

GOVERNMENT OF NCT OF DELHI  
DEPARTMENT OF SOCIAL WELFARE  
GLNS COMPLEX : DELHI GATE : NEW DELHI  
(ACCOUNTS-I BRANCH)

No.F.7(1)/DSW/ACCT-I/2022-23/4858-4908

Dated:

To

All DDO/HOO  
DSWO NW-I & II  
Delhi/New Delhi.

Sub: **Budget Estimates 2022-23.**

Madam/Sir,

In continuation of previous letter F.7(1)/DSW/ACCT-I/2022-23/23938-23997 dated 31.03.2022 the distribution of funds is made under the Head Supply & Material as per the details mentioned below :-

INT HUNDRED OF Rupees			
Sl. No.	Detailed Head	B.E. 2022-23	Fund after re-appropriation
1	223502001980013- ffice Expenses (DSW-HQ)	37395	37045
2	223502001980013- Office Expenses (Distt. North-East) I	325	475
3	223502001980013- Office Expenses (Distt. North-East) II	200	400

In addition to the above, All DDO/HOO are once again directed to submit monthly progressive expenditure statement by 5<sup>th</sup> of successive month positively otherwise proposals from the erring DDO/HOO will not be entertained and the same will be brought to the notice of the Director (SW) for necessary action.

The economy instructions as issued by the Finance Department from time to time should be strictly observed while incurring expenditure and the DDOs/HOOs must ensure that expenditure restricted to the fund allocated in the Budget Estimates 2022-23 and after following all codal formalities.

Up  
8/6/22  
(UPENDER GOEL)  
Sr AO

No.F.7(1)/DSW/ACCT-I/2022-23/4858-4908

Dated:

08 JUN 2022

Copy forwarded for information & necessary action to:-

1. All DDO DSWO NW-I & II
2. PAO Concerned
3. PA to Director.
4. Sr. System Analyst for uploading on Depth's website.

Up  
8/6/22  
(UPENDER GOEL)  
Sr AO

Adishan

Up  
8/6/22