

**PROCEEDINGS OF THE DIRECTOR OF WOMEN AND CHILD  
DEVELOPMENT DEPARTMENT**

**(Present : BINDU GOPINATH)**

**Sub : Department of Women and Child Development—National Nutrition Mission—Allotment of Salary (consolidated pay) of District and Block staffs - September 2022—Sanctioned - Orders issued.**

Read : 1. G.O(Rt)No.287/2022/WCD dated 29.05.2022  
2. G.O(Rt)No.294/2022/WCD dated 04.06.2022  
3. Order No.WCD-NNM1/9989/2019 dated 29.10.2019

**ORDER**

**DWCD/4066/2022-SA1 dated 25-10-2022**

As per Government order first cited the contract period of NNM Staff (DPMU/BPMU) who have completed 2 years has been extended for one year. As per reference (2) cited, sanction has been issued to transfer credit of Rs. 165408500/- (Sixteen crore Fifty four lakhs eight thousand five hundred only) to State Nodal Account No.50100377788440 opened under PFMS in HDFC Bank, (HDFC0001258, Scheme code KL 248), PMG Junction branch, Thiruvananthapuram for meeting payment of NNM expenditure.

**Allotment of salary (consolidated pay) to DPMU/BPMU contract staff**

Sl No.	District	Total Amount (September 2022) Rs.
1.	DWCDO, Thiruvananthapuram	216000
2.	DWCDO, Kollam	403000
3.	DWCDO, Pathanamthitta	100000
4.	DWCDO, Kottayam	270000
5.	DWCDO, Alappuzha	312388
6.	DWCDO, Idukki	115000
7.	DWCDO, Ernakulam	413000
8.	DWCDO, Thrissur	441333

9.	DWCDO, Palakkad	<b>218667</b>
10.	DWCDO, Kozhikode	<b>303000</b>
11.	DWCDO, Malapuram	<b>246002</b>
12.	DWCDO, Wayanad	<b>50000</b>
13.	DWCDO, Kannur	<b>181332</b>
14.	DWCDO, Kasargod	<b>82165</b>
	<b>Total</b>	<b>3351887</b>

In the light of the above an amount of **Rs.33,51,887/-- (Rupees Thirty Three Lakhs Fifty One thousand Eight Hundred and Eighty Seven only)** is required for paying the salary (consolidated pay) to the district and block level contract staffs for September 2022.

Sanction is here by accorded to allot an amount of **Rs.33,51,887/-- (Rupees Thirty Three Lakhs Fifty One thousand Eight Hundred and Eighty Seven only)** to DWCDO Officers. This amount should be met from State Nodal Account No.50100377788440 opened under PFMS in HDFC Bank, (HDFC0001258, Scheme code KL 248), PMG Junction branch, Thiruvananthapuram. 11 HR cost DPMU (KL) 11 01 salary DPMU (KL) and 13 HR cost BPMU (KL) 13 01 salary BPMU (KL). The DWCDO's in turn should allot the amount to the respective PO's and CDPO as per **Annexure I**.

District Programme Officers and CDPO must comply with following instruction for disbursement of remuneration to DPMU and BPMU staff.

1. Must comply with Government order if any in force regarding the deduction or deferrment of remuneration.

CDPO's should submit the details of remuneration disbursed at block level before 5<sup>th</sup> every month to the Programme Officers DDO of programme offices and CDPO should make entries in e-jeevika under Human Resource Cost (Salary) DPMU (District level) & BPMU (Block Level) component respectively.

The POs, and CDPO shall ensure that there is at least one break between the termination at commencement of the contract and the leave

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granted to those employees are on par with existing guidelines and rules issued by the Government . They should also ensure that no duplication of payment is occurred.



**BINDU GOPINATH**  
**Director**

**Women and Child Development Department**

**To**

**All DWCDOs**  
**All Programme Officers**  
**All CDPO**

Copy to :

1. Superintendent Wcd. A Section (for allotment)
2. Sr. Administrative Officer
3. Sr. Finance Officer
4. Finance Officer
5. The Manger, HDFC Bank, Thiruvananthapuram
6. Stock File/OC