

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/

Dated:

To

All DDO/HOO  
DSWO South West/West  
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 08/07/2022 the distribution of funds is made under the OE as per the details mentioned below :-

Figure (in Thousand)

Sl. No.	Detailed Head	B.E. 2022-23	Fund after re-appropriation
1	223502001980013- office Expenses (DSW-HQ)	36395	35975
2	223502001980013- Office Expenses (Distt. South West	250	515
3	223502001980013- Office Expenses (Distt. West	400	555

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.

(UPENDER GOEL)  
Sr AO

No.F.7(1)/DSW/ACCT-I/2022-23/ 8912-8916

Dated: 29 JUL 2022

Copy forwarded for information & necessary action to:-

1. All DDO DSWO South West/West/HQ
2. PAO Concerned
3. PA to Director.
- ✓ 4. Sr. System Analyst for uploading on Depth's website.

Upender  
29-7-22  
(UPENDER GOEL)  
Sr AO