

**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: 13/10/2026

To,

10788-82

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

**Subject: Progressive Budget Allocation to the Implementing
Agencies of 95 ICDS Projects towards disbursement of
Honorarium to Anganwadi Workers and Anganwadi Helpers up
to the month of September 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 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 Order for the months of March to August 2026 has 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 September 2026, i.e., March 2026 + April 2026 + May 2026 + June 2026 + July 2026 + August 2026 + September 2026. Accordingly, the project-wise allocation indicated in this Order represents the total progressive budget allocation available with the Implementing Agencies up to September 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



23	Jwalapuri	2929442	1952837	9137700	14019979
24	Kanjhawala	3954357	2636061	12202820	18793238
25	Kapashera	3441766	2294445	10760220	16496431
26	Karawal Nagar	3468449	2222633	9612200	15303282
27	Khanpur	3482874	2322583	11226120	17031577
28	Kirti Nagar	2953794	1971629	9308154	14233577
29	Kondli	3674180	2469326	11538360	17681866
30	Kusumpur Pahadi	2731500	1829000	8354000	12914500
31	Madanpur Khadar	3324970	2297920	9198118	14821008
32	Madipur	1752424	1168249	5413080	8333753
33	Manglapuri	3147518	2097956	9816177	15061651
34	Mangolpur Khurd	3371120	2247257	9990811	15609189
35	Mangolpuri	4435382	2956822	12999358	20391562
36	Meer Vihar	3162197	2108015	9150840	14421052
37	Meethapur	4043346	2695414	12629670	19368430
38	Mehrauli	4540843	3028712	14397580	21967135
39	Molarband	2876793	1917769	9128412	13922974
40	Moti Nagar	3300741	2200369	10326832	15827942
41	Nabi Karim	3720257	2523418	12146820	18390495
42	Najafgarh	5117605	3411624	15315277	23844506
43	Nand Nagri	4121305	2780708	12274355	19176368
44	Narela	4029638	2705506	12572008	19307152
45	Nawada	3429535	2286323	10546117	16261975
46	Nihal Vihar	3497146	2345449	10868996	16711591
47	Nilothi	3412596	2274905	10682265	16369766
48	Nizamuddin	2809963	1875014	8829201	13514178
49	Okhla	4151148	2767214	13076486	19994848
50	Paschim Vihar	2695296	1796746	8428546	12920588
51	Patparganj	3387000	2288000	10310000	15985000
52	Pratap Vihar	3064368	2042801	10104588	15211758
53	Prem Nagar	3330008	2219856	10417772	15967636
54	Rajouri Garden	1984682	1323058	6199394	9507134
55	Rohini-I	2922828	1948436	9145728	14016992
56	Rohini-II	3197444	2131517	10000267	15329228
57	Sagarpur	3070302	2046753	9618723	14735778
58	Sangam Park	3290058	2161776	7556054	13007888
59	Sangam Vihar I	4955000	3340000	14909000	23204000
	Sangam				

pertaining to March 2026, April to July 2026 and August 2026 have already been sanctioned separately. The present Order reflects the cumulative allocation up to September 2026, incorporating the allocations pertaining to March, April 2026, May 2026, June 2026, July 2026, August 2026 and September 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: 13/12/26

Copy for information and necessary action to: 1078-82

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)