

REMINDER – I

**GOVERNMENT OF NCT OF DELHI
Deptt. of Women and Child Development (Planning Branch)
1 - Canning Lane, K.G. Marg, New Delhi - 110001**

No.F.54 (5)/WCD/Plg./2016-17

Dated:

To,

All Scheme Implementing Officer
DEPARTMENT OF Women & Child Development
Dy. Dir (Estate), Dy. Dir (CPU), Dy. Dir (ICDS)
Dy. Dir (WEC), A.D.(Ladli), Dy. Dir (FAS)
Dy. Dir (CTB), S.P.O (IGMSY)

Sub:- Reconciled expenditure for Annual Plan 2016-17

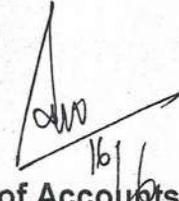
Sir/Madam,

Kindly refer to earlier letter of even number dated 22/05/2017 wherein you were requested to furnish the reconciled expenditure upto March 2017 under the Annual Plan 2016-17 related to Schemes/Programmes/Projects implemented by your branch latest by 26/05/2017, but the same is still awaited from your office/branch.

You are, therefore, once again requested to furnish the same immediately, without any further delay, preferably within 2 days of receipt of this reminder letter.

This may please be treated as **Most Urgent**.

Encl: As Above


Dy. Controller of Accounts (WCD)

Asst. Prog. (WCD) with the request to upload
on the website of the Deptt.

Government of N.C.T. of Delhi
Planning Department

6th Level, B-Wing, Delhi Secretariat, IP Estate, New Delhi-110002

Dairy No. 649

18/5/17

No. F. 18(11)/2016-17/Monit/Plg./3020-3057

Dated: May 17, 2017

To

The Secretary
Women & Child Development Department,
Government of NCT of Delhi,
GNLS Complex, Delhi Gate,
New Delhi-110002

Office of the Secretry/SW/WCD)
Deptt. of Social Welfare
Govt. of NCT of Delhi
17 MAY 2017
Dy. No. 2205

776
18/5/17

Subject: Reconciled Expenditure for Annual Plan – 2016-17

Sir/Madam,

The Plan expenditure reported by the Principal Accounts Office for the year 2016-17 and received from your department has variation in some of the plan schemes. It required to be reconciled with concerned Pay & Accounts office, so that scheme-wise Plan expenditure 2016-17 may be finalized and these may be reflected in the respective documents being prepared by the Planning Department.

It is therefore requested that scheme-wise plan expenditure of your department for the year 2016-17 may be reconciled in consultation with the concerned PAO and after reconciliation may be submitted to Planning Department latest by May 31, 2017.

Yours faithfully

[Signature]
17-05
(D P Dwivedi)
Director (Plg.)

13/12/17
DWCD

13/1/17
22/5/17
Year
S.K. Das (Plg.)
18/5/17

D. P. Dwivedi
19/5
18/5/17

No. F. 54(S)/WCD/Plg/2016-17/101-112/22/5/17
Forwarded to All PIO's of WCD with the request to furnish Reconciled expenditure for A.P. 2016-17 latest by 26/05/2017.
22/05/17. S.O. (Plg.)