

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

No.F.7(1)/DSW/AO-I/2021-22/ 397-400

Dated: 28/10/2022

To

The DDO/HOO,
Hostal for College going Blind Students
Deptt. of Social Welfare,
Kingsway Camp, Delhi-110009.

Sub: Budget Estimates 2022-23

Madam/Sir,

Approval of the Head of the Department for re-allocation of funds for the year 2022-23 with reference to your proposal dated 20/10/2022 is hereby conveyed, as per details given below:

Figure (in Thousands)

Sl. No.	Detailed Head	B.E. 2022-23	Fund after re- distribution
1	223502101910021- Supply & Material (DSW-HQ)	600	200
2.	223502101910021- Supply & Material (HCGBS)	7300	7700

In addition to the above, All DDO/HOO are once again directed to submit monthly progressive expenditure statement by 5th 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/AO-I/2021-22/ 397-400

Dated: 28/10/2022

Copy forwarded for information & necessary action to:-

1. PAO Concerned.
2. PA to Director. Social Welfare
3. Sr. System Analyst for uploading on Dept's website.

Suo/ce
28/10/22

U/ce
28-10-22
(UPENDER GOEL)
Sr AO