00
3. P.O.L.	Rs. 15,000-00
4. Contingencies at Block level	Rs. 10,000-00
Total	Rs. 62,000-00

III. NON-RECURRING:

1. Equipments to Anganwadi workers	Rs. 1,00,000-00
2. Furniture	Rs. 5,000-00
*3. Refrigerator	Rs. 5,000-00
*4. Van	Rs. 50,000-00
*5. Weighing scale	Rs. 20,000-00
*6. Printing of Health Cards	Rs. 10,000-00
Total	Rs. 1,90,000-00

Supplementary Nutrition will be provided from SNP budget which is already in operation at these Centres.

*These items are to be supplied by UNICEF

...2/-

32

Training of Anganwadi workers estimated expenditure for training the one batch of Anganwadi workers for 4 Months.

RECURRING GRANTS:

1. Salaries of Staff	Rs. 1,500-00
2. Allowances	Rs. 500-00
3. Stipends for Trainees	Rs. 15,000-00
4. T.A & D.A To Trained personnel	Rs. 2,000-00
5. Honorarium to visiting lecturers.	Rs. 8,000-00
6. Preparation of Anganwadi workers Kit	Rs. 5,000-00
7. Field Trips and Study Tours	Rs. 1,000-00
8. Contingency	Rs. 1,000-00
Total	Rs. 34,000-00

NON-RECURRING:

1. Book and Periodicals	Rs. 1,000-00
2. Equipments & Furnitures	Rs. 20,000-00
3. Practicals and Demonstrations	Rs. 1,000-00
Total	Rs. 22,000-00

Grand Total Rs. 56,000-00

A B S T R A C T

A	...	3,28,900-00
B	...	2,52,000-00
C	...	56,000-00
TOTAL	...	6,36,900-00
Probable assistance from UNICEF	...	1,41,000-00
Balance	...	4,95,900-00

Rounded of to Rs.4.96 lakhs.

Sd/-S.M.Ramahanumaiah,
Under Secretary to Government,
Social Welfare & Labour Dept.

//COPY//

for Director of Women & Children's
Welfare, Bangalore.

8
14-12

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Implementation of 5 more I.F.W.S Projects in Tumkur, Hassan, Shimoga, Chickmagalur, and Raichur Districts.

ORDER NO.SWL 165.SPH 78, BANGALORE 14th DECEMBER 1978.

- READ:-
1. G.O.No.SWL 281 SPH 76, dated 18.8.1976.
 2. G.O.No.SWD 96 SPH 77, dated 2.8.1977.
 3. Letter No.DWC/IFWS/78-79, dt.19.4.1978 from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:-

Integrated Family Welfare Service Project are implemented in the following blocks on the lines of I.C.D.S Projects of Government of India being implemented in T.Narasipur Block in Mysore District.

Sl. No.	Name of the Block	District
1.	Udupi	Dakshina Kannada
2.	Dharwar	Darwar.
3.	Sandur	Bellary
4.	Dayangere	Chitradurga
5.	Chittapur	Gulbarga
6.	Jamkhandi	Bijapur.
7.	Srirangapatna	Mandya
8.	Chikkaballapur	Kolar
9.	Ankole	Uttara Kannada.

The Director of Women & Children's Welfare, Bangalore, has sent up proposals for starting of 5 more I.F.W.S Projects in the Districts of Tumkur, Hassan, Chickmagalur, Shimoga and Raichur.

ORDER:-

Sanction is accorded for implementation of I.F.W.S Projects at the following five blocks during 1978-79 under the State Sector for providing the following package services:

1. Supplementary Nutrition.
2. Immunisation
3. Health Check-up
4. Referral Service.
5. Nutrition and Health Education.
6. Non-formal Education.

Sl. No.	Name of the Block	District in which the block mentioned in column 2 is situated.
(1)	(2)	(3)
1.	Pavagada	Tumkur
2.	Hassan	Hassan

...2/-

(1)	(2)	(3)
3.	Soraba	Shimoga
4.	Kadur	Chickmagalur
5.	Yeiburga	Raichur.

The scheme will be implemented in Co-ordination with the Health and Municipal Authorities and others. The Assistance of UNICEF and CARE shall be utilised to the maximum extent possible in the implementation of the scheme.

The detailed cost estimates for each Project is furnished in the annexure to this order. The expenditure on this scheme will be met from out of the allotment of Rs.57-45 lakhs under the Budget head "288 Social Security and Welfare-D-4-Family and Child Welfare-XIII-IFWS scheme-78-79" during the current year.

This order issues with the concurrence of Finance Department vide their U.O.Note No.FD 2645/ Expr.V/78, dated 7.11.1978.

BY ORDER & IN THE NAME OF THE
GOVERNOR OF KARNATAKA,

Sd/-S.M.Ramahanumaiah,
Under Secretary to Government,
Social Welfare & Labour Department.

//COPY//

for Director of Women & Children's
Welfare, Bangalore.

Vani

* ANNEXURE: I *

COST ESTIMATE OF INTEGRATED FAMILY WELFARE SERVICE PROJECT
(FOR ONE PROJECT)

I. RECURRING:

A. STAFF:

Sl. No.	Particulars of Posts.	No. of Posts	Pay Scale Rupees	Average cos of the post Posts. Rupee
(1)	(2)	(3)	(4)	(5)
1.	Child Development Project Officer ..	1	660-1240	10,000-00
2.	Supervisors ..	5	400- 900	30,000-00
3.	Accountant ..	1	400- 900	6,000-00
4.	Clerk-cum-Typist ..	1	300- 700	4,800-00
5.	Honorarium to Anganwadi Workers ..	100	Rs.100/150 P.M.	1,50,000-00
6.	Anganwadi Helpers ..	100	Rs. 50/- P.M.	60,000-00
7.	Driver ..	1	280- 500	4,500-00
8.	Peon ..	1	250- 400	3,600-00
				<u>2,68,900-00</u>
B: STRENGTHENING OF STAFF IN PHC/SUB-CENTRE:				*2,68,900-00
1.	Doctor ..	1	900-1750	12,000-00
2.	Lady Health Visitors ..	2	500-1120	10,000-00
3.	A.N.Ms ..	8	340- 800	28,800-00
				<u>50,800-00</u>
				**50,800-00
C. OTHER EXPENSES: I: RECURRING.				*2,68,900-00
1.	Contingencies for Anganwadies ..		15,000-00	**50,800-00
2.	Medicines ..		18,000-00	
3.	P.O.L. ..		15,000-00	
4.	Contingencies at Block Level ..		10,000-00	
				<u>58,000-00</u>
				58,000-00

Contd.....P/2

II: NON-RECURRING:

1. Equipments for Anganwadi Workers.	1,00,000-00	
2. Furniture	5,000-00	
*3. Refrigerator	5,000-00	
*4. Van	50,000-00	
*5. Weighing Machines	20,000-00	
*6. Printing of cards & Stationery	10,000-00	
	<u>1,90,000-00</u>	1,90,000-00

*These items are to be supplied by UNICEF.

*D. TRAINING COST.

1. Stipend at Rs.75/- for 4 months for 100 Workers.	30,000-00	
2. TA & DA of Trained Personnel to take up training additional expensive to the office staff.	3,500-00	
3. Honorarium to visiting lecturers	2,500-00	
4. Preparation of Anganwadi Workers Kit.	10,000-00	
5. Field Trips & Study tours	2,000-00	
6. Books & Periodicals	500-00	
7. Equipment	500-00	
8. Practicals & Demonstration	1,000-00	
9. Contingencies	1,000-00	
	<u>51,000-00</u>	51,000-00
	<u>GRAND TOTAL:</u>	<u>6,18,700-00</u>

* Costs for Training are to be met by UNICEF.

* A B S T R A C T *

A	..	3,19,700-00
B	..	2,48,000-00
C	..	51,000-00
		<u>GRAND TOTAL: 6,18,700-00</u>

Probable Assistance from UNICEF. 1,36,000-00

BALANCE: 4,82,700-00

Sd/- S.M.RAMAHANUMAIAH.
Under Secretary to Government,
Social Welfare & Labour Department.

* COPY *

for Director of Women & Children's Welfare, Bangalore.

6
29-04

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub: - Implementation of the Integrated Child Development Service projects in the State.

ORDER NO. SWL 4 SPH 73 BANGALORE, DTD. THE 29th APRIL 1978.

READ: D.O. Letter No. 1-23/77-CD dt. 3.4.78 from Sri. S. Kapoor, Deputy Secretary to Government of India, Department of Social Welfare, New Delhi to the Commissioner and Secretary to Government, Social Welfare and Labour Department.

* * *

PREAMBLE:

Government of India sanction to implement the Integrated Child Development Service/in the following three rural blocks and one tribal block with effect from 1st April 1978 has been communicated in the letter read above. The actual expenditure on these four new Integrated Child Development Service Projects, except in respect of the nutrition component, will be met by the centre as this is a 100% centrally sponsored scheme. Only the expenditure on the nutrition component of the Scheme is to be met by the State Government.

Sl. No.	Name of the Block	District in which the block is situated	Remarks
1.	Basavakalyana	Bidar	Rural Blocks
2.	Raibag	Belgaum	
3.	Kanakapura	Bangalore	Tribal Block
4.	Virajpet	Coorg	

O R D E R

Sanction is accorded for implementation of four new Integrated Child Development Services Projects in the blocks mentioned in the preamble during 1978-79 on the lines of the existing Integrated Child Development Service Project in T. Narasipur Block. Sanction is also accorded to the institution of the various posts indicated in Annexures I and II to this order.

2. The following package of services shall be provided in the Integrated Child Development Service Project:-

- i) Supplementary Nutrition
- ii) Immunisation
- iii) Health check up
- iv) Referral Service.
- v) Nutrition & Health Education
- vi) Non-formal education.

..2/-

3. The Scheme shall be implemented in coordination with the Health and Municipal authorities.

4. The detailed cost estimates of the projects in the rural and the tribal block are furnished in Annexures I & II respectively.

5. The Director of Women and Children's Welfare should send the statements of expenditure incurred in the Integrated Child Development Service Programme on salary to the staff and other expenses (requiring and non-recurring separately) and the monthly progress reports for onward transmission to Government of India.

6. The expenditure on recurring and non-recurring items should be incurred strictly as per the approved pattern and guidelines indicated by the Government of India.

7. The entire expenditure, except that relating to nutrition component, shall be debited to the grants for the current year under the head of account "238 Social Security and Welfare-D-4-Family and Child Welfare - IX - Centrally sponsored scheme of ICDS". The expenditure on nutrition component may be met out of the grants under the head of account "238 Social Security and Welfare D-4 Family and Child Welfare-I-Preschool Feeding Programme".

This order issues with the concurrence of Finance Department vide its U.O. Note No. Finance Commr. 2363 dt. 26.4.1973.

By Order and in the name of the
Governor of Karnataka,

Sd/- (M.M. SANGLIKAR)
Under Secretary to Government,
Social Welfare & Labour Department.

* COPY *

H. H. H.
for Director of Women & Children's
Welfare, Bangalore.

MR*

ANNEXURE-I TO G.O.NO.SWL 4 SPH 73 DT.29/4/73.

COST ESTIMATE OF INTEGRATED CHILD DEVELOPMENT SERVICE
PROJECT FOR EACH RURAL PROJECTS AT BASAVAKALYA N. RAIBAGH
AND KANAKAPURA BLOCKS.

RECURRING:

A. STAFF:

Particulars of posts	No. of Posts	Pay Scale	Average cost of the post (Rs)	Remarks
1. Child Development Project Officer	1	Rs. 660-30-750-50 1000-60-1300	10,000	
2. Supervisors	5	Rs. 400-20-500-25 600-30-750-50- 900	30,000	
3. Accountant	1	Rs. -do-	5,000	
4. Typist	1	Rs. 300-10-340-15 400-20-500-25- 600-Extn-20-700	4,800	
5. Anganwadi Workers	100	Honorarium at Rs. 175/- p.m for non-matriculates	2,10,000	Minimum Qualification Pass in VIII Std. Matriculates should be preferred.
6. Helper	100	Honorarium at Rs. 50/- p.m.	60,000	
7. Driver	1	Rs. 230-5-300-10- 340-14-500-20-600	4,500	
8. Peon	1	Rs. 250-5-300-10- 340-15-400	3,600	
Total:			3,29,900	

B. Strengthening of staff in PHC/Sub-Centres.

1. Doctor	1	Rs. 900-50-1000- 60-1300-75-1525	12,000	
2. Lady Health Visitor	2	Rs. 500-25-600-30 750-50-1000-60 1120.	10000	

--2/--

1	2	3	4	5
3. A.M.	Rs. 340-15-400-20-500		28,800	
	25-600-20-750-Extn			
	25-900.			
	Total:		<u>20,800</u>	

C. Other Expenses:-

1. Contingencies for Anganwadis	15,000
2. Medicines	22,000
3. Petrol, Oil, Lubricant Maintenance etc.,	25,000
4. Contingencies of Block level	4,000
5. Rent of building for Medical and para-medical staff.	5,000
	<u>71,000</u>

II. NON-RECURRING:

1. Equipments for Anganwadis Workers	75,000
2. Furniture	5,000
3. Refrigerator	|
4. Van	|
5. Weighing Machines	|
6. Printing of Cards and Stationery	|
Total	<u>30,000</u>

These items are to be supplied by UNICEF. Hence no provision is suggested.

Grand Total:
I. Recurring (A+B+C)+II.
Non-Recurring.

= Rs. 5,30,700=00 per project
or
= Rs. 15,92,100=00 for three rural projects.

MR*

* * *
* COPY *

H. W. S.
for Director of Women & Children's Welfare, Bangalore.

ANNEXURE II TO GOVT. ORDER NO. SWL/4 SPH 73 DT. 29/4/73.

COST ESTIMATE OF INTEGRATED CHILD DEVELOPMENT SERVICE PROJECT FOR ONE TRIBAL PROJECT AT VIRAJPET BLOCK.

I. RECURRING:

A. STAFF.

Particulars of Posts	No. of posts	Pay Scale	Average cost of the post/ posts.	Re-marks
1. Child Development Project Officer	1	Rs. 660-30-750-50-1000-60-1300.	10,000	
2. Supervisor	3	Rs. 400-20-500-25-600-30-750-50-900.	18,000	
3. Accountant	1	-do-	6,000	
4. Typist	1	Rs. 300-10-340-25-400-20-500-25-600-Extu-20-700	4,900	
5. Anganwadi Worker	50	Honorarium at Rs. 175/-p.m. for matriculate & Rs. 125/-p.m. for non-matriculates	1,05,000	Minimum Qualification Pass in VIII Std. Matriculates should be preferred.
6. Helper	50	Honorarium at Rs. 50/-p.m.	30,000	
7. Driver	1	Rs. 280-5-300-10-340-14-500-20-600	4,500	
8. Peon	1	Rs. 250-5-300-10-340-25-400.	3,600	
Total:			1,91,900	

B. Strengthening of Staff in PHC/Sub-Centre.

1. Doctor	7	1	Rs. 900-50-1000-60-1300-75-1525	12,000
2. Lady Health Visitor	2	2	Rs. 500-25-600-30-750-50-1000-60-1120.	10,000

	1	2	3	4	5
3. ANM		4	Rs. 340-15-400-20	14,400	
			500-25-600-30-		
			750-Extn-25-800		
			Total :	36,400	

C. Other Expenses:-

1. Contingencies for anganwadis	15,000
2. Medicines	3,500
3. Petrol, Oil, lubricant, maintenance etc.,	25,000
4. Contingencies of Block level	4,000
5. Rent of buildings for medical and para-medical staff.	5,000
	<u>57,500</u>

II. Non-Recurring:-

1. Equipments for Anganwadi Workers	37,500
2. Furniture	5,000
3. Refrigerator	0
4. Van	0
5. Weighing Machine	0
6. Printing of cards and stationery	0
	<u>42,500</u>

These items are to be supplied by UNICEF Hence no provision is suggested.

Grand Total: Rs. 3,13,300

(I. Recurring (A+B+C)+II. Non-recurring).

// Copy //

MR*

* * *
for Director of Women & Children's Welfare, Bangalore.

28/11/77

7

28/11/77

GOVERNMENT OF KARNATAKA.

No.DWC 308 BPH 77

Karnataka Government Secretariat
Vidhana Soudha,
Bangalore, dated 18th Nov. 1977
28th

CORRIGENDUM

Sub: Implementation of Integrated Family
Welfare Services Projects in the state.

Ref: G.O. No. SWL 96 BPH 77 dt. 2/8/77.

* * * * *

For the work "Clerk-cum-Typist" appearing under
the Column particulars of posts against Sl.No. 4 under
the head "I.A. STAFF", the word "Typist" shall be
substituted.

By Order and in the name of the
Governor of Karnataka,

Sd/-
T. Sharanappa
Under Secretary to Government,
Social Welfare & Labour Department.

//COPY//

J. S. N. S.
for Director of Women and
Children's Welfare
Bangalore.

(15)



22208211

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

SUB: Implementation of Integrated Family Welfare Services Projects in the State.

ORDER NO. SWD 96 SPH 77, BANGALORE, DTD. 2ND AUGUST 1977.

READ:

1. Government Order No. SWL 231 SPH 76 dtd. 19.9.76
2. Letters No. DSC/IFWS-34/EXT/76-77 dtd. 14.2.77 and dtd. 16.4.77 from the Director of Women and Children Welfare, Bangalore.

PREAMBLE:

In the Government Order read at (1) above, sanction has been accorded to the implementation of two Integrated Family Welfare Service Projects at Udipi and Dharwar blocks on the lines of the ICDS Scheme of the Government of India being implemented at T. Narasipur Block in Mysore District.

In the Plan budget for 1977-78, a sum of Rs. 33/- lakhs has been provided for the continuation of the two said projects at Udipi and Dharwar and for the extension of these services to a few more blocks in the State.

In her letter read at (2) above, the Director of Women and Child Welfare and sent proposals for starting IFWS Projects in certain seven blocks in 7 additional districts in the State.

O R D E R

Sanction is accorded for implementation of Integrated Family Welfare Services Projects at the following seven blocks during 1977-78 under the state sector on the lines of the Government of India assisted Integrated Child Development Services Scheme being implemented at T. Narasipur, subject to limiting the expenditure to the sanctioned provision during the current year.

Sl. No.	Name of the Block	District in which the block mentioned in column 2 is situated.
---------	-------------------	--

- | | | |
|----|----------------|--------------|
| 1. | Sandur | Bellary |
| 2. | Davangere | Chitradurga |
| 3. | Chitapur | Gulbarga |
| 4. | SriRangapatna | Mandya |
| 5. | Jamkandhi | Bijapur |
| 6. | Chikkaballapur | Kolar |
| 7. | Ankola | North Kanara |

2. The following package of services shall be provided in the Integrated Family Welfare Services Project.

1. Supplementary Nutrition
2. Immunisation
3. Health Check-up
4. Referral Service
5. Nutrition and Health Education
6. Non-formal education.

.2/-

The Scheme will be implemented in co-ordination with the health and Municipal authorities. The assistance of UNICEF and CARE shall be utilised to the Maximum extent possible in the implementation of the scheme.

The detailed cost estimate for each project is furnished in the annexure to this order.

The expenditure on this account is debitable to "293 Social Security and Welfare-D.4 XIII Integrated Family Welfare Services Scheme."

This order issues with the concurrence of Finance Department, and Planning Department vide their U.O. Note No. PD/230/Expdr. V/77 dated 25.7.77 and No. PD/447/POP/77 dated 17.5.77 respectively.

By Order and in the name of the
Governor of Karnataka,

Sd/- (T. Sharanappa)
Under Secretary to Government,
Social Welfare and Labour Department.

"1" COPY

Sd/- 
for Director of Women & Children's
Welfare, Bangalore.

MR*

ANNEXURE - I.

COST ESTIMATE OF INTEGRATED FAMILY WELFARE SERVICE PROJECT.
(For One Project)

I. RECURRING

A. STAFF.

Particulars of posts	No. of Posts	Pay Scale	Average cost of the post/posts.
1. Child Development Project Officer	1	Rs. 660-1240	10,000-00
2. Supervisors	5	Rs. 400-900	30,000-00
3. Accountant	1	Rs. 400-900	6,000-00
4. Clerk-cum-Typist	1	Rs. 300-700	4,800-00
5. Honorarium to Anganwadi Workers	100	100/150 p.m.	1,50,000-00
6. Anganwadi Helpers	1	50/- p.m.	60,000-00
Driver	1	Rs. 280-500	4,500-00
3. Peon	1	Rs. 250-400	3,600-00
			2,68,900-00
			2,68,900-00

B. Strengthening of Staff in PHC/Sub-Centre.

1. Doctor	1	Rs. 900-1750	12,000-00
2. Lady Health Visitors	2	Rs. 500-1120	10,000-00
3. ANMs	8	Rs. 340-800	28,800-00
			50,800-00
			50,800-00

C. Other Expenses:

1. Contingencies for Anganwadis		15,000-00
2. Medicines		18,000-00
3. P.O.L		15,000-00
4. Contingencies at Block level		10,000-00
		58,000-00
		58,000-00

II. Non-Recurring:

1. Equipments for Anganwadi Workers	1	90,000-00
2. Furniture		5,000-00
3. Refrigerator		5,000-00
4. Van		50,000-00
5. Weighing Machines		20,000-00
6. Printing of cards and stationery		10,000-00
		1,90,000-00

These items are to be supplied by UNICEF 1,90,000-00

D. TRAINING COST:

1. Stipend @ Rs.75/-for 4 months for 100 Workers	30,000-00
2. T.A. & D.A. of trained personnel to take up training	3,000-00
3. Honorarium to visiting lecturers	2,500-00
4. Preparation of Anganwadi Workers Kit	10,000-00
5. Field Trips and Study Tours	1,500-00
6. Books and periodicals	500-00
7. Equipment	500-00
8. Practicals and Demonstration	1,000-00
9. Contingencies	1,000-00
	<hr/>
	50,000-00

50,000-00
Grand Total: 6,17,700-00

*Costs for Training are to be met by UNICEF.

	<u>A B S T R A C T</u>
A	: Rs. 3,19,700-00
B	: Rs. 2,48,000-00
C	: Rs. 50,000-00
	<hr/>
Grand Total:	Rs. 6,17,700-00

S. Probable Assistance from UNICEF.	<u>Rs. 1,35,000-00</u>
Balance	<u>Rs. 4,82,700-00</u>

i.e., Rs. 4.83 lakhs per block.

Sd/-(T. Sharanappa)
Under Secretary to Government,
Social Welfare and Labour Department.

* COPY *

[Signature]
for Director of Women & Children's
Welfare, Bangalore.

MR*

21/22-07-1977
30

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Starting of few more Anganwadis in the Integrated Child Development Services Projects at T.Narasipur.

ORDER NO.SWL 497 SPH 76, BANGALORE DATED THE 21ST/22ND JULY 1977.

- READ:-
1. L.No.6-11/75-NCD, Dt.1-8-75, from the Government of India, Department of Social Welfare, New Delhi.
 2. G.O.NO.SWL 246 SPH 75, Dt.30-9-75.
 3. G.O.NO.SWL 294 SPH 76, Dt. 7-7-76.
 4. D.O.Letter NO.3-10/75-CD, Dt.15-10-76, from Sri. M.S.Dagal, Director (CD), Department of Social Welfare, Government of India, New Delhi.
 5. L.No.DWC/ICDS/76-77, Dt.15-11-76, from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:- In their letter read at (1) above, the Government of India, communicated sanction for starting an Integrated Child Development Services Rural Project at T.Narasipur Block during 1975-76.

In the G.O.read at (2) above, sanction was accorded for the creation of a following posts for the implementation of the Rural ICDS Project upto 31-3-1976.

- | | |
|---------------------------------------|----------------|
| 1. Child Development Project Officer, | : One Post. |
| 2. Supervisors | : Five posts. |
| 3. Assistant | : One Post. |
| 4. Anganwadi Workers. | : 100 Posts. |
| 5. Helper. | : 100 Posts. |
| 6. Doctor. | : One post. |
| 7. Lady Health Visitors. | : Two Posts. |
| 8. A.N.M's. | : Eight Posts. |

In the G.O.read at (3) above, the above posts were continued upto 31-3-1977.

In the letter read at (4) above, the Government of India, intimated that none of the villages in the ICDS Block should be deprived of the ICDS Services and for this purpose if necessary, the number of Anganwadis, Anganwadi Workers, Supervisors and Health Staff should be reviewed and increased.

In the letter read at (5) above, the Director of Women & Children's Welfare, has sent a proposal for starting twentyfive more Anganwadis so as to cover 82,000 population, uncovered at present. The Director of Women & Children's Welfare, has also requested sanction of twenty five posts of Anganwadi Workers, Twentyfive posts of Helpers and one post of Supervisor for manning the Anganwadis.

Contd...2/-

2/22-9-07-1977

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Starting of few more Anganwadis in the Integrated Child Development Services Projects at T.Narasipur.

ORDER NO.SWL 497 SPH 76, BANGALORE:DATED THE 21ST/22ND JULY 1977.

- READ:-
1. L.No.6-11/75-NCD, Dt.1-8-75, from the Government of India, Department of Social Welfare, New Delhi.
 2. G.O.NO.SWL 246 SPH 75, Dt.30-9-75.
 3. G.O.NO.SWL 294 SPH 76, Dt. 7-7-76.
 4. D.O.Letter NO.3-10/75-CD, Dt.15-10-76, from Sri. M.S.Daxal, Director (CD), Department of Social Welfare, Government of India, New Delhi.
 5. L.No.DWC/ICDS/76-77, Dt.15-11-76, from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:- In their letter read at (1) above, the Government of India, communicated sanction for starting an Integrated Child Development Services Rural Project at T.Narasipur Block during 1975-76.

In the G.O.read at (2) above, sanction was accorded for the creation of a following posts for the implementation of the Rural ICDS Project upto 31-3-1976.

- | | |
|---------------------------------------|----------------|
| 1. Child Development Project Officer, | : One Post. |
| 2. Supervisors | : Five posts. |
| 3. Assistant | : One Post. |
| 4. Anganwadi Workers. | : 100 Posts. |
| 5. Helper. | : 100 Posts. |
| 6. Doctor. | : One post. |
| 7. Lady Health Visitors. | : Two Posts. |
| 8. A.N.M's. | : Eight Posts. |

In the G.O.read at (3) above, the above posts were continued upto 31-3-1977.

In the letter read at (4) above, the Government of India, intimated that none of the villages in the ICDS Block should be deprived of the ICDS Services and for this purpose if necessary, the number of Anganwadis, Anganwadi Workers, Supervisors and Health Staff should be reviewed and increased.

In the letter read at (5) above, the Director of Women & Children's Welfare, has sent a proposal for starting twentyfive more Anganwadis so as to cover 82,000 population, uncovered at present. The Director of Women & Children's Welfare, has also requested sanction of twenty five posts of Anganwadi Workers, Twentyfive posts of Helpers and one post of Supervisor for manning the Anganwadis.

Contd...2/-

(6)

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Sanction of two Typist posts under Integrated Family Welfare Services Projects at Udipi/Dharwar.

READ:- Letter No. DPO/FDS/92/76-77 dated 8.2.1977.

PREAMBLE:- In the letter read above, the Director of Women and Children's welfare has sought sanction of two posts of Typists one each for the I.F.W.S. Projects at Udupi and Dharwar, in view of the heavy correspondence and reporting work involved in the implementation of the I.F.W.S. scheme.

ORDER NO. SWL 123 SWL 77, BANGALORE, DATED 22.9.1977.

Sanction is accorded to the creation of one post of Typist in each of the two I.F.W.S. projects at Udupi and Dharwar.

The expenditure on this account shall be debited to the head of account "288 Social Security and welfare-B-4-Family & Child welfare-XV-Integrated Family Service schemes".

This issues with the concurrence of the Finance Dept vide its p.o. note No. FD 378 Dpenditure V/77Dt. 7.9.77.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Under Secretary to Government, Social Welfare & Labour Dept.

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[Handwritten signature]

for Director of Women & Children's Welfare, Bangalore.

9/28

2/22-07-1977

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Starting of few more Anganwadis in the Integrated Child Development Services Projects at T.Narasipur.

ORDER NO.SWL 497 SPH 76, BANGALORE:DATED THE 21ST/22ND JULY 1977.

- READ:-
1. L.No.6-11/75-NCD, Dt.1-8-75, from the Government of India, Department of Social Welfare, New Delhi.
 2. G.O.NO.SWL 246 SPH 75, Dt.30-9-75.
 3. G.O.NO.SWL 294 SPH 76, Dt. 7-7-76.
 4. D.O.Letter NO.3-10/75-CD, Dt.15-10-76, from Sri. M.S.Dagal, Director (CD), Department of Social Welfare, Government of India, New Delhi.
 5. L.No.DWC/ICDS/76-77, Dt.15-11-76, from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE:- In their letter read at (1) above, the Government of India, communicated sanction for starting an Integrated Child Development Services Rural Project at T.Narasipur Block during 1975-76.

In the G.O.read at (2) above, sanction was accorded for the creation of a following posts for the implementation of the Rural ICDS Project upto 31-3-1976.

- | | |
|---------------------------------------|----------------|
| 1. Child Development Project Officer, | : One Post. |
| 2. Supervisors | : Five posts. |
| 3. Assistant | : One Post. |
| 4. Anganwadi Workers. | : 100 Posts. |
| 5. Helper. | : 100 Posts. |
| 6. Doctor. | : One post. |
| 7. Lady Health Visitors. | : Two Posts. |
| 8. A.N.M's. | : Eight Posts. |

In the G.O.read at (3) above, the above posts were continued upto 31-3-1977.

In the letter read at (4) above, the Government of India, intimated that none of the villages in the ICDS Block should be deprived of the ICDS Services and for this purpose if necessary, the number of Anganwadis, Anganwadi Workers, Supervisors and Health Staff should be reviewed and increased.

In the letter read at (5) above, the Director of Women & Children's Welfare, has sent a proposal for starting twentyfive more Anganwadis so as to cover 82,000 population, uncovered at present. The Director of Women & Children's Welfare, has also requested sanction of twenty five posts of Anganwadi Workers, Twentyfive posts of Helpers and one post of Supervisor for manning the Anganwadis.

Contd...2/-

(6)

25-10-76

3

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Implementation of Two Integrated Family Welfare Services Project at Udupi and Dharwar during 1976-77.

ORDER NO.SWL 381 SPH 76, BANGALORE: DATED: 25TH OCTOBER '1976.

READ:- 1) G.O.NO.SWL 281 SPH 76, dated 18.8.1976
2) Letter No.DWCW/IPWS/76-77, dated 26.8.76 from the Director of Women & Children's Welfare, Bangalore.

PREAMBLE: In the G.O.Read at (1) above sanction was accorded for implementing two Integrated Family Welfare Service Projects at Udupi and Dharwar Blocks during 1976-77 as per expenditure statement appended to the said Government Order.

In the letter read at (2) above, the Director of Women and Children's Welfare has stated that the posts of one Doctor, two Lady Health Visitors and five Supervisors have been left out in the statement appended to G.O.NO.SWL 281 SPH 76, dated 18.8.1976. As these posts are very assential she has sent a revised expenditure statement including these posts and also modifying the break-up of expenditure on other items.

* O R D E R *


Sanction is accorded to the revised expenditure statement as appended to this order. The expenditure statement Annexed to Government Order of even number dated 18.8.1976 stands cancelled.

This order issues with the concurrence of the Finance Department vide their U.O.Note No.FD 4909 W1 76, dated 19.10.1976.

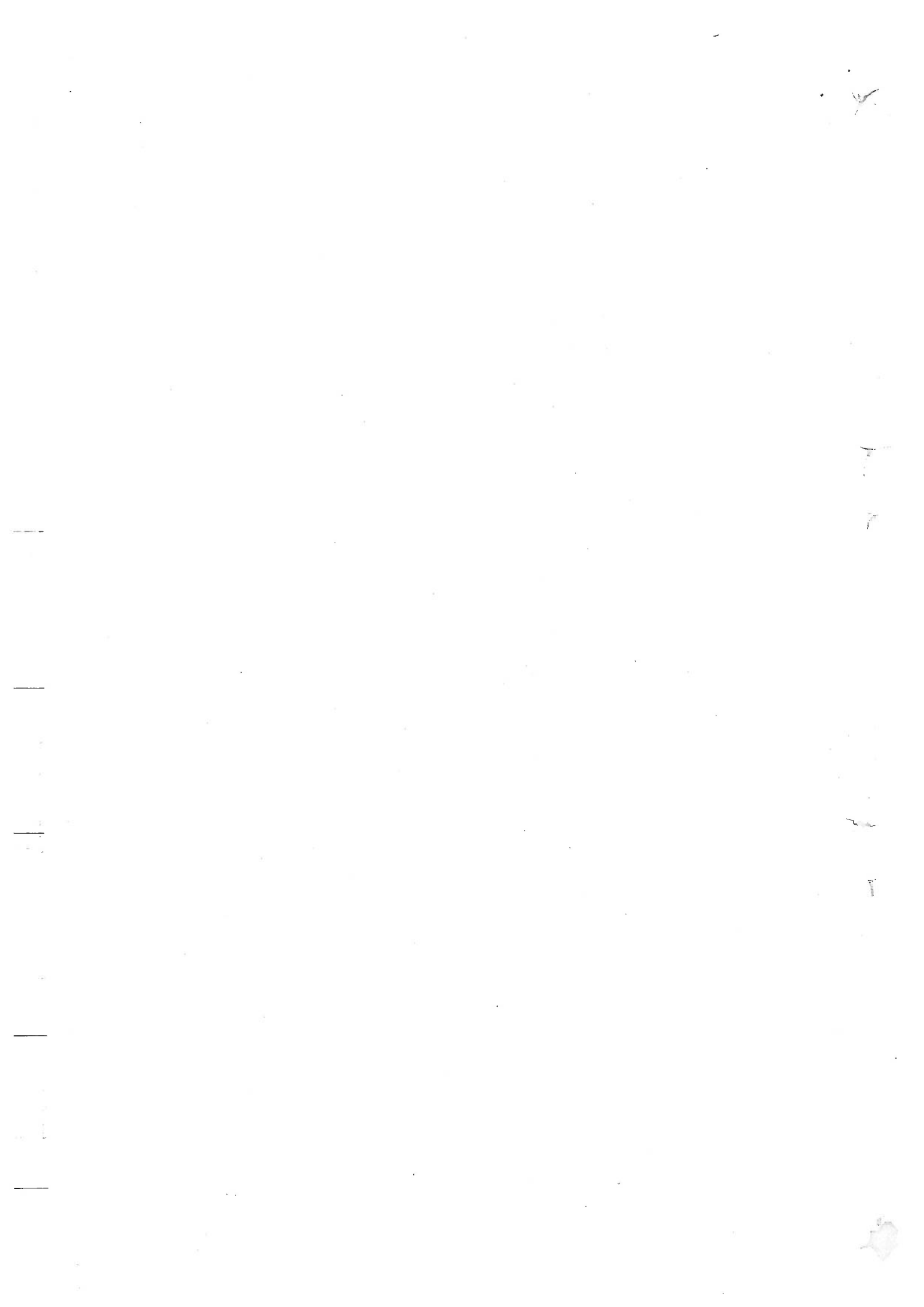
BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA.

Sd/- K.C.CHANNAVEERAPPA.
Under Secretary to Government,
Social Welfare and Labour Department.

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for Director of Women & Children's Welfare, Bangalore.

MS
31781/*



REVISED EXPENDITURE STATEMENT FOR EACH UNIT OF INTEGRATED FAMILY WELFARE SERVICE SCHEME.A. RECURRING STAFF:

	Rs.
1. Child Development Project Officer ..	10,000/-
2. Assistant (Clerk) ..	3,000/-
3. One Driver (Regular) ..	3,000/-
4. One Peon (Regular) ..	2,500/-
5. Anganwadi workers (100) ..	1,50,000/-
6. Anganwadi Helpers (100) Rs. 35/- P.M ..	42,000/-
7. Supervisors (Five) ..	24,000/-
Total	2,34,500/-

B. MEDICAL STAFF:

(Strengthening of Staff at P.H.Cs)

1. Doctor (one) (Preferably with Diploma in Child Health) ..	12,000/-
2. Lady Health Visitors (Two) ..	10,000/-
3. A.N.Ms (eight) ..	28,800/-
Total	58,000/-

C. OTHER EXPENSES:-

1. Contingencies for Anganwadis ..	15,000/-
2. Medicines ..	18,000/-
3. POL Maintenance etc ..	15,000/-
4. Contingencies at Block level (Child Development Project Officer) ..	10,000/-
Total	58,000/-

D. STIPENDS AND STATIONERY:-

1. Training of Anganwadi workers for two months-100 trainees @ Rs. 75/- P.M ..	25,000/-
2. Printing of Health Cards and Stationery ..	10,000/-
Total	35,000/-

E. NON-RECURRING EXPENDITURE:

1. Van ..	50,000/-
2. Refrigerator ..	5,000/-
3. Weighing Machines (100) ..	20,000/-
4. Furniture, Typewriter, etc., at Block level ..	5,000/-
5. Equipment for Anganwadi (including kitchen equipment) ..	1,00,000/-
Total	1,80,000/-

...2/-

F. SUPPLEMENTARY NUTRITIONS:

Rs.

1. Incidental expenses at 5 paise per day per beneficiary.	..	1,44,000/-

Total	..	1,44,000/-

G. Construction of Buildings:

	..	1,35,500/-

Total	..	1,35,500/-

ABSTRACT

A	..	2,34,500/-
B	..	50,000/-
C	..	58,000/-
D	..	35,000/-
E	..	1,80,000/-
F	..	1,44,000/-
G	..	1,35,800/-

GRANT TOTAL 8,37,800/- or Rs.8.38 lakhs

Sd/-K.G.Channaveerappa,
Under Secretary to Govt.
Social Welfare & Labour Department.

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PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Sanction of two Typist posts under Integrated Family Welfare Services Projects at Udupi/Dharwar.***

READ:-Letter No.DWC/IPDS/32/76-77, dated 8.2.1977.

PREAMBLE:- In the letter read above, the Director of Women and Children's welfare has sought sanction of two posts of Typists one each for the I.F.W.S. Projects at Udupi and Dharwar, in view of the heavy correspondence and reporting work involved in the implementation of the I.F.W.S scheme.

ORDER NO.SWL 123 SPH 77, BANGALORE, DATED 22.9.1977.

Sanction is accorded to the creation of one post of Typist in each of the two I.F.W.S Projects at Udupi and Dharwar.

The expenditure on this account shall be debited to the head of account "288 Social Security and Welfare-D-4-Family & Child Welfare-XV-Integrated Family Service schemes".

This issues with the concurrence of the Finance Dept vide its u.O.Note No.FD 378 Expenditure-V/77Dt.7.9.77

BY ORDER & IN THE NAME OF THE GOVERNOR
OF KARNATAKA,

Sd/- x x x
Under Secretary to Government,
Social Welfare & Labour Dept.

//COPY//

[Signature]
for Director of Women & Children's
Welfare, Bangalore.

18.08.76

12.08.76

PROCEEDINGS OF THE GOVERNMENT KARNATAKA

Sub:- Implementation of Two Integrated Family Welfare Service Projects at Udupi and Dharwar Blocks during 1976-77 under the State Sector - sanctioned.

ORDER NO. SWL 281 SPH 76, BANGALORE: DATED THE 18TH AUGUST 1976

READ:- Correspondence ending with the D.O. Letter No. DWC/IFWS/55/76-77, dated 27.7.76 from the Director of Women and Children's Welfare, Bangalore.

PREAMBLE: In the letter read above, the Director of Women and Children's Welfare has sent a proposal for implementing two State financed Integrated Family Welfare Service Projects on the lines of the I.C.D.S. Scheme implemented at T. Narasipur Block in Mysore District.

* O R D E R *

1. Sanction is accorded for implementing two Integrated Family Welfare Service Projects at Udupi Block in South Kanara District and Dharwar Block in Dharwar District during 1976-77 under the State Sector on the lines of the I.C.D.S. Scheme implemented at T. Narasipur Block subject to limiting the expenditure to the sanctioned budget provision during the current year.

2. The following package of services shall be provided in the Integrated Family Welfare Services Project.

- i) Supplementary Nutrition
- ii) Immunisation.
- iii) Health Check-up
- iv) Referral Services
- v) Nutrition and Health Education
- vi) Non-formal Education.

The Scheme will be implemented in co-ordination with the Health & Municipal Authorities. The assistance of UNICEF & CARE shall be utilised to the maximum extent possible in the Integrated Family Welfare Services Scheme.

The detailed cost estimate for each project for a year is given in the ANNEXURE appended to this Order.

The expenditure is debitable to the Head of Account "288 Social Security & Welfare-D-4-Family and Child Welfare-XV. Integrated Family Services Scheme", for 1976-77.

This Order issues with the concurrence of Finance Department Planning Department and Health & Municipal Administration Department vide their U.O. Nos. FD 4224-WI 76, dated 9.7.76, PD 691 POP 76, dt. 22.6.76 & HMAD No. 4356, dt. 18.8.76 respectively.

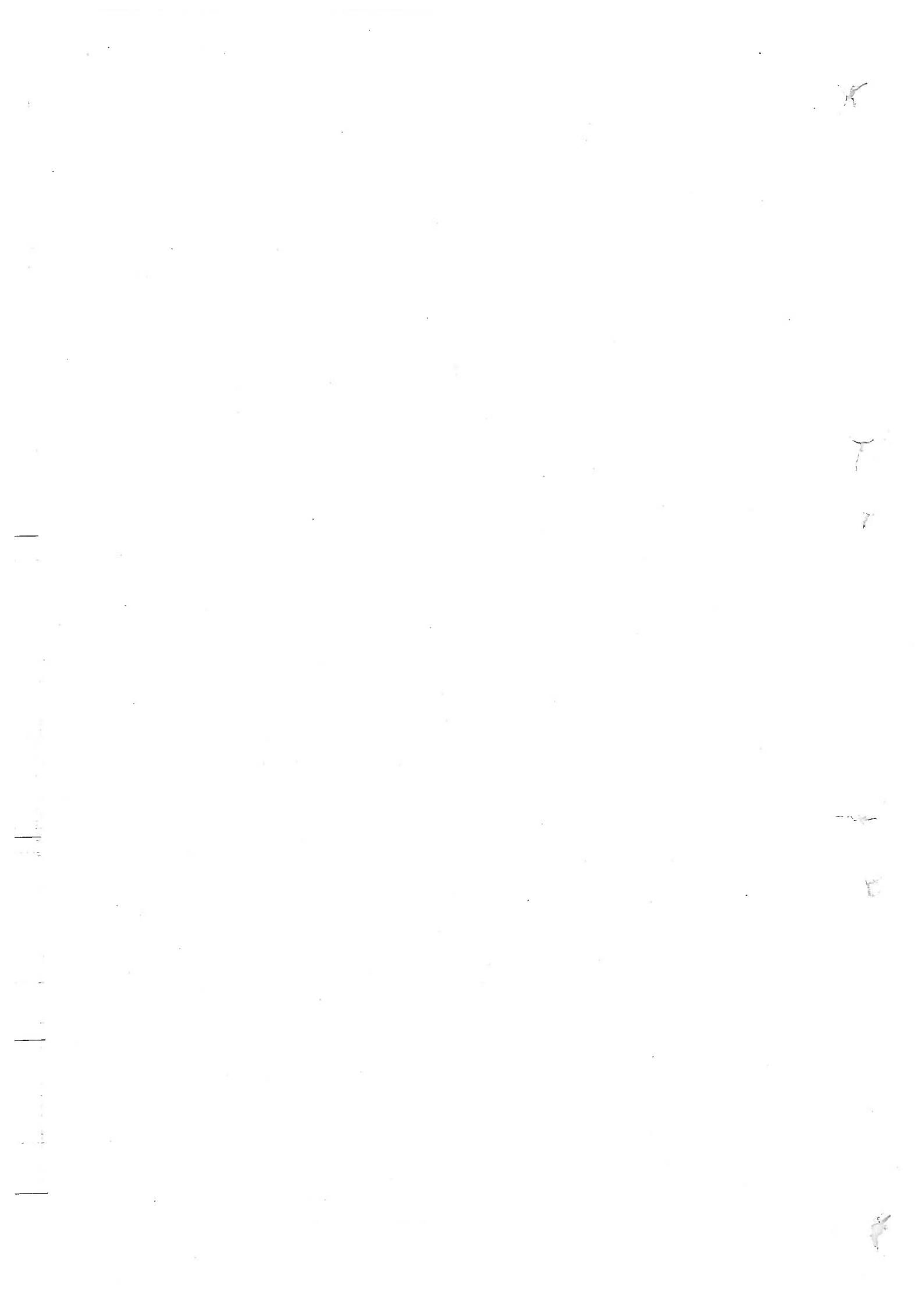
BY ORDER AND IN THE NAME OF THE GOVERNOR OF KARNATAKA.

Sd/-T. SHARANAPPA.

Under Secretary to Government,
Social Welfare and Labour Department.

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30-09-75

20-09

PROCEEDINGS OF THE GOVERNMENT OF KARNATAKA

Sub:- Creation of posts for implementation of Integrated Child Development Services scheme-sanctioned.

ORDER NO.SWD 245 S/H 75, BANGALORE, DATED 30TH SEPTEMBER 1975

- READ:-
1. Letter No.6-11-75 NCD, dt.1.8.1975 from the Govt.of India.
 2. Telegram No.6-11-75-NCD, dt.6.9.1975 from the Govt.of India.

PREAMBLE:-

In the letter read at (1) above, the Govt.of India have communicated the sanction to introduce the Integrated Child Development Services scheme on Experimental basis in Karnataka during 1975-76.

In the Telegram read at(2) above, the Govt.of India, have intimated that T.Narasipur Block has been selected for the implementation of one Rural Project under Integrated Child Development Services scheme in Karnataka during 1975-76.

The Integrated Child Development Services scheme contemplates the creation of following posts for the implementation of the said rural Project.

Sr. No.	Name of the post.	No. of posts.	scale of pay.	Qualification prescribed.	Method of Appointment.
(1)	(2)	(3)	(4)	(5)	(6)
1.	Child Development Project Officer.	One	300-25-250- BB-30-700.	Preferably a graduate in Child Development or Social work of Home Science or an Allied Field.	May be selected from the existing State Cadre of step taken to select an Officer with the qualification prescribed.
2.	Supervisors	Five	130-5-150-8- 190-BB-10- 260-15-290.	As that of Mukhya Sevikas.	By Deputation from the existing cadre of Mukhya Sevikas.
3.	Assistant	One	90-3-105-4- 145-BB-5-200	As that of Lower Divisions Clerks.	--
4.	Anganwadi workers. (One Hundred)	100	Hon.ofRs.150/ P.M if matriculates and Rs.100/-P.M if non-matriculates (50% matriculates and 50% non-matriculates may be appointed.	S.S.L.C or Non-S.S.L.C	Selected by a Committee consisting of following Members. 1.Lady Jr. Inspector of Certified Schools, Bangalore.

...2/-

.....
(1) (2) (3) (4) (5) (6)
.....

- 2. The Block Development Officer (T. Narasipur)
- 3. The Child Development Project Officer (if appointed).
- 4. The Administrator, Taluk Development Board, T. Narasipur.
- 5. District Representative of Karnataka State Social Welfare Advisory Board.
- 6. Any other Non-officials of the State Govt. may consider.

5. Helper	100 Rs. 35/- P.M	--	Appointed locally.
6. Doctor	1 400-30-640-950.	Preferably	Deputation from Health Dept.
		BB-40-800-50 with diploma in Child Health.	
7. Lady Health Visitors.	2 160-5-200-10-260-BB-15-350.	As that of Health Visitors.	-do-
8. A.N.M's	8 90-3-105-4-145-BB-5-200.	As prescribed to A.N.M's in Health & Municipal Administration Department.	-do-

ORDER:-

Sanction is accorded for the creation of the posts mentioned in the preamble for the implementation of one Rural Project Under Integrated Child Development Services scheme in T. Narasipur Taluk, during 1975-76 upto 31.3.1976. Separate orders will issue regarding the Budget. Provision for the implementation of Integrated Child Development Services Scheme.

2. This Order issued with the concurrence of Finance Department vide their U.O. No. FD 922/Int(W.I) 75, dt. 27.9.75.

BY ORDER & IN THE NAME OF THE GOVERNOR OF KARNATAKA,

Sd/-N. Narayana Swamy,
Under Secretary to Government,
Social Welfare & Labour Dept.

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[Signature]
for Director of Women & Children's Welfare, Bangalore