GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
(Saksham Anganwadi & POSHAN Branch)
5th Floor, Maharana Pratap ISBT Building, Kashmere Gate, Delhi-110006

F. No. DWCD/37/2026-ICDS-WOMEN AND CHILD DEVELOPMENT DEPARTMENT Dated:

To,

All District Officers/CDPOs/Heads of Office/DDOs
ICDS Projects functioning under the Department of Women & Child Development, GNCTD.

Subject: Progressive Budget Allocation and Expenditure Sanction to the Implementing Agencies of 95 ICDS Projects towards disbursement of Honorarium to Anganwadi Workers and Anganwadi Helpers up to the month of October 2026 under Anganwadi Services (General) of Saksham Anganwadi and POSHAN 2.0.

Sir/Madam,

I am directed to convey the sanction of the Competent Authority for release of the progressive budget allocation and Expenditure Sanction to the Implementing Agencies of 95 ICDS Projects towards disbursement of Honorarium to Anganwadi Workers (AWWs) and Anganwadi Helpers (AWHs) under Anganwadi Services (General) of the Umbrella Scheme Saksham Anganwadi and POSHAN 2.0.

2. It is informed that the Budget Allocation Orders for the months of March to September 2026 have already been issued separately and the corresponding bills have also been processed. Since the Budget Allocation Statement generated through the SNA-SPARSH system is progressive (cumulative) in nature, it reflects the cumulative budget allocation up to October 2026, i.e., March 2026 + April 2026 + May 2026 + June 2026 + July 2026 + August 2026 + September 2026 + October 2026. Accordingly, the project-wise allocation indicated in this Order represents the total progressive budget allocation available with the Implementing Agencies up to October 2026.

3. The expenditure shall be debitable under the following Heads of Account:

Centre Share (60%): 2235-02-102-17-98-02 **- Wages**

State Share (40%): 2235-02-102-16-98-02 **- Wages**

Top Up (Additional State Share+CCA): 2235-02-102-15-98-02 - Wages

4. All Heads of Office/DDOs/Implementing Officers shall ensure that the

funds are utilized strictly for the purpose for which these have been allocated and that the expenditure is incurred in accordance with the provisions of the Scheme, applicable financial rules, and other instructions issued by the Government from time to time.

5. The details of the progressive budget allocation amongst the 95 ICDS Projects are as under:

S. No.	Name of Project	Progressive Centre Share (60%) (₹) 2235-02-102-17-98-02 - Wages	Progressive State Share (40%) (₹) 2235-02-102-16-98-02 - Wages	Progressive Top-up (Additional State Share + CCA) (₹) 2235-02-102-15-98-02 – Wages	Progressive Grand Total (₹)
1	Alipur	5081573	3304390	19524892	27910855
2	Aman Vihar	3602026	2400388	11708903	17711317
3	Anand Mansarovar	4315052	2876545	13781267	20972864
4	Anand Parvat	3948200	2620800	13413220	19982220
5	Babarpur	5257411	3499297	13617679	22374387
6	Badarpur	3243497	2162235	9659793	15065525
7	Bawana	4504013	2998645	12664788	20167446
8	bhalswa	4540800	3028200	13454032	21023032
9	Bhattimines	3708907	2474435	11654800	17838142
10	Burari	4205159	2765410	12917460	19888029
11	Chandni Chowk	3665314	2482876	10999200	17147390
12	Gautam Vihar	5856401	3902110	18035319	27793830
13	Gautampuri	5415825	3623088	16665170	25704083
14	Geeta Colony	4687200	3169800	13629000	21486000
15	Govindpuri	3733076	2526743	24226120	30485939
16	Hamdard Nagar	4182579	2791040	13582190	20555809
17	Hastsal	4094523	2738119	12543572	19376214
18	Holambi Kalan	3993335	2788087	12084222	18865644
19	Inderpuri	4820369	3224644	14936921	22981934
20	Jahangirpuri	5331881	3567867	16519320	25419068
21	Jaitpur	4396380	2930742	13717207	21044329

22	Jama Masjid	5227842	3401046	11654001	20282889
23	Jwalapuri	3440417	2293487	10735200	16469104
24	Kanjhawala	4524772	3016338	13962820	21503930
25	Kapashera	4009971	2673247	12536640	19219858
26	Karawal Nagar	3945404	2540604	11015760	17501768
27	Khanpur	3997470	2665647	12772500	19435617
28	Kirti Nagar	3387811	2260975	10669252	16318038
29	Kondli	4193330	2815427	13161420	20170177
30	Kusumpur Pahadi	3144368	2104245	9765980	15014593
31	Madanpur Khadar	3766452	2592242	10578358	16937052
32	Madipur	2179901	1453234	6754980	10388115
33	Manglapuri	3589000	2392278	11196417	17177695
34	Mangolpur Khurd	3884873	2589759	11573531	18048164
35	Mangolpuri	4976297	3317431	14675358	22969086
36	Meer Vihar	3652733	2435039	10684440	16772212
37	Meethapur	4529187	3019308	14150490	21698985
38	Mehrauli	5059994	3374812	16020640	24455446
39	Molarband	3362447	2241538	10643832	16247817
40	Moti Nagar	3776157	2517313	11818414	18111884
41	Nabi Karim	4338257	2935418	13891820	21165495
42	Najafgarh	5526385	3684144	16593277	25803806
43	Nand Nagri	4761505	3207508	14286855	22255868
44	Narela	4570553	3066115	14248008	21884676
45	Nawada	3948869	2632546	12162471	18743885
46	Nihal Vihar	3999946	2680648	12440936	19121530
47	Nilothi	3964449	2642807	12407565	19014821
48	Nizamuddin	3212863	2143614	10084201	15440678
49	Okhla	4703748	3135614	14811486	22650848
50	Paschim Vihar	3132735	2088373	9798655	15019763
51	Patparganj	3824395	2579596	11677460	18081451
52	Pratap Vihar	3473148	2315321	11382588	17171058
53	Prem Nagar	3800105	2533254	11887472	18220831
54	Rajouri Garden	2431621	1621017	8342054	12394692
55	Rohini-I	3384749	2256384	10589868	16231001
56	Rohini-II	3667541	2444915	11469967	17582423
57	Sagarpur	3491345	2327449	10935063	16753857
58	Sangam Park	3908058	2573776	9301054	15782888
59	Sangam Vihar I	5384219	3626146	16250900	25261265

60	Sangam Vihar II	3877536	2585024	10371100	16833660
61	Seelampur	3678773	2450405	11605416	17734594
62	Seemapuri	4693261	3128743	14541050	22363054
63	Shahbad	4118686	2745665	12845231	19709582
64	Shakarpur	3631570	2471047	11193020	17295637
65	Shakurpur	3577918	2385145	11211416	17174479
66	Shiv Vihar	5172133	3447514	14147508	22767155
67	Sonia Vihar	3846475	2564199	11694276	18104950
68	Sultanpuri	4126514	2722436	12705416	19554366
69	Sunder Nagri	4312476	2874835	14359929	21547240
70	Tilak Vihar	4354439	2907538	13604915	20866892
71	Timarpur	4243851	2839529	13173800	20257180
72	trilokpuri	4360853	2907107	13487600	20755560
73	Uttam Nagar	4030844	2687113	12616133	19334090
74	Vishnu Garden	3543373	2380729	11123091	17047193
75	Wazirpur	4166533	2782331	12733412	19682276
76	Zamrood Pur	3034374	2022831	9564554	14621759
77	New Delhi	833938	555959	2562416	3952313
78	Adarsh Nagar	1512058	1008039	4738820	7258917
79	Badli	1403400	935600	4450000	6789000
80	Kirari	1277792	851862	3944240	6073894
81	Brijpuri	2071021	1380681	6318336	9770038
82	Bhajanpura	1470817	980545	4609274	7060636
83	Gokulpuri	1497208	998139	4811862	7307209
84	Saboli	1754800	1169866	5147140	8071806
85	Maujpur	1979106	1319404	5831054	9129564
86	Jhilmil	1369241	912828	4334380	6616449
87	Shastri Nagar	1601102	1067401	5107680	7776183
88	Lal Kaun	2814360	1876240	4675160	9365760
89	Chhawala	1258853	839236	3940740	6038829
90	Matiyala	1548708	1032472	4690611	7271791
91	Kakrola	1224495	816330	3827768	5868593
92	Dwarka	1618926	1079284	4733400	7431610
93	Bakkarwala	1486247	990832	4649208	7126287
94	Shalimar Bagh	1436584	957722	3876314	6270620
95	Pooth Khurd	1312098	874732	3997469	6184299
	Total	**340996802**	**227623435**	**1053490546**	**1622110783**

6. The above allocation is progressive in nature. The allocations pertaining to March 2026 to September 2026 have already been

sanctioned separately. The present Order reflects the cumulative allocation up to October 2026, incorporating the allocations pertaining to March, April 2026, May 2026, June 2026, July 2026, August 2026, September 2026 and October 2026.

7. All honorarium payments shall be processed through the SNA-SPARSH module and released only through Direct Benefit Transfer (DBT) mode, in accordance with the guidelines/instructions issued by the Ministry of Women & Child Development, Government of India, and the Government of NCT of Delhi from time to time.

8. The Implementing Agencies/HOOs/DDOs shall ensure that no expenditure is incurred in excess of the budget allocation communicated through this Order and that all payments are subject to the availability of funds under the respective Heads of Account.

9. Proper accounts of expenditure shall be maintained by the concerned Implementing Agencies/DDOs and all records shall be produced before the Audit Authorities as and when required.

10. This issues with the prior approval of the Competent Authority.

Assistant Director
(Saksham Anganwadi & POSHAN)

F. No. DWCD/37/2026-ICDS-WOMEN AND CHILD DEVELOPMENT DEPARTMENT Dated:

Copy for information and necessary action to: 10/07-12

23 OCT 2026

1. OSD to Director, DWCD, GNCTD.
2. DCA, DWCD, GNCTD.
3. DDO (HQ), DWCD, GNCTD.
4. PAO XIII, GNCTD, Delhi Fire Service Building, Shankar Road, New Delhi.
5. IT Branch, DWCD, for uploading on the Department's website.
6. Guard File.

Assistant Director
(Saksham Anganwadi & POSHAN)