## DEPARTMENT OF SOCIAL WELFARE GOVT. OF NCT OF DELHI GLNS COMPLEX, DELHI GATE, NEW DELHI. (PLANNING BRANCH)

F.No. 54(187)/DSW/Plg./2018-19

Dated:

TO,

1. THE DDOs

NAV CHETNA, DEPTT. OF SOCIAL WELFARE

SECTOR-22, ROHINI,

DELHI-1100085.

2. THE DDOs

IFC Narela, DEPTT. OF SOCIAL WELFARE

Narela.

**DELHI** 

Sub:

Re-allocation of fund of Rs. 98.20 Lakhs major Head 223502101500027.

Sir,

With reference to your letter No.F.1/Budget./HWH/NC/Sec-22/2018-19/488 dated: 27/11/2018 on the subject cited above. I am directed to Re-allocated the fund for Halfway/Long stay Home, Nav Chetna, Sector-22 Rohini, and IFC Narerla Delhi as per detail given below:

Rs. m Lakhs

| S.no. | Head            | Name of the     | Approved   | Budget allocated to | Additional | Revised   | Total     |
|-------|-----------------|-----------------|------------|---------------------|------------|-----------|-----------|
|       |                 | scheme          | Revised    | Nav                 | Budget     | Budget    | Budget    |
|       |                 |                 | Budget 18- | chetnaRohini/Narela | 2018-19    | allocated | available |
|       |                 |                 | 19         | Rs. In lakhs        | i          | for 18-19 | in HQ     |
| 1     | 223502101500027 | setting of half | 500 (For   | 50.00               | 38.20      | 88.20     | 71.80     |
|       |                 | way/Longstay    | HQ 200)    |                     |            |           |           |
|       |                 | Homes Sec       | available  |                     |            |           |           |
|       |                 | 22 Rohini       | RS 110     |                     |            |           |           |
|       |                 |                 | lakhs      |                     |            |           |           |
| 2     | 223502101500027 | setting of half | 71.80      | 00                  | 10.00      | 10.00     | 61.80     |
|       |                 | way/Longstay    |            |                     |            |           |           |
|       |                 | Homes IFC       |            |                     |            |           |           |
|       |                 | Narela Delhi    |            |                     |            |           |           |
| 3     | Total           |                 | 110.00     | 50.00               | 48.20      | 98.20     | 61.80     |
|       |                 | L               |            |                     |            |           |           |

This issue with the prior approval of the competent authority

(Sudhir Singh Verma) **Deputy Controller of Accounts** 

0 7 JAN 2010

Dated: かんりょうこうべつ

F.No. 54(187)/DSW/Plg./2018-19 / 34/16

Copy for information:-

PS to Secretary, (SW), GLNS Complex, GNCT of Delhi.

2. PA to Director, (SW), GLNS Complex, GNCT of Delhi.

3. Controller of Accounts, Principal Accounts Office, Vikas Bhawan, ITO, New Delhi.

4. PAO concerned through DDO.

5. DDO (HQ), Deptt. of Social Welfare.

Sr. System Analyst (IT), Deptt. of Social Welfare, GLNS Complex, GNCTD with the request to upload the Budget on the website of the Deptt.

(Sudhir Singh Verma) Deputy Controller of Accounts

Sh. Kamal Kumar At 08/1/17