Person with Disability Welfare Branch Department of Social Welfare, GNCTD Govt. Lady Noyce School Complex, Delhi Gate, New Delhi-110002, Ph.: 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 5615-5631

Dated:

2 5 MAY 2017

Sanction Order

Subject: Release of Grant -in-Aid (non-recurring) to the Public works Department, Government of NCT of Delhi for creation of barrier free environment in Hospital buildings for the benefit of Persons with disabilities under the Accessible India Campaign.

In pursuance of the letter of DEPwD, Ministry of Social Justice & Empowerment, Gol vide No. F. No. 4-72/2016-AlC (Pt.2) dt. 27/12/2016, I am directed to convey the administrative approval and expenditure sanction of the Secretary (SW) being the competent authority for release of funds to the tune of Rs. 3,86,16,000/- (three crore eighty six lakh sixteen thousand rupees only) in favour of Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095 as 1st installment of the grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) for incurring expenditure on creation of barrier free environment in Hospital buildings as per details given in Annexure-I under Accessible India Campaign (AIC).

The expenditure on the above referred amount of GIA will be debited to the Demand no. 08 Major Head 4235 02101820053 under Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS)(SubHead) for the financial year 2017-18.

The sanction of expenditure is subject to the following conditions:-

1. The Grant-in-aid will be regulated in accordance with the provisions contained in the General Finance Rules (GFR), 2017. The Grant-in-aid is also subject to the Chapter 9 (I) of the General Finance Rules (GFR), 2017, as amended from time to time and read with the Government of India's decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions:-

a. The accounts of the grantee institution shall be open for audit by C&AG or by any person authorized by him on his behalf in accordance with the provisions laid down in Section

14 of the C&AG (DPC Act, 1971) as amended from time to time.

b. The Accounts of the grantee institution shall be open for inspection by the DEPwd, MSJE, GoI and Audit, both by any other Comptroller & Auditor General of India under the provision of C&AG (DPC Act, 1971) and Internal Audit by the Principal Accounts office of the Ministry or Department whenever it is called upon to do so.

2. Grants-in-aid to the grantee institution are subject to the economy instructions issued from

time to time by the Ministry of Finance or by any other competent Authority.

a. The grantee shall submit the final Utilization Certificate for the entire grant along with a project completion report within three months after completion of the work/project as stipulated in the proposal. Unutilized money, if any, is to be refunded to the Department. In case the work/project is not completed within the stipulated timeframe and further time is sought to complete the same, the grantee concerned has to intimate the Ministry and this Department and also explain the reason for the delay. If the project is not

completed within the time frame/extended timeframe, the grantee organization has to refund the grant amount forthwith.

b. The grantee shall furnish to this Department the progress report on the project indicating both physical and financial achievements in relation to the approved project.

c. The works has to be allotted as per terms and conditions laid down in General Financial Rules/ Codal procedure /CVC Guidelines in the matters of contract /financial transactions.

d. All other relevant terms and conditions as laid down in GFR would be applicable.

e. The grantee will prominently display details of grant-in-aid received, purpose thereof, events organized and list of beneficiaries, wherever applicable on their Website.

(Dr. A. Madhavi) Dy. Director (Disab)

F.No 82/431/SIPDA/ADHI/DSW/2010/ 5615- 5631

Dated: 25 MAY 2017

Copy for information and necessary action to:-

 The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 9th Floor, MSO building, I.P. Estate, New Delhi-110002.

 Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, J.P. Estate, New Delhi-110002.

Finance Officer, HMZ, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.

4. Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095.

5. Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.

6. Directorate of Internal Audit, IVth Floor, C Wing, Delhi Sectt., New Delhi.

7. Pay & Accounts Office (H.Qtr.), Principal Accounts Office, B Block, Vikas Bhawan, ITO, New Delhi.

8. DCA, Deptt. of Social Welfare, Govt. of Delhi, Delhi Sectt., IP Estate, New Delhi-110002.

A.O., Deptt. of Social Welfare, Govt. of Delhi, Delhi Sectt., IP Estate, New Delhi-110002.
 DD (Plg.), Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002

11. Sr. System Analyst, Computer Cell Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002 (With request to kindly upload the above same sanction letter.)

Copy for information:-

12. P.S. to Joint Secretary, Deptt. of Empowerment of Persons with Disabilities, MSJE, Gol, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi

13. OSD to Chief Secretary of GNCT of Delhi, A-Wing, 5th floor, Delhi Secretariat, New Delhi.

- 14. P.S. to Pr. Secretary , Public Works Department, B Wing 5th level, Delhi Secretariat, New Delhi.
- 15. P.S. to Secretary, Deptt. of Social Welfare, Govt. of Delhi, GLNS Complex, Delhi Gate, New Delhi-110002.
- P.A. to Director , Deptt. of Social Welfare, Govt. of Delhi, GLNS Complex, Delhi Gate, New Delhi-110002.
- Sh. S.K. Mahto, Under Secretary to Gol, Deptt. of Empowerment of Persons with Disabilities, MSJE, Gol, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi

(Dr. A. Madhavi) Dy. Director (Disab)

SI. No.	Name of DDO in favour of whom	Total Amount of Cheque (in Rs.)				
SI. IVO.	Cheques for GIA are to be drawn	Civil	Electrical			
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH-2752000/- DDUH-8634000/- Total =11386000/-				
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri,New Delhi		GGSGH-749762/- DDUH-1578630/- Total = 2328392/-			
3.	Executive Engineer(C) PWD Building Project Division, 8-231 (N), L.N. Hospital, New	GBPH-6476000/- GNEC-5552400/- AAAGH-1627000/- DrNCJMH-1054150/- MAMC-6927500/- SRHCH & BJRM-7338000/- SGMH-3423500/- BMH-4242500/- Total= 36641050/-				
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi		GBPH-2984550/- GNEC-305525/- AAAGH-698920/- DrNCJMH-111605/- MAMC-507525/- Total= 4608125/-			
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH-25650000/- LBSH-3328500/- RGSSH-7287000/- DGHS-2350500/- Total =38616000/-				
6.	Executive Engineer (E) BPD B- 242(N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095		GTBH-7188675/ LBSH-681245/ RGSSH-2181853/ DGHS-337087/ SRHCH & BJRM-2323000/ SGMH-1934882/ BMH-1773560/ Total=16420302/			



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SI.No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Name of building	Total Estimate (Civil & Elect. work)	Amount released (50% of the total grant)	
1	Civil work (C)	G.B. Pant Hospital (GBPH)	C-1,29,52,000/-	C-64,76,000/-	
1.	CIVII WOLK (C)		E- 59,69,100/-	E-29,84,550/-	
	Executive Engineer(C) PWD		T-1,89,21,100/-	T-94,60,550/-	
	Building Project Division, B-	Guru Nanak Eye Centre	C-1,11,04,800/-	C-55,52,400/-	
2.	231 (N), L.N. Hospital, New	(GNEC)	E- 6,11,050/-	E- 3,05,525/-	
	Delhi &		T-1,17,15,850/-	T-58,57,925/-	
3.	Electric Work (E)	Aruna Asaf Ali Govt.	C-32,54,000/-	C-16,27,000/-	
	Executive Engineer (E) BPED	Hospital (AAAGH)	E-13,97,840/-	E- 6,98,920/-	
	B-244 (N), PWD, L.N. Hospital, New Delhi	9	T-46,51,840/-	T-23,25,920/-	
4.	- The state of the second seco	Dr. N.C. Joshi Memorial	C-21,08,300/-	C-10,54,150/-	
40		Hospital (DrNCJH)	E- 2,23,210/-	E- 1,11,605/-	
			T-23,31,510/-	T-11,65,755/-	
E	1000	Maulana Azad Medical	C-1,38,55,000/-	C-69,27,500/-	
5.		College (MAMCH)	E- 10,15,050/-	E- 5,07,525/-	
	The state of the s		T-1,48,70,050/-	T-74,35,025/-	
-	Grand Total		5,24,90,350/-	2,62,45,175/-	
		GTB Hospital (GTBH)	C-5,13,00,000/-	C-2,56,50,000/-	
6.	<u>Civil work</u>	GIB Hospital (G1011)	E-1,43,77,350/-	E- 71,88,675/-	
	Francisco Francisco PPD		T-6,56,77,350/-	T-3,28,38,675/-	
_	Executive Engineer BPD	Lal Bahadur Shastri Hospital	C-66,57,000/-	C-33,28,500/-	
7.	B-221 (N), GTB Hospital	(LBS)	E-13,62,490/-	E- 6,81,245/-	
	Shahdara, Delhi-110095 &	(LBS)	T-80,19,490/-	T-40,09,745/-	
	The said threat	Date Candle Compa	C-1,45,74,000/-	C- 72,87,000/-	
8.	Electric Work	Rajiv Gandhi Super	E- 43,63,705/-	E-21,81,853/-	
	Executive Engineer (E) BPD	Specialty Hospital(RGSSH)	T-1,89,37,705/-	T-94,68,853/-	
72	B-242(N), PWD, GTB Hospital Complex,	Delhi Govt. Health Services	C-47,01,000/-	C-23,50,500/-	
9.	Shahdara, Delhi-110095	Office, Karkardoom(DHS)	E- 6,74,175/-	E- 3,37,087/-	
	Shandara, Denn-110055	Office, Karkardoom(Ons)	T-53,75,175/-	T-26,87,587/-	
	C17-1	-1	9,80,09,720/-	4,90,04,860/-	
	Grand Tot		C-1,46,76,000/-	C-73,38,000/-	
10.		Satyawadi Raja Harsh	E- 46,46,000/-	E-23,23,000/	
	Civil work	Chand Hospital Narela (SRHCH)	T-1,93,22,000/-	T-96,61,000/	
11.	Executive Engineer(C) PWD	BJRM Hospital (BJRMH)	C 50 47 000/	C-34,23,500/-	
12.	Building Project Division, B-	Sanjay Gandhi Memorial		E-19,34,882/	
	231 (N), L.N. Hospital, New Delhi &	Hospital, Mangolpuri (SGMH)	E- 38,69,765/- T-1,07,16,765/-	T-53,58,382/	
4.00	Electric Work	Bhagwan Mahavir Hospital	C- 84,85,000/-	C-42,42,500/	
13.	Executive Engineer (E) BPD	(BMH)	E- 35,47,120/-	E-17,73,560/	
	B-242(N), PWD, GTB Hospital Complex,	(bivin)	T-1,20,32,120/-	T-60,16,060/	
	Shahdara, Delhi-110095		4,20,70,885/-	2,10,35,442/	
22	Total	Curry Cobladh Slash Cost		C-27,52,000/	
14.	Civil work	Guru Gobindh Singh Govt.	E-14,99,525/-	E- 7,49,762/	
	Executive Engineer, M-123, PWD, Delhi Electric Work	Hospital (GGSGH)	T-70,03,525/-	T-35,01,762/	
15.	Executive Engineer (E) PWD	Deen Dayal Upadhyay	C-1,72,68,000/-E-	C- 86,34,000,	
	EMD M-151(N), DAP Lines,	Hospital (DDUH)	31,57,260/-T-	E- 15,78,630/	
	Vikaspuri, New Delhi	A CONTRACTOR OF THE PARTY OF TH	2,04,25,260/-	T-1,02,12,630,	
	Grand To	tal	2,74,28,785/-	1,37,14,392/	
	310110 10	210	21,99,99,740/-	10,99,99,870,	

C-Civil, E-Electric, T-Total

