

Government of Odisha
Department of Women & Child Development

No. WCD-ICDS-G-SCHM-0034-2020/WCD 31934 ,Dt. 17.12.2025

To

The Manager

ICICI Bank Ltd,

UNIT-III, Bhubaneswar Branch

Subject: Setting limits of drawal for districts towards "Nua Arunima Work book-I & II and Child Assessment Card" under Anganwadi Services (General) (SLS Code-OR75), FY 2025-26 as per the attached details.

Dear Madam / Sir,

In inviting a reference to the subject cited above, it is requested to set the limits of drawal for districts towards " Nua Arunima Work book-I&II and Child Assessment Card " under Anganwadi Services (General)(SLS Code-**OR75**), FY 2025-26 as per the enclosed statement (Annexure-I).

 17/12/25

Additional Secretary to Government

Memo No. 31935 /WCD, Dated 17.12.2025

Copy forwarded to all Collectors for information and necessary action.

 17/12/25

Additional Secretary to Government

Memo No. 31936 /WCD, Dated 17.12.2025

Copy along with copy of the PSE Kit guidelines (attached at Annexure-II) is forwarded to all DSWOs/CDPOs for information and necessary action.

 17/12/25

Additional Secretary to Government

Memo No. 31937 /WCD, Dated 17.12.2025

Copy forwarded to Additional Secretary to Government, ICDS (G)-I Section for information and necessary action.


17/12/25

Additional Secretary to Government

Memo No. 31938 /WCD, Dated 17.12.2025

Copy forwarded to Regional Head, Government Banking Group, ICICI Bank Limited, Regional Office, 1st Floor, 185, Janpath, Kharavela Nagar, Unit-3, Bhubaneswar - 751001, Odisha for information and necessary action.


17/12/25

Additional Secretary to Government

Annexure-I

Sl. No.	Name of the District	No. of AWCs	Limit to be set @Rs.600/AWC
1	2	3	4
1	Angul	1689	1013400
2	Bolangir	2775	1665000
3	Balasore	4220	2532000
4	Baragarh	2919	1751400
5	Bhadrak	2435	1461000
6	Boudh	727	436200
7	Cuttack	3343	2005800
8	Deogarh	800	480000
9	Dhenkanal	2223	1333800
10	Gajapati	2443	1465800
11	Ganjam	5162	3097200
12	Jagatsinghpur	1815	1089000
13	Jajpur	2826	1695600
14	Jharsuguda	967	580200
15	Kalahandi	2377	1426200
16	Kandhamal	2198	1318800
17	Kendrapara	2147	1288200
18	Keonjhar	3361	2016600
19	Khurda	2554	1532400
20	Koraput	3397	2038200
21	Malkangiri	1324	794400
22	Mayurbhanj	5153	3091800
23	Nuapada	1408	844800
24	Nawarangpur	2330	1398000
25	Nayagarh	1584	950400
26	Puri	2599	1559400
27	Rayagada	2087	1252200
28	Sambalpur	1886	1131600
29	Sonepur	1556	933600
30	Sundergarh	3919	2351400
	Total	74224	44534400

Government of Odisha
Women & Child Development Department

No. WCD-ICDS-G-SCHM-0034-2020 31928 /WCD, Dtd 17.12.2025

From

Sri N.C Jyotiranjana Nayak, OAS (SAG)
Additional Secretary to Government

To

The All District Social Welfare Officer

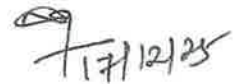
Sub: Guidelines on "Pre-School Kit /ECCE " for the FY- 2025-26.

Madam/Sir,

In inviting a reference to the subject cited above, I am directed to say that, the guidelines for the FY 2023-24 shared vide Letter No. 24279 dtd. 02.11.2023 (Copy enclosed) should be followed for expenditure for the following components in FY 2025-26.

Sl. No	Components	Amount	Remark	Procurement by
1	Nua Arunima Workbook (I & II)	Rs.500/-	Recurring	Printing at district level for cost effectiveness and quality assurance.
2	Child Assessment Card	Rs.100/-	Recurring (refilling)	

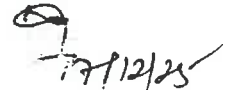
Yours faithfully,



Additional Secretary to Govt.

Memo No. 31929 /WCD, Date 17.12.2025

Copy forwarded to Suptd. & Ex-officio Additional Secretary to Principal Secretary to Govt./JEA to Director, ICDS&SW for kind information of Principal Secretary to Government & Director, ICDS&SW respectively.



Additional Secretary to Govt.

