

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: 13/10/26

To,

1083-82

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

Subject: Progressive Budget Allocation to Implementing Agencies of 95 ICDS Projects towards payment of Rent to Anganwadi Centre Owners (AWOs) up to the month of September, 2026 under Anganwadi Services (General).

Sir/Madam,

I am directed to convey the sanction of the Competent Authority for **Progressive Budget Allocation** in favour of the Implementing Agencies of 95 ICDS Projects towards payment of rent to Anganwadi Centre Owners (AWOs) under **Anganwadi Services (General)** of the Umbrella Scheme **Saksham Anganwadi and POSHAN 2.0**.

2. The Progressive Budget Allocation Statement has been generated through the **SNA-SPARSH** portal and reflects the cumulative budget allocation available with the Implementing Agencies up to the month of **September, 2026**.

3. It is informed that the Budget Allocation Order up to the month of **August, 2026** was issued, reflecting the cumulative budget allocation for **March, 2026 to August, 2026**.

Since the Budget Allocation Statement generated through the **SNA-SPARSH** system is progressive (cumulative) in nature, the present Budget Allocation Statement reflects the cumulative budget allocation up to the month of **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 available with the Implementing Agencies up to the month of **September, 2026**.

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

Head of Account	Budget Head
Centre Share (60%)	2235 02 102 17 98 13 - Office Expenses
State Share (40%)	2235 02 102 16 98 13 - Office Expenses

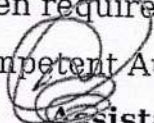
5. All Heads of Offices/DDOs/Implementing Officers shall ensure that

28	KIRTI NAGAR	1041146	694097	1735243
29	KONDLI	1812000	1208000	3020000
30	KUSUMPUR PAHARI	1801200	1200800	3002000
31	MADANPUR KHADAR	1346940	897960	2244900
32	MADIPUR	764880	509920	1274800
33	MANGLAPURI	1928108	1285405	3213513
34	MANGOLPURI	2282922	1521949	3804871
35	MANGOLPUR KHURD	1705200	1136800	2842000
36	MEER VIHAR	1867558	1245039	3112597
37	MEETHAPUR	1965640	1310426	3276066
38	MEHRAULI	2695320	1796880	4492200
39	MOLARBAND	1863780	1242520	3106300
40	MOTI NAGAR	1409928	939951	2349879
41	NABI KARIM	2493600	1662400	4156000
42	NAJAFGARH	2563611	1709073	4272684
43	NAND NAGRI	3709560	2473040	6182600
44	NARELA	2328480	1552320	3880800
45	NAWADA	2174700	1449800	3624500
46	NIHAL VIHAR	1913100	1275400	3188500
47	NILOTHI	2278154	1518769	3796923
48	NIZAMUDDIN	1598340	1065560	2663900
49	OKHLA	2333580	1555720	3889300
50	PASCHIM VIHAR	1005000	670000	1675000
51	PATPARGANJ	1545000	1030000	2575000
52	PRATAP VIHAR	2142720	1428480	3571200
53	PREM NAGAR	1946700	1297800	3244500
54	RAJOURI GARDEN	1428601	952401	2381002
55	ROHINI I	1763100	1175400	2938500
56	ROHINI II	1891437	1260958	3152395
57	SAGARPUR	1595240	1063322	2658562
58	SANGAM PARK	1429950	953300	2383250
59	SANGAM VIHAR I	3414000	2276000	5690000
60	SANGAM VIHAR II	2352000	1568000	3920000
61	SEELAMPUR	1917240	1278160	3195400
62	SEEMAPURI	4613700	3075800	7689500
63	SHAHBAD	2052561	1368374	3420935
64	SHAKARPUR	1686000	1124000	2810000
65	SHAKURPUR	1479135	986090	2465225
66	SHIV VIHAR	2421660	1614440	4036100
67	SONIA VIHAR	3702300	2468200	6170500

funds allocated through this Order are utilized exclusively for payment of rent to eligible Anganwadi Centre Owners (AWOs) and that all payments are made only through the **SNA-SPARSH** module after following the prescribed procedure.

10. 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.

11. 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: 13/10/2026

Copy for information and necessary action to: 1688-82

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)