



Department of Women and Child Development
Govt. of NCT of Delhi

2nd FLOOR, MAHARANA PRATAP, ISBT BUILDING, KASHMERE GATE, DELHI-110006



F.No. 76(45)/DWCD/ICDS/2020-21/3882-90

Date: 30/05/2022

To,

All DOs/CDPOs/HOOs/DDOs of ICDS Projects
Functioning under the Deptt. Of WCD.

Subject: Re-Allocation of Funds for the F.Y 2021-22 in respect of POSHAN Abhiyaan (Centre share) under Major Head "2235"

Sir/Madam,

This is in continuation of letter even no. 16319-28, 16459-67, 18469-71 & 25546-54 dated 02.11.2021, 03.11.2021, 18.11.2021 & 03.02.2022 respectively. The budget has been reallocated to all 95 projects and DDO – HQ under the Major Head of Account 2235 02 102 17 96 (Poshan Mission) – 02 (Wages), 13 – (Office Expenses) & 21 – (Supplies & Materials).

The DDO/HOO/Plan Implementing Officers may ensure that the expenditure must be incurred for the purpose for which funds have been provided. All rules in book relating to General principles of expenditure and payment of State exchequer/money shall be strictly adhered to including economy instructions issued by GOI & GNCTD from time to time.

The Expenditure cannot exceed the budget allocation 2021-22 under the scheme. The details of the re-allocation of budget amongst the various ICDS projects based on requirement submitted/furnished by them under the scheme **Saksham Anganwadi and POSHAN 2.0, Poshan Mission (CSS)** are as under:

(Rs. in Thousands)

Saksham Anganwadi and POSHAN 2.0, POSHAN Mission (CSS) – (80%)				
S. No	Name of Projects	2235 02 102 17 96 02 - Wages	2235 02 102 17 96 13 - Office Expenses	2235 02 102 17 96 21 - Supplies & Materials
1	Alipur	0	60	0
2	Narela	500	60	0
3	Jahangirpuri	300	60	0
4	Shahbad	300	60	0
5	Nangloi	300	60	0
6	Holambi Kalan	300	60	0
7	Bhalswa	300	60	0
8	Budhpur	0	60	0
9	Mangol Puri	300	60	0
10	Kanjhawala	300	60	0

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11	Sultan Puri	300	60	0
12	Tikri Khurd	300	60	0
13	Meer Vihar	300	60	0
14	Rohini	300	60	0
15	Burari	0	60	0
16	Aman Vihar	500	60	0
17	Bawana	500	60	0
18	Savada	300	60	0
19	Rohini-II	300	60	0
20	Prem Nagar	500	60	0
21	Shahbad Daulatpur	300	60	0
22	Nilothi	300	60	0
23	Pratap Vihar	500	60	0
24	Mangolpur khurd	300	60	0
25	Ekta vihar	300	60	0
26	Jwala Puri	300	60	0
27	Nihal Vihar	300	60	0
28	Nabi Karim	0	60	0
29	Jama Masjid	0	60	0
30	Anand Parvat	0	60	0
31	Chandni Chowk	300	60	0
32	Bagh Kare Khan	0	60	0
33	Nimri	300	60	0
34	Wazirpur	0	60	0
35	Timarpur	0	60	0
36	Sangam Park	0	60	0
37	Hastsal	300	60	0
38	Tilak Vihar	300	60	0
39	Shakurpur	0	60	0
40	Kirti Nagar	0	60	0
41	Paschim Vihar	300	60	0
42	Tri Nagar	300	60	0
43	Moti Nagar	300	60	0
44	Madi Pur	0	60	0
45	Rajouri Garden	300	60	0
46	Rani Bagh	300	60	0
47	Vishnu Garden	300	60	0
48	Mayapuri	300	60	0
49	Uttam Nagar	300	60	0
50	Sagar Pur	300	60	0
51	Dabri	300	60	0

52	Mangla Puri	300	60	0
53	Raja Garden	300	60	0
54	Nawada	300	60	0
55	Inder Puri	0	60	0
56	Najafgarh	500	60	0
57	Kapashera	300	60	0
58	Nangli	300	60	0
59	Bhatti Mines	500	60	0
60	DDO/HOO Govindpuri for Madanpur Khadar Project	0	60	0
61	Nizzamuddin	300	60	0
62	Sangam Vihar - II	0	60	0
63	Kusumpur Pahari	0	60	0
64	Molarband	300	60	0
65	Govind Puri	300	60	0
66	Mehrauli	300	60	0
67	Khanpur	300	60	0
68	Sangam Vihar	0	60	0
69	Hamdard Nagar	300	60	0
70	Badarpur	0	60	0
71	Okhla	300	60	0
72	Meethapur	0	60	0
73	Zamrood Pur	300	60	0
74	Gautam Puri	300	60	0
75	Jait Pur	300	60	0
76	Shahdara	300	60	0
77	Shri Ram Colony	300	60	0
78	Shiv Vihar	300	60	0
79	Sonia Vihar	300	60	0
80	Wazirabad	300	60	0
81	Seema Puri	300	60	0
82	Nand Nagri	300	60	0
83	Karawal Nagar	300	60	0
84	Anand Mansarovar	300	60	0
85	Seelam Pur	300	60	0
86	Kardam Puri	0	60	0
87	Sunder Nagri	500	60	0
88	BabarPur	300	60	0
89	Bhagirithi Vihar	300	60	0

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90	Gautam Vihar	300	60	0
91	Shakarpur	0	60	0
92	Kondli	0	60	0
93	Geeta Colony	300	60	0
94	Trilok Puri	0	60	0
95	Patpar Ganj	300	60	0
96	DDO-WCD(HQ)	13980	45469	800
	Total	36880	51169	800

Adequate mechanism shall be effectively applied for prevention, detection of errors & irregularities in financial proceeding so as to safeguards waste/loss of public money.

Expenditure which does not fall within the Competency of CDPOs/DDO/HOO/ Plan implementation Officers may be incurred after obtaining prior sanction of the Competent Authority as per provisions of GFR, wherever necessary and no proposal should be split at their end.

The monthly expenditure statement should be sent to the Assistant Accounts Officer (ICDS)/Poshan Branch (WCD) by 2nd of every month and PAO reconciled statement of the same by 7th of every month positively. It is reiterated that the guidelines/economy instructions issued by the finance Department from time to time may also be adhered to.


(Manju Varshney)

Deputy Director- POSHAN

F.No. 76(45)/DWCD/ICDS/2020-21 / 28882-90

30 MAR 2022 Date:

Copy to:

1. OSD to Pr. Secretary, Department of Women & Child Development, Delhi
2. PS to Spcl. Secretary cum Director, Women & Child Development Department, New Delhi.
3. PA to Joint Director- POSHAN, Women & Child Development Department, New Delhi.
4. Controller of Accounts, Principal Accounts Office, Vikas Bhawan, ITO, New Delhi.
5. The Joint Secretary (B), Finance Deptt., 4th level, Delhi Sectt., New Delhi.
6. The PAO concerned through DDO.
7. Deputy Controller of Accounts, WCD.
8. DDO-HQ, Women & Child Development Department, New Delhi.
9. The Programmer, WCD for uploading on website.


(Manju Varshney)

Deputy Director- POSHAN