Govt. of National Capital Territory of Delhi

Department of Women and Child Development

(SakshamAnganwadi and POSHAN Branch)

5th Floor MaharanaPratap, ISBT Building, Kashmere Gate, Delhi-110006

DWCD/18/2026-ICDS-WOMEN AND CHILD DEVELOPMENT DEPARTMENT Dated: 26/05/26

315-20

To,

All DOs/CDPOs/HOO/DDOs of ICDS Projects

Functioning under the Deptt. Of WCD

Subject: Budget Allocation to Implementing Agencies of 95 ICDS Projects for Rent to Anganwadi Centers for the Month of March 2026 under Anganwadi Services (General)

I am directed to convey the sanction of the Competent Authority for allocation of budget to all Implementing Agencies of 95 ICDS Projects towards **Rent to Anganwadi Center's** for the month of March 2026 under the Anganwadi Services (General) Scheme.

The expenditure shall be debitable under the following Heads of Accounts:

- **Centre Share (60%)**: 2235 02 102 17 98 13 – Office Expenses
- **State Share (40%)**: 2235 02 102 16 98 13 – Office Expenses

All DDOs/HOO/Implementing Officers shall ensure that the expenditure is incurred strictly for the purpose for which the funds have been allocated.

The details of budget allocation amongst all the 95 ICDS Projects is given below:

Sl.No.	Project name	Centre Share 2235 02 102 17 98 13 (60%)	State share 2235 02 102 16 98 13 (40%)	Total
1	KONDLI	342000	228000	570000
2	TRILOKPURI	240000	160000	400000
3	GEETA COLONY	306000	204000	510000
4	PATPARGANJ	234000	156000	390000
5	SHAKARPUR	258000	172000	430000
6	NABI KARIM	312000	208000	520000
7	JAMA MASJID	267534	178356	445891
8	CHANDNI CHOWK	192000	128000	320000
9	KUSUMPUR PAHARI	199200	132800	332000
10	SHIV VIHAR	348660	232440	581100
11	SONIA VIHAR	318300	212200	530500
12	BHAGIRATHI VIHAR	274200	182800	457000
13	GAUTAM VIHAR	466500	311000	777500
14	SEELAMPUR	254400	169600	424000
15	SHAHDARA	325500	217000	542500

16	ANAND MANSAROVAR	252900	168600	421500
17	KARDAMPURI	283800	189200	473000
18	BABARPUR	292500	195000	487500
19	KARAWAL NAGAR	309256	206170	515427
20	WAZIRABAD	296100	197400	493500
21	NAND NAGRI	362700	241800	604500
22	SRI RAM COLONY	289500	193000	482500
23	ALIPUR	371872	247914	619787
24	BHALSWA	325200	216800	542000
25	NARELA	301800	201200	503000
26	BAWANA	240600	160400	401000
27	BUDHPUR	239100	159400	398500
28	SHAHBAD DAULATPUR	179100	119400	298500
29	HOLAMBI KALAN	216480	144320	360800
30	SANGAM PARK	123600	82400	206000
31	WAZIRPUR	224700	149800	374500
32	NIMRI PROJECT	225000	150000	375000
33	BAGH KARE KHAN	209400	139600	349000
34	TIMARPUR	291060	194040	485100
35	ANAND PARVAT	240000	160000	400000
36	INDERPURI	389700	259800	649500
37	JAHANGIRPURI	318846	212564	531411
38	BURARI	260100	173400	433500
39	SHAHBAD	295761	197174	492935
40	MEERVIHAR	261000	174000	435000
41	MANGOLPURI	313858	209239	523098
42	TRI NAGAR	102900	68600	171500
43	SHAKURPUR	204174	136116	340290
44	AMAN VIHAR	285000	190000	475000
45	PRATAP VIHAR	275700	183800	459500
46	KANJHAWALA	281100	187400	468500
47	PREM NAGAR	258300	172200	430500

48	NANGLOI	219900	146600	366500
49	EKTA VIHAR	166741	111161	277903
50	TIKRI KHURD	342900	228600	571500
51	SULTANPURI	313452	208968	522420
52	ROHINI II	274156	182771	456928
53	SAVDA	238375	158917	397293
54	MANGOLPUR KHURD	219600	146400	366000
55	HAMDARD NAGAR	366720	244480	611200
56	NILOTHI	296554	197702	494257
57	ROHINI I	234300	156200	390500
58	SANGAM VIHAR II	300000	200000	500000
59	MEHRAULI	399120	266080	665200
60	SANGAM VIHAR	600000	400000	1000000
61	BADARPUR	157260	104840	262100
62	ZAMROODPUR	180600	120400	301000
63	MOLARBAND	216840	144560	361400
64	GOVIND PURI	251100	167400	418500
65	MEETHAPUR	325500	217000	542500
66	MADANPUR KHADAR	170100	113400	283500
67	JAITPUR	301740	201160	502900
68	OKHLA	331080	220720	551800
69	PROJECT KHANPUR	279300	186200	465500
70	GAUTAM PURI	318000	212000	530000
71	BHATIMINES	264360	176240	440600
72	NIZAMUDDIN	221100	147400	368500
73	SEEMAPURI	297300	198200	495500
74	SUNDER NAGARI	259200	172800	432000
75	DABRI	255348	170232	425581
76	SAGARPUR	221356	147571	368928
77	NAJAFGARH	448186	298790	746977
78	NANGLI	373900	249266	623167
79	KAPASHERA	240360	160240	400600
80	RAJOURI GARDEN	106081	70721	176803

81	PASCHIM VIHAR	109500	73000	182500
82	MADIPUR	73320	48880	122200
83	MOTI NAGAR	166374	110916	277291
84	KIRTI NAGAR	119786	79857	199644
85	VISHNU GARDEN	174300	116200	290500
86	TILAK VIHAR	252600	168400	421000
87	MAYAPURI	138251	92167	230419
88	UTTAM NAGAR	329496	219664	549161
89	RAJA GARDEN	121800	81200	203000
90	RANI BAGH	134700	89800	224500
91	MANGLAPURI	285000	190000	475000
92	NAWADA	295500	197000	492500
93	HASTSAL	270900	180600	451500
94	NIHAL VIHAR	270900	180600	451500
95	JWALAPURI	195600	130400	326000
	Grand Total	**24987957**	**16658636**	**41646611**

Further, all payments shall be made only through the SNA-SPARSH module, and beneficiary payments shall be Aadhaar-based, as per prescribed guidelines.

This issues with the prior approval of the Competent Authority

Deputy Director (SA&P - Admin)

DWCD/18/2026-ICDS-WOMEN AND CHILD DEVELOPMENT DEPARTMENT Dated: 26/05/26

815-20

Copy to:

1. OSD to Director, DWCD, GNCTD.
2. SO to Special Director, DWCD, GNCTD
3. Controller of Accounts, DWCD, GNCTD
4. DDO-HQ, DWCD, GNCTD
5. IT Branch, DWCD for uploading on website.

Deputy Director (SA&P- Admin)