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No. 20961-I-ICDS(I)-22/2009-WCD,  
GOVERNMENT OF ORISSA

**WOMEN & CHILD DEVELOPMENT DEPARTMENT**  
**RESOLUTION**

The 1st December 2009

**SUBJECT—Provision of Flexi Fund at the Anganwadi Level under the Integrated Child Development Services (I.C.D.S.) Scheme.**

Over the years, it has been observed that the Anganwadi Workers (A.W.Ws.) are often in need of immediate cash to meet emergent needs which is not available as per the existing guidelines of I.C.D.S. Scheme. In order to widen the scope of the I.C.D.S. Scheme by providing flexibility or operational exigencies and on the basis of the decision of Ministry of W. & C.D., Government of India communicated vide their Order No. 1—1/2009-C.D.-I, dated the 18th May 2009, it has been decided by the Government to provide an amount of Rs. 1,111 (Rupees one thousand one hundred & eleven) only per annum per operational Anganwadi Centre as Flexi Fund to be operated by the Anganwadi Worker.

**2. Physical guidelines :**

The use of Flexi Funds shall include the following activities :

- (i) Transportation cost for referral of pregnant mothers / nursing mother in emergency.
- (ii) Transportation of severely ailing children / Malnourished children (0-6 years) for emergent medical care.
- (iii) Purchase of feeding / kitchen utensils (Plates, Spoon, Glass, etc.).
- (iv) Cleanliness and sanitation of A.W.C.
- (v) Replacement of weighing Trousers/Pants of Salter weighing scale.
- (vi) Observation of different "Community contact programmes / days" e.g.
  - . . Nutrition Day / Week
  - . . Breast Feeding Day / Week
  - . . Annual Day / Sports Day
  - . . Hand Washing Day, etc.
- (vii) Other emergency service if any.

### 3. Financial Modalities :

The following financial modalities / accounting procedure shall be adherenced for expenditure out of Flexi Funds :—

- (i) The total amount budgeted every year shall be distributed to the C.D.P.Os. basing on the numbers of operational A.W.Cs. in the Project.
- (ii) The C.D.P.O. shall draw the amount and distribute the same to the A.W.Ws. in Cheque/ Cash, etc. with proper record.
- (iii) Yearwise account registers shall be maintained at the level of A.W.Cs. by the A.W.W.
- (iv) Each expenditure shall be entered in the register supported by Vouchers /Certificates / Documents/Justifications, etc.
- (v) The Registers shall be annually verified by the C.D.P.Os. who shall certify the correctness & genuiness of expenditure.
- (vi) The accounts at the C.D.P.O. Office shall also be annually verified by the D.S.W.Os. The accounts at the A.W.C. level shall be verified by the D.S.W.Os. from time to time.
- (vii) Collectors / D.S.W.Os. shall furnish the U.Cs. annually.

### 4. Audit :

The accounts shall be subjected to audit by W. & C.D. Department's Audit Cell, Finance Department (L.F.A.) Audit and by the A.-G. (Audit), Orissa.

### 5. Date of effect of Flexi Funds :

These guidelines will be effective from the year 2009-2010 i.e. from the 1st April 2009.

6. This has been concurred by P. & C. Department vide their U.O.R. No. 132 (P), dated the 16th September 2009 and Finance Department vide their U.O.R. No.30-SS III, dated the 13th November 2009.

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ORDER—Ordered that the Resolution be published in the next extraordinary issue of *Orissa Gazette*.

By order of the Governor

G. V. V. SARMA

Commissioner-cum-Secretary to Government