

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

To,

846-851

Dated: 07/09/26

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 August 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 to July 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 August 2026, i.e., March 2026 + April 2026 + May 2026 + June 2026 + July 2026 + August 2026. Accordingly, the project-wise allocation indicated in this Order represents the total progressive budget allocation available with the Implementing Agencies up to August 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	3959158	2556113	16026892	22542163
2	Aman Vihar	2857426	1903988	8152903	12914317
3	Anand Mansarovar	3193307	2128715	10300126	15622148
4	Anand Parvat	2922200	1936800	10201220	15060220
5	Babarpur	3308649	2200122	10237639	15746410
6	Badarpur	2145497	1430235	6733793	10309525
7	Bawana	3486563	2320345	9523908	15330816
8	bhalswa	3220320	2147880	10007032	15375232
9	Bhattimines	2850469	1902143	8971000	13723612
10	Burari	2873159	1877410	8917460	13668029
11	Chandni Chowk	2544514	1735676	7522600	11802790
12	Gautam Vihar	3580596	2384907	14052481	20017984
13	Gautampuri	4397026	2943888	13320530	20661444
14	Geeta Colony	3639000	2471000	10526000	16636000
15	Govindpuri	2986756	2029196	21887440	26903392
16	Hamdard Nagar	3189084	2128710	10386690	15704484
17	Hastal	2993347	2004002	9126612	14123962
18	Holambi Kalan	2965944	2103160	8856016	13925120
19	Inderpuri	3802324	2545947	11761407	18109678
20	Jahangirpuri	4455881	2983867	13849320	21289068
21	Jaitpur	3485641	2323582	10873047	16682270
22	Jama Masjid	2875759	1832990	7860741	12569490
23	Jwalapuri	2418467	1612187	7540200	11570854

24	Kanjhawala	3359157	2239261	9923820	15522238
25	Kapashera	2906265	1937443	9086040	13929748
26	Karawal Nagar	2634538	1666692	7347800	11649030
27	Khanpur	2984585	1990391	9662400	14637376
28	Kirti Nagar	2516399	1680033	7940694	12137126
29	Kondli	3165829	2130426	9915300	15211555
30	Kusumpur Pahadi	2251500	1509000	6819000	10579500
31	Madanpur Khadar	2726085	1898664	7818620	12443369
32	Madipur	1327647	885064	4080300	6293011
33	Manglapuri	2710123	1806360	8448717	12965200
34	Mangolpur Khurd	2930964	1953820	8603391	13488175
35	Mangolpuri	3798782	2532422	11132358	17463562
36	Meer Vihar	2655272	1770065	7183330	11608667
37	Meethapur	3549148	2365948	11084190	16999286
38	Mehrauli	4021693	2682611	12774520	19478824
39	Molarband	2399415	1599517	7620882	11619814
40	Moti Nagar	2806117	1870620	8780452	13457189
41	Nabi Karim	3250160	2210020	10685340	16145520
42	Najafgarh	4708825	3139104	14037277	21885206
43	Nand Nagri	3479875	2353088	10199415	16032378
44	Narela	3488724	2344896	10896008	16729628
45	Nawada	2931575	1954350	8982917.5	13868843
46	Nihal Vihar	2994347	2010249	9297056	14301652
47	Nilothi	2840304	1893377	8893065	13626746
48	Nizamuddin	2398363	1600614	7553201	11552178
49	Okhla	3572748	2381614	11286486	17240848
50	Paschim Vihar	2249725	1499700	7035526	10784951
51	Patparganj	2901000	1964000	8890000	13755000



52	Pratap Vihar	2333742	1555717	8021188	11910648
53	Prem Nagar	2859911	1906458	8948072	13714441
54	Rajouri Garden	1533482	1022258	4768674	7324414
55	Rohini-I	2460907	1640488	7701588	11802983
56	Rohini-II	2743698	1829020	8581687	13154405
57	Sagarpur	2649259	1766057	8302383	12717699
58	Sangam Park	2450058	1601776	5903554	9955388
59	Sangam Vihar I	4505000	3040000	13529000	21074000
60	Sangam Vihar II	2865000	1910000	7267500	12042500
61	Seelampur	2714221	1807370	8450758	12972349
62	Seemapuri	3352394	2234832	10873090	16460316
63	Shahbad	3114067	2075919	9770076	14960062
64	Shakarpur	2688000	1842000	8340000	12870000
65	Shakurpur	2688806	1792403	8423081	12904290
66	Shiv Vihar	3270901	2180026	10849908	16300835
67	Sonia Vihar	2908948	1939181	8851136	13699265
68	Sultanpuri	3194526	2101111	9817136	15112773
69	Sunder Nagri	3292081	2194572	11321627	16808280
70	Tilak Vihar	3422420	2286193	10691075	16399688
71	Timarpur	3179451	2129929	9861800	15171180
72	trilokpuri	3248971	2165853	10011440	15426264
73	Uttam Nagar	2933377	1955469	9183728	14072574
74	Vishnu Garden	2668584	1797536	8388171	12854291
75	Wazirpur	2994136	2000733	9251212	14246081
76	Zamrood Pur	2269974	1513231	7131554	10914759
77	New Delhi	282058	188039	881820	1351917
78	Adarsh Nagar	282058	188039	881820	1351917
79	Badli	503400	335600	1580000	2419000
80	Kirari	188039	125359	587880	901278

81	Brijpuri	754877	503251	2194320	3452448
82	Bhajanpura	495346	330230	1556818	2382394
83	Gokulpuri	521736	347824	1759406	2628967
84	Saboli	198665	132443	779580	1110688
85	Maujpur	737874	491916	2166806	3396596
86	Jhilmil	520604	347070	2162940	3030614
87	Shastri Nagar	535502	357001	1674180	2566683
88	Lal Kaun	423600	282400	1453920	2159920
89	Chhawala	412868	275245	1290780	1978893
90	Matiyala	408780	272520	1278000	1959300
91	Kakrola	408780	272520	1278000	1959300
92	Dwarka	431700	287800	1300000	2019500
93	Bakkarwala	498712	332474	1559160	2390346
94	Shalimar Bagh	610848	407232	960813	1978893
95	Pooth Khurd	455340	303560	1358862	2117763
Grand Total		238722951	159440868	753557706	1151721525

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

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

Copy for information and necessary action to:

846-851

Dated: 07/09/26

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)