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

(Accounts Branch)

No. F.7(3)/DCA/2016-17/ 34238-27-6

Dated: Aug./

/2017

## **MEETING NOTICE**

05 MAR 2018

A meeting has been scheduled on 06/03/2018 at 2.30P.M. in the conference room of GLNS, Delhi Gate (HQ) regarding allotment of Revised Budget (R.E. 2017-18).

You are requested to make it convenient to attend the meeting along with concerned dealing assistant on above mentioned date and time along with the Expenditure report for the month of Feb.2018 and reconciliation statement issued by concerned PAO's for the month of Jan. 2018.

(SUDHIR SINGH VERMA)
Deputy Controller of Accounts
Ph.23392479

No. F.7(3)/DCA/2016-17/

Dated:

## Copy to:

All DDOs/HOOs of DSW.

2 PA to Spl. Director (SW) for information please..

3. Sr. System Analyst (for uploading & sending mail to concerned officers.

(SUDHIR SINGH VERMA)
Deputy Controller of Accounts

Cal Co

5/3/18

Mr. Kand

## Performa regarding meeting dated 06/03/2018

| S.No. | Major Head | B.E. (2017-18) | Expenditure<br>Upto Feb.<br>2018 | Expected Exp.<br>March – 18 | Total Budget<br>Required<br>(2017-18) |
|-------|------------|----------------|----------------------------------|-----------------------------|---------------------------------------|
|       |            |                |                                  |                             |                                       |
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| Copy | to:- |

signature of Hoo/DDO/Head of the institution.

Sr. System Analyst (For upload on the website of DSW)

(SUDHIR SINGH VERMA)
Deputy Controller of Accounts

644/CC

5/3/1 Mr. Cand