URGENT

GOVT. OF NCT OF DELHI DEPARTMENT OF SOCIAL WELFARE GLNS COMPLEX, DELHI GATE **NEW DELHI-110002**

[ADMINISTRATION BRANCH]

F.No.2(72)/Admn.-II/2021/DSW/Estt./Misc./ /2044-12/04

Dated:

Sub.:- Regarding submitting Status/Action Taken/records with reference to the Audit Memo No. DSW/20 given by Inspecting Officer, office of Principal Accountant General (Audit), Delhi.

With reference to above mentioned subject it is to inform that CAG is conducting Audit on implementation of RPwD Act 2016 in NCT of Delhi.

In the matter find enclosed a copy of Audit Memo No.DSW/20 for your information and furnish requisite information para-wise on the points pertaining to your Office/Branch/Cell to this office within 02 days from the date of issue of this letter, so that the same may be forwarded to Audit.

This may be given on Top Priority.

Encl: as above.

Dy. Director (Admn.II)

To

ALL DDs/DCA/Branch-in-Charge (HQ)/DSWOs/DDO/HOO/Supdt./In-Charge of Homes/Institutions /Schools

F.No.2(72)/Admn.-II/2021/DSW/Estt./

Dated:

Copy for information to:-

- 1. PA to Secretary (SW), GLNS Complex, Delhi Gate, Delhi.
- 2. PA to Spl. Secretary-cum-Director (SW), GLNS Complex, Delhi Gate, Delhi.
- 3. PA to Jt. Director (SW), GLNS Complex, Delhi Gate, Delhi.
- 4, Sr. System analyst, DSW for uploading the circular on the Department's Website and necessary action..

5. Guard File.

Dy. Director (Admn.II)



Office of the Principal Accountant General (Audit), Delhi AGCR Building, I.P. Estate, New Delhi-110002.

Audit Memo No. DSW/20



Camp: DSW, GNCTD, 2nd Floor, Conference Room, GLNS Complex, Delhi Gate, New Delhi-110002 Dated: 06.09.2021

Subject: Subject Specific Compliance Audit (SSCA) of "Implementation of Rights of Persons with Disability Act, 2016".

With reference to above SSCA, Department of Social Welfare, GNCTD is requested to provide the following information, records and files pertaining to the Rights of Persons with Disabilities Act, 2016 (RPwD Act, 2016) to Audit Party immediately:

1. Please provide list of all the officers, officials, employee, staffs, administrative, academic, trainers, therapist, physiotherapist, instructors and any other persons employed on regular or casual basis, who are posted for services, welfare, education, rehabilitation work related to PwDs (i.e. Offices/Spl. Schools/Hostels/Homes/Halfway/Long-way Homes/Sheltered workshop/TCPC and at DSW Hqr.) in the table given below. Please mention their registration no. issued by Rehabilitation Council of India (RCI).

Name of all Design-Name of the Offices/Spl. Date Registratio officials the ation Schools/Hostels/Homes/Halfway appointment employed for /Long-way Homes/Sheltered issued the welfare workshop/TCPC and at DSW RCI, of PwDs CRR No.

Please provide District-wise population data of each type of PwDs, i.e. 21 type of disabilities as mentioned in RPwD Act, 2016, in Govt. of NCT of Delhi as on date.

Person with Disability Data-base in Govt. of NCT of Delhi

District Name	Locomotor Disability	Muscular Dystrophy	Leprosy Cured	Dwarfism	Cerebral Palsy	Acid Attack Victim	Low Vision	Blindness	Deaf	Hard of Hearing	Speech and Language Disability	Intellectual Disability	Specific Learning Disability	Autism Spectrum Disorder	Mental Illness	Chronic Neurological	Multiple Sclerosis	Parkinson's Disease	Hemophilia	Thalassemia	Sickle Cell Disease	Total nos. of Persons with Disability
	1	2	3	4	5	6	7	8	9	10	11	12	13	14	15	16	17	7.65	1505		1000	T G
NORTH									-		~~	12	15	14	13	10	1/	18	19	20	21	
SOUTH					-											-						
EAST	4															-	-				-	
WEST									3,	_			-		172						-	
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NORTH EAST				++	+-
SOUTH WEST					-

- 3. Please provide the copy of Equal Opportunity Policy for PwDs of every departments of Govt. of NCT of Delhi.
- 4. Please provide the copy of State Disability Policy of Govt. of NCT of Delhi.
- 5. Please provide the files/records related to construction, running, operation, maintenance of buildings of below implementing units and new constructions, if any:
 - i. Government Middle School for the Deaf (N.P.S.D) Vishram Chowk, Sector-4,
 ii. Rohini, Delhi- 110085.
 - ii. Govt. Sr. Sec. School for Blind Boys (GSSSBB), Sewa Kutir Complex, Kingsway
 ...
 - Hostel for college going Blind students (Boys), Sewa Kutir Complex, Kingsway
 Camp, Delhi -110009.
 - Hostel in Government Sr. Secondary School for the Blind Boys, Sewa Kutir Complex, Kingsway Camp, Delhi-110009.
 - v. Government Lady Noyce Senior Secondary School for the Deaf & Dumb (G.L.N.S), Delhi Gate, Delhi -110002.
 - vi. Hostel for Girls in Government Lady Noyce Sr. Secondary School for the Deaf & Dumb, G.L.N.S Complex, Delhi Gate, Delhi -110002.
 - vii. Hostel for Boys in Government Lady Noyce Sr. Secondary School for the Deaf & Dumb, G.L.N.S Complex, Delhi Gate, Delhi -110002.
 - viii. Training-cum-Production Centre, Ramesh Nagar, Delhi.
 - ix. Sheltered workshop for Physically Handicapped (Male), Ramesh Nagar, Delhi.
 - x. School for Mentally Retarded Children (S.M.R.C), Mayur Vihar, PH-I, Delhi-

This may please be treated urgent and reply may be furnished at the earliest.

Prem Kumar Singh (Inspecting Officer) (M) 9312404010

To.

The Director (SW), DSW, GNCTD, GLNS Complex, Delhi Gate, New Delhi – 110002. Copy to:

- The Dy. Director (Disability), DSW, GNCTD, GLNS Complex, Delhi Gate, Delhi 110002.
- 2. The Dy. Director (Estates), DSW, GNCTD, GLNS Complex, Delhi Gate, Delhi 110002.

Inspecting Officer