

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: 29 JUL 2026

To,

6174-79

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 June 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 month of March 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 June 2026, i.e., March 2026 + April 2026 + May 2026 + June 2026. Accordingly, the project-wise allocation indicated in this Order represents the total progressive budget allocation available with the Implementing Agencies up to June 2026, inclusive of the allocation already sanctioned for March 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	2616658	1661113	7509892	11787663
2	Aman Vihar	1882812	1254246	5922382	9059440
3	Anand Mansarovar	2051388	1367436	6449666	9868490
4	Anand Parvat	1913150	1264100	7119340	10296590
5	Babarpur	1991448	1321988	6219714	9533150
6	Badarpur	1419841	946465	4450403	6816709
7	Bagh Kare Khan	1896880	1232342	6117399	9246621
8	Bawana	2099963	1395945	6053408	9549316
9	Bhagirathi Vihar	1932583	1287586	6053272	9273441
10	Bhalaswa	2118420	1413280	6560192	10091892
11	Bhattimines	1761802	1176365	5540300	8478467
12	Budhpur	1882423	1255131	5390841	8528395
13	Burari	1843829	1191190	5714240	8749259
14	Chandni Chowk	1612000	1114000	4677200	7403200
15	Dabri	1881427	1357646	5878217	9117290
16	Ekta Vihar	1560040	1039578	4896034	7495652
17	Gautam Vihar	2821099	1878575	9758547	14458221
18	Gautampuri	3023803	2028406	9156698	14208907
19	Geeta Colony	2520000	1725000	5936000	10181000
20	Govind puri	1953659	1340465	12086190	15380314
21	Hamdard Nagar	2185794	1459850	7101700	10747344

22	Hastsal	1899088	1274496	5884647	9058231
23	Holambi Kalan	1704984	1262520	5761016	8728520
24	Inder puri	2675729	1794884	8237152	12707765
25	Jahangirpuri	3336281	2237467	10361440	15935188
26	Jaitpur	2258685	1505612	7060047	10824344
27	Jama Masjid	1830077	1135869	4713181	7679127
28	Jwalapuri	1520736	1013700	4754160	7288596
29	Kanjhawala	2238967	1492468	6866470	10597905
30	Kapashera	1896578	1264319	5929380	9090277
31	Karawal Nagar	1877574	1162050	5480120	8519744
32	Kardampuri	2072733	1381698	6568596	10023027
33	Khanpur	1986390	1324927	6254520	9565837
34	Kirti Nagar	1643795	1098297	5150814	7892906
35	Kondli	2127528	1438225	6669180	10234933
36	Kusumpur Pahari	1461000	982000	4322500	6765500
37	Madanpur Khadar	1606317	1152152	4587520	7345989
38	Madipur	713774	475816	2158436	3348026
39	Manglapuri	1810465	1206588	5666917	8683970
40	Mangolpur Khurd	1659183	1105966	5091501	7856650
41	Mangolpuri	2559565	1706277	8042762	12308604
42	Mayapuri	1324644	883005	4132849	6340498
43	Meer Vihar	1545699	1030349	4839859	7415907
44	Meethapur	2256005	1503853	7039320	10799178
45	Mehrauli	2524638	1684575	7968100	12177313
46	Molarband	1513892	1009168	4722322	7245382
47	Moti Nagar	1856914	1237818	5807272	8902004
48	Nabi Karim	2220680	1523700	8506860	12251240
49	Najafgarh	3474347	2316119	10146637	15937103
50	Nand Nagri	2016628	1377590	6595320	9989538
51	Nangli	2428042	1618631	7586580	11633253



52	Nangloi	1613254	1075386	5064245	7752885
53	Narela	2336724	1576896	7161432	11075052
54	Nawada	1915541	1276994	5849685	9042220
55	Nihal Vihar	1986126	1338102	6167652	9491880
56	Nilothi	1835595	1223571	5749185	8808351
57	Nimri	1926024	1265443	5379898	8571365
58	Nizamuddin	1577051	1053072	4972467	7602590
59	Okhla	2431466	1620759	7622226	11674451
60	Paschim Vihar	1418507	945554	4432986	6797047
61	Patparganj	1950000	1330000	5990000	9270000
62	Pratap Vihar	1695949	1130522	5316839	8143310
63	Prem Nagar	1919717	1279662	6008672	9208051
64	Raja Garden	990289	652869	3081250	4724408
65	Rajouri Garden	846814	564479	2652074	4063367
66	Rani Bagh	1137642	758626	3573344	5469612
67	Rohini I	1614732	1076372	5056128	7747232
68	Rohini II	1814194	1209350	5674041	8697585
69	Sagarpur	1793196	1195349	5619540	8608085
70	Sangam Park	1737183	1126526	4278704	7142413
71	Sangam Vihar I	3410000	2310000	10244000	15964000
72	Sangam Vihar II	2055000	1370000	5170000	8595000
73	Savda	1769138	1179305	5537528	8485971
74	Seelampur	1781384	1185479	5563978	8530841
75	Seemapuri	2112108	1407974	6728590	10248672
76	Shahbad	2058696	1372338	6479040	9910074
77	Shahbad Daultpur	1810985	1208790	5679206	8698981
78	Shahdara	2198358	1465442	6891320	10555120
79	Shakarpur	1770000	1230000	5560000	8560000
80	Shakurpur	1762051	1174567	5521091	8457709
81	Shiv Vihar	2013902	1342027	6300138	9656067
	Shri Ram				

82	Colony	1992877	1328465	6326046	9647388
83	Sonia Vihar	1972842	1315110	6263204	9551156
84	Sultanpuri	2134350	1394327	6770256	10298933
85	Sunder Nagri	1930223	1286666	6000066	9216955
86	Tikri Khurd	1673048	1115265	5240582	8028895
87	Tilak Vihar	2362777	1579764	7380755	11323296
88	Timarpur	2072296	1391825	6407260	9871381
89	Tri Nagar	894237	596823	2800879	4291939
90	Trilok puri	2169792	1446400	6637520	10253712
91	Uttam Nagar	1876080	1250604	5875205	9001889
92	Vishnu Garden	1753535	1187503	5572329	8513367
93	Wazirabad	2078304	1385490	5504682	8968476
94	Wazirpur	2001782	1339163	6225148	9566093
95	Zamroodpur	1472396	981513	4627158	7081067
Grand Total		184676122	123455218	576453462	884584802

6. The above allocation is progressive in nature. The allocation pertaining to March 2026 has already been sanctioned separately. The present Order reflects the cumulative allocation up to June 2026, incorporating the allocations pertaining to April 2026, May 2026 and June 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.




29/07/26

**Assistant Director
(Saksham Anganwadi & POSHAN)**

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

Dated: 29 JUL 2026

Copy for information and necessary action to:

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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.


29/07/26

**Assistant Director
(Saksham Anganwadi & POSHAN)**