

**DEPARTMENT OF SOCIAL WELFARE**  
**GOVT. OF NCT OF DELHI**  
**GLNS COMPLEX, DELHI GATE, NEW DELHI-2**

NO.F.7(1)/DSW/ACCT-I/2016-17/22917-987

Dated: 30 NOV 2016

**CIRCULAR**

**Sub: Furnishing of Reconciled Monthly Expenditure Statement.**

With reference to the directions given by the worthy Director (Social Welfare) in the meeting held on 18/11/2016, all the HOO/DDO under jurisdiction of Department of Social Welfare are requested to furnish the Reconciled Monthly Expenditure Statement of the attached Homes/Institutions to the undersigned by 20<sup>th</sup> of every month.

*Sudhir Singh Verma*

**(Sudhir Singh Verma)**  
**Dy. Controller of Accounts**

NO.F.7(1)/DSW/ACCT-I/2016-17/22917-987

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Copy to:

- (i) All HOOs/DDOs, Department of Social Welfare.
- (ii) All the District Officers, Department of Social Welfare.
- (iii) PA to Director, Social Welfare, GLNS complex, New Delhi.
- ✓ (iv) Sr. System Analyst to upload on Department website.

*Sudhir Singh Verma*

**(Sudhir Singh Verma)**  
**Dy. Controller of Accounts**