



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/2020-21/28873-81

Date: 30/03/2022

To,

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

Subject: Regarding Allocation of Modified Revised Estimates for the F.Y. 2021-22 in respect of POSHAN Abhiyaan (State Share) under Major Head "2235"

This is in continuation of email received from Planning Branch, WCD dated 28.03.2022 regarding Modified RE 2021-22 in the Demand No. 8- Social Welfare for the F.Y. 2022-23.

I am directed to convey the allocation of Modified Revised Estimates 2021-22 for the scheme **Saksham Anganwadi and POSHAN 2.0, Poshan Mission** under the Major Head of Account 2235 02 102 16 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 Modified Revised Estimates for the F.Y 2021-22 under the scheme. The details of the allocation under the Modified Revised Estimates of scheme **Saksham Anganwadi and POSHAN 2.0, Poshan Mission** are as under:

(Rs. in Thousands)

Saksham Anganwadi and POSHAN 2.0, POSHAN Mission (State) (20%)				
S. No.	Name of Project	2235 02 102 16 96 02 - Wages	2235 02 102 16 96 13 - OE	2235 02 102 16 96 21 - S&M
1	Alipur	0	15	0
2	Narela	163	15	0
3	Jahangirpuri	80	15	0
4	Shahbad	80	15	0
5	Nangloi	100	15	0
6	Holambi Kalan	80	15	0
7	Bhalswa	80	15	0
8	Budh pur	0	15	0
9	Mangol Puri	80	15	0
10	Kanjhawala	100	15	0

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11	Sultan Puri	98	15	0
12	Tikri Khurd	80	15	0
13	Meer Vihar	80	15	0
14	Rohini	80	15	0
15	Burari	0	15	0
16	Aman Vihar	159	15	0
17	Bawana	159	15	0
18	Savada	98	15	0
19	Rohini-II	80	15	0
20	Prem Nagar	100	15	0
21	Shahbad Daulatpur	80	15	0
22	Nilothi	80	15	0
23	Pratap Vihar	159	15	0
24	Mangolpur khurd	98	15	0
25	Ekta vihar	80	15	0
26	Jwala Puri	80	15	0
27	Nihal Vihar	0	15	0
28	Nabi Karim	0	15	0
29	Jama Masjid	0	15	0
30	Anand Parvat	0	15	0
31	Chandni Chowk	80	15	0
32	Bagh Kare Khan	0	15	0
33	Nimri	84	15	0
34	Wazirpur	0	15	0
35	Timarpur	0	15	0
36	Sangam Park	0	15	0
37	Hastsal	80	15	0
38	Tilak Vihar	80	15	0
39	Shakurpur	0	15	0
40	Kirti Nagar	12	15	0
41	Paschim Vihar	80	15	0
42	Tri Nagar	80	15	0
43	Moti Nagar	80	15	0
44	Madi Pur	0	30	0
45	Rajouri Garden	80	15	0
46	Rani Bagh	100	15	0
47	Vishnu Garden	80	15	0
48	Maya Puri	80	15	0
49	Uttam Nagar	80	15	0
50	Sagar Pur	80	15	0

51	Dabri	80	15	0
52	Mangla Puri	80	15	0
53	Raja Garden	80	15	0
54	Nawada	80	0	0
55	Inder Puri	0	15	0
56	Najafgarh	198	15	0
57	Kapeshera	80	15	0
58	Nangli	100	15	0
59	Bhatti Mines	218	15	0
60	Madanpur Khadar	0	15	0
61	Nizzamuddin	80	15	0
62	Sangam Vihar - II	0	15	0
63	Kusumpur Pahari	0	15	0
64	Molarband	80	15	0
65	Govind Puri	80	15	0
66	Mehrauli	80	15	0
67	Khanpur	157	15	0
68	Sangam Vihar	0	15	0
69	Hamdard Nagar	80	15	0
70	Badarpur	0	15	0
71	Okhla	80	15	0
72	Meethapur	0	15	0
73	Zamrood Pur	80	15	0
74	Gautam Puri	80	15	0
75	Jait Pur	80	15	0
76	Shahdara	80	25	0
77	Shri Ram Colony	91	15	0
78	Shiv Vihar	80	15	0
79	Sonia Vihar	80	15	0
80	Wazirabad	80	15	0
81	Seema Puri	80	15	0
82	Nand Nagri	80	15	0
83	Karawal Nagar	80	15	0
84	Anand Mansarovar	80	15	0
85	Seelam Pur	80	23	0
86	Kardam Puri	0	28	0
87	Sunder Nagri	159	15	0
88	BabarPur	96	18	0
89	Bhagirithi Vihar	80	21	0
90	Gautam Vihar	80	15	0

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91	Shakarpur	0	20	0
92	Kondli	25	15	0
93	Geeta Colony	80	25	0
94	Trilok Puri	0	15	0
95	Patpar Ganj	100	15	0
96	DDO-WCD	2626	22120	200
	Total	9200	23600	200

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

Expenditure which does not fall within the Competency of CDPOs/HOO/DDO/Plan Implementing Officers may be incurred after obtaining prior sanction of the Competent Authority 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)
Dy. Director- POSHAN

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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.

30 MAR 2022

Date:


(Manju Varshney)
Dy. Director- POSHAN