

**DEPARTMENT OF WOMEN & CHILD DEVELOPMENT
(ACCOUNTS BRANCH)
GOVT. OF N.C.T. OF DELHI
1, CANNING LANE, K.G. MARG
NEW DELHI - 110001**

F. No.76 (1)/DWCD/Accts./Budget/BE-RE/2016-17 / 43533-36

Dated: 31 MAR 2017
31 MAR 2017

To

1) The DDO/HOO
SAG, Dilshad Garden
Govt, of NCT of Delhi,
Department of WCD
Delhi

2) The DDO/HOO
SAB-I, Dilshad Garden
Govt, of NCT of Delhi
Department of WCD
Delhi

Subject: Re-allocation of funds from SAB-I Dilshad Garden, "222501800970001" Salaries & "222501800970006" Medical Treatment (Non Plan) to SAG, Dilshad Garden, "222501800970001" Salaries & "222501800970006" Medical Treatment (Non Plan).

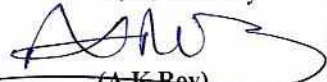
Sir / Madam

With reference to your office letter no F.No-WCD/SAB/Budget/2016-17/525 Dated 30/03/17 on the above subject following reallocation of funds for the financial year 2016 -17 as on 31/03/17 is allowed as under.

(Rs in thousands)

Head of account with nomenclature of this scheme as appearing in the book of Demand M.H "2235" DEMAND No. 8	Modified 2016-17	RE	Adjustment of surrender /requirement funds	Re-allocate Budget Estimates 2016-17 as on 31/03/17
SAB-I, Dilshad Garden				
"222501800970001" Salaries	4100		(-)150	3950
"222501800970006" M.T	1000		(-)1	999
Total	5100		(-)151	4949
SAG, Dilshad Garden				
"222501800970001" Salaries	4100		(+)150	4250
"222501800970006" M.T	1		(+) 1	2
Total	4101		151	4252

Yours faithfully



(A.K.Roy)
Sr.Accounts Officer

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Copy forwarded for information and necessary action to:

- 1) PA to Director, DWCD, GNCTD, 1 caning lane, K.G Marg New Delhi
- 2) PAO concerned through DDO/HOO with the request to entertain bills to the extent of funds reallocated.

Dated:

31 MAR 2017


(A.K.Roy)
Sr.Accounts Officer