

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,

6180-85

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 June, 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 **June, 2026**.

3. It is informed that the Budget Allocation Order for the month of **March, 2026** was issued separately. Thereafter, a **Progressive Budget Allocation Order up to the month of April, 2026** was issued, reflecting the cumulative budget allocation for **March, 2026 and April, 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 **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 available with the Implementing Agencies up to the month of **June, 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 the expenditure is incurred strictly for the purpose for which the funds have been allocated and in accordance with the provisions of the Scheme, the General Financial Rules, Treasury Rules and other instructions issued by the Government from time to time.



6. The details of the **Project-wise Progressive Budget Allocation up to the month of June, 2026** amongst the 95 ICDS Projects are as under:

Sl.No.	PROJECT NAME	Centre Share (Progressive) 2235 02 102 17 98 13 – Office Expenses	State Share (Progressive) 2235 02 102 16 98 13 – Office Expenses	Total Progressive
1	ALIPUR	1646272	1097514	2743786
2	AMAN VIHAR	1104900	736600	1841500
3	ANAND MANSAROVAR	1121137	747425	1868562
4	ANAND PARVAT	984000	656000	1640000
5	BABARPUR	1170000	780000	1950000
6	BADARPUR	670362	446906	1117268
7	BAGH KARE KHAN	1092097	728065	1820162
8	BAWANA	1047000	698000	1745000
9	BHAGIRATHI VIHAR	1104000	736000	1840000
10	BHALSWA	1291800	861200	2153000
11	BHATIMINES	1192440	794960	1987400
12	BUDHPUR	1024356	682904	1707260
13	BURARI	1190100	793400	1983500
14	CHANDNI CHOWK	699600	466400	1166000
15	DABRI	1062348	708232	1770580
16	EKTA VIHAR	634041	422694	1056735
17	GAUTAM VIHAR	1817100	1211400	3028500
18	GAUTAM PURI	1716000	1144000	2860000
19	GEETA COLONY	1158000	772000	1930000
20	GOVIND PURI	1253100	835400	2088500
21	HAMDARD NAGAR	1345920	897280	2243200
22	HASTSAL	1135800	757200	1893000
23	HOLAMBI KALAN	958080	638720	1596800
24	INDERPURI	1486800	991200	2478000
25	JAHANGIRPURI	1314846	876564	2191410
26	JAIPUR	1250340	833560	2083900
27	JAMA MASJID	920064	613374	1533438
28	JWALAPURI	855600	570400	1426000
29	KANJHAWALA	1106400	737600	1844000
30	KAPASHERA	1008420	672280	1680700
31	KARAWAL NAGAR	1340056	893370	2233426

32	KARDAMPURI	2077320	1384880	3462200
33	KHANPUR	1072560	715040	1787600
34	KIRTI NAGAR	539006	359337	898343
35	KONDLI	1122000	748000	1870000
36	KUSUMPUR PAHARI	871200	580800	1452000
37	MADANPUR KHADAR	805320	536880	1342200
38	MADIPUR	291780	194520	486300
39	MANGLAPURI	1121108	747405	1868513
40	MANGOLPURI	1329522	886349	2215871
41	MANGOLPUR KHURD	873900	582600	1456500
42	MAYAPURI	533651	355767	889418
43	MEER VIHAR	1000558	667039	1667597
44	MEETHAPUR	1153970	769313	1923283
45	MEHRAULI	1512720	1008480	2521200
46	MOLARBAND	867360	578240	1445600
47	MOTI NAGAR	763064	508708	1271772
48	NABI KARIM	1332000	888000	2220000
49	NAJAFGARH	1802626	1201750	3004376
50	NAND NAGRI	2648700	1765800	4414500
51	NANGLI	1441840	961226	2403066
52	NANGLOI	895200	596800	1492000
53	NARELA	1317480	878320	2195800
54	NAWADA	1195500	797000	1992500
55	NIHAL VIHAR	1083300	722200	1805500
56	NILOTHI	1163254	775502	1938756
57	NIMRI	1018500	679000	1697500
58	NIZAMUDDIN	912300	608200	1520500
59	OKHLA	1389120	926080	2315200
60	PASCHIM VIHAR	465900	310600	776500
61	PATPARGANJ	906000	604000	1510000
62	PRATAP VIHAR	1261920	841280	2103200
63	PREM NAGAR	1076700	717800	1794500
64	RAJA GARDEN	515400	343600	859000
65	RAJOURI GARDEN	408301	272201	680502
66	RANI BAGH	488700	325800	814500
67	ROHINI I	946200	630800	1577000
68	ROHINI II	1043377	695585	1738962
69	SAGARPUR	968870	645742	1614612
70	SANGAM PARK	755400	503600	1259000
71	SANGAM VIHAR I	2310000	1540000	3850000
72	SANGAM VIHAR II	1380000	920000	2300000



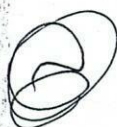
73	SAVDA	864011	576007	1440018
74	SEELAMPUR	1090200	726800	1817000
75	SEEMAPURI	2673300	1782200	4455500
76	SHAHBAD	1141761	761174	1902935
77	SHAHBAD DAULATPUR	767100	511400	1278500
78	SHAHDARA	1398540	932360	2330900
79	SHAKARPUR	954000	636000	1590000
80	SHAKURPUR	784674	523116	1307790
81	SHIV VIHAR	1352160	901440	2253600
82	SONIA VIHAR	2271900	1514600	3786500
83	SRI RAM COLONY	2130300	1420200	3550500
84	SULTANPURI	1226352	817568	2043920
85	SUNDER NAGARI	1168800	779200	1948000
86	TIKRI KHURD	1130100	753400	1883500
87	TILAK VIHAR	1011739	674493	1686232
88	TIMARPUR	1137060	758040	1895100
89	TRI NAGAR	443700	295800	739500
90	TRILOKPURI	984000	656000	1640000
91	UTTAM NAGAR	1235875	823917	2059792
92	VISHNU GARDEN	693462	462308	1155770
93	WAZIRABAD	1212000	808000	2020000
94	WAZIRPUR	785700	523800	1309500
95	ZAMROODPUR	752400	501600	1254000
Total		107571740	71714315	179286055

7. The above allocation is **progressive (cumulative)** in nature. The Budget Allocation for the month of **March, 2026** was issued separately and the **Progressive Budget Allocation up to the month of April, 2026** has already been sanctioned through a separate Order. The present Order incorporates the **additional Budget Allocation for the months of May, 2026 and June, 2026** and accordingly reflects the cumulative progressive budget allocation available with the Implementing Agencies up to the month of **June, 2026**.

8. The Implementing Agencies shall ensure that the expenditure is booked only against the budget allocated under the respective Heads of Account and that no expenditure is incurred in excess of the budget allocated through this Order.

9. The Drawing & Disbursing Officers (DDOs) shall ensure that the 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.


29/07/26
Assistant Director
(Saksham Anganwadi & POSHAN)

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

Dated:

Copy for information and necessary action to:

6180-85

29 JUL 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.


29/07/26
Assistant Director
(Saksham Anganwadi & POSHAN)