

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/6570

Dated:

29 MAY 2018

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 continuation of this Department's sanction letter of even no. dated 25/05/2017 and in pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.2) dt. 16/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs. 4,19,110/- (four lakh nineteen thousand one hundred and ten only) in favour of Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi** as 2nd installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account 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 sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitabale to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

992/cc
31/5/18

System Analyst
31/05/18

Am-
31.05.18

Mr. Kamal

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.

A. Madhavi

(Dr. A. Madhavi)

Dy. Director (Disab)

F.No 82/431/SIPDA/ADIII/DSW/2010/6570

29 MAY 2018 Dated:

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 9th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
4. Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi.
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 NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
9. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. 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 (For uploading the same on the Department's website..)
12. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

A. Madhavi

(Dr. A. Madhavi)

Dy. Director (Disab)

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6388

Dated:

Sanction Order

29 MAY 2019

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 Deep Chand Bandhu Hospital building for the benefit of Persons with Disabilities under the Accessible India Campaign.

In pursuance of the letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.-3) dt. 10/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs 31,39,600/- (Rupees thirty one lakhs thirty nine thousand six hundred only) in favour of Executive Engineer, B-233/PWD, Dr. B.S.A. Hospital Complex, Delhi as full and final installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account for incurring expenditure on creation of barrier free environment in Deep Chand Bandhu Hospital building at Kokiwala Bagh, Ashok Vihar, Phase-IV, Delhi under Accessible India Campaign (AIC).**

The sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitable to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

991/KC
31/5/18

MBT/2
31/05/2018 AM

System Analyst

Pranav
31.5.18
Mr. Kamal

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.

A. Madhavi

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

F.No 82/431/SIPDA/ADIII/DSW/2010/6388

Dated:

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 12th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
4. Project Manager (Health Projects), 6th Floor, MSO Building, , I.P. Estate, N. Delhi-02.
5. Executive Engineer, B-233/PWD, Office of the Health Project Division (North), Dr. B.S.A. Hospital Complex, Sector 6, Rohini, Delhi.
6. Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.
7. Directorate of Internal Audit, IVth Floor, C Wing, Delhi Sectt., New Delhi.
8. Pay & Accounts Office (H.Qtr.), Principal Accounts Office, B Block, Vikas Bhawan, ITO, New Delhi.
9. DCA, Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
11. DD (Plg.), Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002
- ✓ 12. Sr. System Analyst, Computer Cell Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002 (For uploading the same on the Department's website..)
13. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

A. Madhavi

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

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6456

Dated:

29 MAY 2018

Sanction Order

Subject: Release of Grant -in-Aid (non-recurring) to the Delhi Jal Board, Government of NCT of Delhi for creation of barrier free environment in Delhi Jal Board building (H.Q.) for the benefit of Persons with Disabilities under the Accessible India Campaign.

In pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. I-11011/1/2017-AIC dt. 25/01/2018, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs. 45,35,000/- (forty five lakh thirty five thousand only) in favour of Delhi Jal Board through RTGS/NEFT (Account No. 510101006097919 of Corporation Bank, 2223, Hardhyan Singh Road, Karol Bagh, New Delhi-110005 having IFSC Code CORP0000264, MICR Code 110017006)** as 1st installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account for incurring expenditure on creation of barrier free environment in Delhi Jal Board's Head Quarter building at Varunalaya, Phase-II, Karol Bagh, Delhi under the Accessible India Campaign.

The sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debit to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

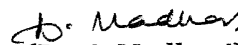
1. The Grant-in-aid will be regulated in accordance with the provisions contained in the General Finance Rules (GFR), 2017. The Grant-in-aid is also subject to the Chapter 9 (I) of the General Finance Rules (GFR), 2017, as amended from time to time and read with the Government of India's decisions incorporated 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.

992/cc
31/5/18

(M2) 31/05/2018
System Analyst

Am-
Kamran
31.05.18
Mr. Kamal

- 12
- 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.
 - The grantee shall furnish to this Department the quarterly physical and financial progress report on the project indicating both physical and financial achievements in relation to the approved project.
 - 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.
 - All other relevant terms and conditions as laid down in GFR would be applicable.
 - 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/ADIII/DSW/2010/ 6456


Dated:

Copy for information and necessary action to:-

- Sh. Shesh Ram Singh, S.E., Office of the Superintending Engineer (E&M)WS-II, Delhi Jal Board, GNCTD, E-31, Pyarelal Building, Connaught place, New Delhi-110001
- Executive Engineer (E&M) WS-CN, Kanyaiya Nagar, Delhi.
- AO (Treasury), Office of the Joint Director (F & A)-II, room No. 114, Varunalaya, Phase-II, New Delhi.
- Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.
- Directorate of Internal Audit, IVth Floor, C Wing, Delhi Sectt., New Delhi.
- Pay & Accounts Office (H.Qtr.), Principal Accounts Office, B Block, Vikas Bhawan, ITO, New Delhi.
- DCA, Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS BLdg. Complex, Delhi gate, New Delhi-110002.
- A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS BLdg. Complex, Delhi gate, New Delhi-110002.
- DD (Plg.), Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002.
- ✓ 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.)
- Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

- P.S. to Joint Secretary, Deptt. of Empowerment of Persons with Disabilities, MSJE, GoI, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi
- OSD to Chief Secretary of GNCT of Delhi, A-Wing, 5th floor, Delhi Secretariat, New Delhi.
- P.S. to Chief Executive Engineer, Delhi Jal Board, Varunalaya, Phase-II, Karol Bagh, New Delhi.
- 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 GoI, Deptt. of Empowerment of Persons with Disabilities, MSJE, GoI, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi


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

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6420

Dated:

Sanction Order

29 MAY 2018

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 Transport Department building (H.Q.) for the benefit of Persons with disabilities under the Accessible India Campaign.

In pursuance of letter of Department of Empowerment of Persons with Disabilities, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC dt. 28/11/2016, Sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs 11,04,950/- (Rupees eleven lakhs four thousand nine hundred and fifty only) in favour of Ex. Engineer, PWD, CBMD M-321 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) on account for incurring expenditure on creation of barrier free environment in Transport Department building at 5/9 under Hill Road, Delhi under Accessible India Campaign (AIC).

The sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitale to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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.

MB 21/05/2018
System Analyst

ag9/cc
31/5/18 Am -

Mr. Kamal P.T.O
31.05.18

- 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. The 2nd installment will be released after receipt of Utilization Certificate for 75% of the sanctioned amount.
- 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.

A. Madhavi

(Dr. A. Madhavi)

Dy. Director (Disab)

F.No 82/431/SIPDA/ADIII/DSW/2010/6420

29 MAY 2010

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 12th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
4. Ex. Engineer, M-321, PWD, 1-A Battery Lane, Opp. Tirth Ram Shah Hospital, Rajpur Road, Delhi-110054.
5. Dy. Commissioner (CT), Department of Transport, GNCTD, 5/9, Under Hill Road, Delhi-110054.
6. Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.
7. Directorate of Internal Audit, 4th Floor, C Wing, Delhi Sectt., New Delhi.
8. Pay & Accounts Office (H.Qtr.), Principal Accounts Office, B Block, Vikas Bhawan, ITO, New Delhi.
9. DCA, Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
11. DD (Plg.), Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002
12. Sr. System Analyst, Computer Cell Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002 (For uploading the same on the Department's website..)
13. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

A. Madhavi

(Dr. A. Madhavi)

Dy. Director (Disab)

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6554

Dated:

29 MAY 2018

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 continuation of this Department's sanction letter of even no. dated 25/05/2017 and in pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.2) dt. 16/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs. 20,49,480/- (twenty lakh forty nine thousand four hundred and eighty only) in favour of Executive Engineer, M-123, PWD, Delhi** as 2nd installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account 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 sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debit to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

988/cc
31/5/18

MRP/02
31/05/2018
System Analyst

Sanctioned
31.05.18
MR. Kamal

PT-0

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)

(Dr. A. Madhavi)

Dy. Director (Disab)

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6554

29 MAY 2018

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 9th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
4. Executive Engineer, M-123, PWD, Delhi, EE (C) Other Project 1 C-Block, Ground floor, Vikas Bhawan - 2, Civil Line Delhi-110054.
5. Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.
6. Directorate of Internal Audit, GNCTD, 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 NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
9. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. DD (Plg.), Deptt. of Social Welfare, Govt. of NCT of Delhi G.L.N.S. Complex, Delhi Gate, New Delhi-110002
11. Sr. System Analyst, Computer Cell Deptt. of Social Welfare, Govt. of NCT of Delhi, G.L.N.S. Complex, Delhi Gate, New Delhi-110002 (With request to kindly upload the above same sanction letter.)
12. Cashier, Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

(Dr. A. Madhavi)

(Dr. A. Madhavi)

Dy. Director (Disab)

Annexure-I

Sl. No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Total Amount of Cheque (in Rs.)	
		Civil	Electrical
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH- 4,95,360/- DDUH- 15,54,120/- Total =20,49,480/-	-----
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	-----	GGSGH- 1,34,957/- DDUH- 2,84,153/- Total =4,19,110/-
3.	Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi	GBPH- 11,65,680/- GNEC- 9,99,432/- AAAGH- 2,92,860/- DrNCJMH- 1,89,747/- MAMC- 12,46,950/- SRHCH & BJRM- 13,20,840/- SGMH- 6,16,230/- BMH- 7,63,650/- Total= 65,95,389/-	-----
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	-----	GBPH- 5,37,219/- GNEC- 54,994/- AAAGH- 1,25,806/- DrNCJMH- 20,089/- MAMC- 91,354/- Total= 8,29,462/-
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH- 46,17,000/- LBSH- 5,99,130/- RGSSH- 13,11,660/- DGHS- 4,23,090/- Total= 69,50,880/-	-----
6.	Executive Engineer (E) BPD B-242 (N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095	----	GTBH- 12,93,962/- LBSH- 1,22,624/- RGSSH- 3,92,733/- DGHS- 60,676/- SRHCH & BJRM- 4,18,140/- SGMH- 3,48,279/- BMH- 3,19,241/- Total=29,55,655/-

Annexure-II

Sl.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 on 25/08/2018 (50% of the total grant)	Amount released (18% of remaining total grant of Rs. 10,99,99,870)
1.	<u>Civil work (C)</u> Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	G.B. Pant Hospital (GBPH)	C-1,29,52,000/- E- 59,69,100/- T-1,89,21,100/-	C-64,76,000/- E-29,84,550/- T-94,60,550/-	C-11,65,680/- E-5,37,219/- T-17,02,899/-
2.		Guru Nanak Eye Centre (GNEC)	C-1,11,04,800/- E- 6,11,050/- T-1,17,15,850/-	C-55,52,400/- E- 3,05,525/- T-58,57,925/-	C-9,99,432/- E-54,994/- T-10,54,426/-
3.	<u>Electric Work (E)</u> Executive Engineer (E)	Aruna Asaf Ali Govt. Hospital (AAAGH)	C-32,54,000/- E-13,97,840/- T-46,51,840/-	C-16,27,000/- E- 6,98,920/- T-23,25,920/-	C-2,92,860/- E-1,25,806/- T-4,18,666/-
4.	BPED B-244 (N), PWD, L.N. Hospital, New Delhi	Dr. N.C. Joshi Memorial Hospital (DrNCJH)	C-21,08,300/- E- 2,23,210/- T-23,31,510/-	C-10,54,150/- E- 1,11,605/- T-11,65,755/-	C-1,89,747/- E-20,089/- T-2,09,836/-
5.		Maulana Azad Medical College (MAMCH)	C-1,38,55,000/- E- 10,15,050/- T-1,48,70,050/-	C-69,27,500/- E- 5,07,525/- T-74,35,025/-	C-12,46,950/- E-91,354/- T-13,38,304/-
Grand Total			5,24,90,350/-	2,62,45,175/-	47,24,131/-
6.	<u>Civil work</u> Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi- 110095 &	GTB Hospital (GTBH)	C-5,13,00,000/- E-1,43,77,350/- T-6,56,77,350/-	C-2,56,50,000/- E- 71,88,675/- T-3,28,38,675/-	C-46,17,000/- E-12,93,962/- T-59,10,962/-
7.		Lal Bahadur Shastri Hospital (LBS)	C-66,57,000/- E-13,62,490/- T-80,19,490/-	C-33,28,500/- E- 6,81,245/- T-40,09,745/-	C-5,99,130/- E-1,22,624/- T-7,21,754/-
8.	<u>Electric Work</u> Executive Engineer (E)	Rajiv Gandhi Super Specialty Hospital (RGSSH)	C-1,45,74,000/- E- 43,63,705/- T-1,89,37,705/-	C- 72,87,000/- E-21,81,853/- T-94,68,853/-	C-13,11,660/- E-3,92,733/- T-17,04,393/-
9.	BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Delhi Govt. Health Services Office, Karkardoom(DHS)	C-47,01,000/- E- 6,74,175/- T-53,75,175/-	C-23,50,500/- E- 3,37,087/- T-26,87,587/-	C-4,23,090/- E-60,676/- T-4,83,766/-
Grand Total			9,80,09,720/-	4,90,04,860/-	88,20,875/-
10.	<u>Civil work</u> Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	Satyawadi Raja Harish Chand Hospital Narela (SRHCH)	C-1,46,76,000/- E- 46,46,000/- T-1,93,22,000/-	C-73,38,000/- E-23,23,000/- T-96,61,000/-	C-13,20,840/- E-4,18,140/- T-17,38,980/-
11.		BJRM Hospital (BJRMH)			
12.	<u>Electric Work</u> Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Sanjay Gandhi Memorial Hospital, Mangolpuri (SGMH)	C- 68,47,000/- E- 38,69,765/- T-1,07,16,765/-	C-34,23,500/- E-19,34,882/- T-53,58,382/-	C-6,16,230/- E-3,48,279/- T-9,64,509/-
13.		Bhagwan Mahavir Hospital (BMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
Total			4,20,70,885/-	2,10,35,442/-	62,54,970/-
14.	<u>Civil work</u> Executive Engineer, M- 123, PWD, Delhi <u>Electric Work</u>	Guru Gobindh Singh Govt. Hospital, Raghbir Nagar (GGSGH)	C-55,04,000/- E-14,99,525/- T-70,03,525/-	C-27,52,000/- E- 7,49,762/- T-35,01,762/-	C-4,95,360/- E-1,34,957/- T-6,30,317/-
15.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikasपुरi, New Delhi	Deen Dayal Upadhyay Hospital, Hari Nagar (DDUH)	C-1,72,68,000/- E- 31,57,260/- T-2,04,25,260/-	C- 86,34,000/- E- 15,78,630/- T-1,02,12,630/-	C-15,54,120/- E-2,84,153/- T-18,38,273/-
Total			2,74,28,785/-	1,37,14,392/-	24,68,590/-
Grand Total			21,99,99,740/-	10,99,99,870/-	19799976/-

C-Civil, E-Electric, T-Total

A. Madhavi

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6438

Dated:

Sanction Order

29 MAY 2018

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 building of O/o Divisional Commissioner (H.Q.) for the benefit of Persons with Disabilities under the Accessible India Campaign.

In pursuance of the letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC dt. 28/11/2016, Sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs 07,98,200/- (Rupees seven lakhs ninety eight thousand two hundred only) in favour of Ex. Engineer, PWD, M-323**, 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) on account for incurring expenditure on creation of barrier free environment in building of O/o Divisional Commissioner at 5 Shamnath Marg, Delhi under Accessible India Campaign (AIC).

The sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitable to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

987/kc
31/05/18

System Analyst

31/05/2018

31.05.18
Mr. Kamal

- 14
- project is not completed within the time frame/extended timeframe, the grantee organization has to refund the grant amount forthwith.
- 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. The 2nd installment will be released after receipt of Utilization Certificate for 75% of the sanctioned amount.
 - 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.
 - All other relevant terms and conditions as laid down in GFR would be applicable.
 - The grantee will prominently display details of grant-in-aid received, purpose thereof, events organized and list of beneficiaries, wherever applicable on their Website.

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

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6449

Dated:

29 MAY 2018

Copy for information and necessary action to:-

- The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 12th Floor, MSO building, I.P. Estate, New Delhi-110002.
- Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
- Finance Officer, HMZ, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
- The Chief Engineer, (East)M, PWD, 3rd Floor, MSO Building, I.P. Estate, New Delhi.
- Ex. Engineer, Central & New Delhi Building (M-323), PWD., A Block, Ist floor, Vikas Bhawan-II, Near Metcalf House, Upper Bela Road, Delhi-110054.
- Pay & Accounts Office XIV, Fire Bridge, Building, Rajindra Nagar, New Delhi-110060.
- Directorate of Internal Audit, IVth Floor, C Wing, Delhi Sectt., New Delhi.
- Pay & Accounts Office (H.Qtr.), Principal Accounts Office, B Block, Vikas Bhawan, ITO, New Delhi.
- DCA, Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS BLdg. Complex, Delhi gate, New Delhi-110002.
- A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS BLdg. Complex, Delhi gate, New Delhi-110002.
- DD (Plg.), Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002
- ✓ Sr. System Analyst, Computer Cell Deptt. of Social Welfare, G.L.N.S. Complex, Delhi Gate, New Delhi-110002 (For uploading the same on the Department's website..)
- Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

- P.S. to Joint Secretary, Deptt. of Empowerment of Persons with Disabilities, MSJE, GoI, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi
- OSD to Chief Secretary of GNCT of Delhi, A-Wing, 5th floor, Delhi Secretariat, New Delhi.
- P.S. to Pr. Secretary, Public Works Department, B Wing 5th level, Delhi Secretariat, New Delhi.
- 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 GoI, Deptt. of Empowerment of Persons with Disabilities, MSJE, GoI, 5th Floor, Paryavaran Bhawan, CGO Complex, Lodhi Road, New Delhi

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

Annexure-I

Sl. No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Total Amount of Cheque (in Rs.)	
		Civil	Electrical
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH- 4,95,360/- DDUH- 15,54,120/- Total =20,49,480/-	-----
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	-----	GGSGH- 1,34,957/- DDUH- 2,84,153/- Total =4,19,110/-
3.	Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi	GBPH- 11,65,680/- GNEC- 9,99,432/- AAAGH- 2,92,860/- DrNCJMH- 1,89,747/- MAMC- 12,46,950/- SRHCH & BJRM- 13,20,840/- SGMH- 6,16,230/- BMH- 7,63,650/- Total= 65,95,389/-	-----
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	-----	GBPH- 5,37,219/- GNEC- 54,994/- AAAGH- 1,25,806/- DrNCJMH- 20,089/- MAMC- 91,354/- Total= 8,29,462/-
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH- 46,17,000/- LBSH- 5,99,130/- RGSSH- 13,11,660/- DGHS- 4,23,090/- Total= 69,50,880/-	-----
6.	Executive Engineer (E) BPD B-242 (N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095	----	GTBH- 12,93,962/- LBSH- 1,22,624/- RGSSH- 3,92,733/- DGHS- 60,676/- SRHCH & BJRM- 4,18,140/- SGMH- 3,48,279/- BMH- 3,19,241/- Total=29,55,655/-

Annexure-II

Sl.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 on 25/08/2018 (50% of the total grant)	Amount released (18% of remaining total grant of Rs. 10,99,99,870)
1.	Civil work (C) Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	G.B. Pant Hospital (GBPH)	C-1,29,52,000/- E- 59,69,100/- T-1,89,21,100/-	C-64,76,000/- E-29,84,550/- T-94,60,550/-	C-11,65,680/- E-5,37,219/- T-17,02,899/-
2.		Guru Nanak Eye Centre (GNEC)	C-1,11,04,800/- E- 6,11,050/- T-1,17,15,850/-	C-55,52,400/- E- 3,05,525/- T-58,57,925/-	C-9,99,432/- E-54,994/- T-10,54,426/-
3.	Electric Work (E) Executive Engineer (E)	Aruna Asaf Ali Govt. Hospital (AAAGH)	C-32,54,000/- E-13,97,840/- T-46,51,840/-	C-16,27,000/- E- 6,98,920/- T-23,25,920/-	C-2,92,860/- E-1,25,806/- T-4,18,666/-
4.	BPED B-244 (N), PWD, L.N. Hospital, New Delhi	Dr. N.C. Joshi Memorial Hospital (DrNCJH)	C-21,08,300/- E- 2,23,210/- T-23,31,510/-	C-10,54,150/- E- 1,11,605/- T-11,65,755/-	C-1,89,747/- E-20,089/- T-2,09,836/-
5.		Maulana Azad Medical College (MAMCH)	C-1,38,55,000/- E- 10,15,050/- T-1,48,70,050/-	C-69,27,500/- E- 5,07,525/- T-74,35,025/-	C-12,46,950/- E-91,354/- T-13,38,304/-
Grand Total			5,24,90,350/-	2,62,45,175/-	47,24,131/-
6.	Civil work Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi- 110095 &	GTB Hospital (GTBH)	C-5,13,00,000/- E-1,43,77,350/- T-6,56,77,350/-	C-2,56,50,000/- E- 71,88,675/- T-3,28,38,675/-	C-46,17,000/- E-12,93,962/- T-59,10,962/-
7.		Lal Bahadur Shastri Hospital (LBS)	C-66,57,000/- E-13,62,490/- T-80,19,490/-	C-33,28,500/- E- 6,81,245/- T-40,09,745/-	C-5,99,130/- E-1,22,624/- T-7,21,754/-
8.	Electric Work Executive Engineer (E)	Rajiv Gandhi Super Specialty Hospital (RGSSH)	C-1,45,74,000/- E- 43,63,705/- T-1,89,37,705/-	C- 72,87,000/- E-21,81,853/- T-94,68,853/-	C-13,11,660/- E-3,92,733/- T-17,04,393/-
9.	BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Delhi Govt. Health Services Office, Karkardoom(DHS)	C-47,01,000/- E- 6,74,175/- T-53,75,175/-	C-23,50,500/- E- 3,37,087/- T-26,87,587/-	C-4,23,090/- E-60,676/- T-4,83,766/-
Grand Total			9,80,09,720/-	4,90,04,860/-	88,20,875/-
10.	Civil work Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	Satyawadi Raja Harish Chand Hospital Narela (SRHCH)	C-1,46,76,000/- E- 46,46,000/- T-1,93,22,000/-	C-73,38,000/- E-23,23,000/- T-96,61,000/-	C-13,20,840/- E-4,18,140/- T-17,38,980/-
11.		BJRM Hospital (BJRMH)	T-1,93,22,000/-	T-96,61,000/-	T-17,38,980/-
12.	Electric Work Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Sanjay Gandhi Memorial Hospital, Mangolpuri (SGMH)	C- 68,47,000/- E- 38,69,765/- T-1,07,16,765/-	C-34,23,500/- E-19,34,882/- T-53,58,382/-	C-6,16,230/- E-3,48,279/- T-9,64,509/-
13.		Bhagwan Mahavir Hospital (BMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
Total			4,20,70,885/-	2,10,35,442/-	62,54,970/-
14.	Civil work Executive Engineer, M- 123, PWD, Delhi Electric Work	Guru Gobindh Singh Govt. Hospital, Raghubir Nagar (GGSGH)	C-55,04,000/- E-14,99,525/- T-70,03,525/-	C-27,52,000/- E- 7,49,762/- T-35,01,762/-	C-4,95,360/- E-1,34,957/- T-6,30,317/-
15.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikasपुरi, New Delhi	Deen Dayal Upadhyay Hospital, Hari Nagar (DDUH)	C-1,72,68,000/- E- 31,57,260/- T-2,04,25,260/-	C- 86,34,000/- E- 15,78,630/- T-1,02,12,630/-	C-15,54,120/- E-2,84,153/- T-18,38,273/-
Total			2,74,28,785/-	1,37,14,392/-	24,68,590/-
Grand Total			21,99,99,740/-	10,99,99,870/-	19799976/-

C-Civil, E-Electric, T-Total

A. Madhavi

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6474

Dated:

Sanction Order

29 MAY 2018

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 continuation of this Department's sanction letter of even no. dated 25/05/2017 and in pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.2) dt. 16/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs. 8,29,462/- (Eight Lakh twenty nine thousand four hundred and sixty two only) in favour of Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi** as 2nd installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account 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 sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitable to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

9857cc
21/5/18

(M) B. J. S.

System Analyst

31/05/2018 Am -

31.05.18

Mr. Kamel

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.

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

F.No 82/431/SIPDA/ADIII/DSW/2010/6474

Dated:

9 MAY 2018

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 9th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
4. Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi.
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 NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
9. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. 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 (For uploading the same on the Department's website..)
12. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

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

Annexure-I

Sl. No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Total Amount of Cheque (in Rs.)	
		Civil	Electrical
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH- 4,95,360/- DDUH- 15,54,120/- Total =20,49,480/-	-----
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	-----	GGSGH- 1,34,957/- DDUH- 2,84,153/- Total =4,19,110/-
3.	Executive Engineer(C) PWD. Building Project Division, B-231 (N), L.N. Hospital, New Delhi	GBPH- 11,65,680/- GNEC- 9,99,432/- AAAGH- 2,92,860/- DrNCJMH- 1,89,747/- MAMC- 12,46,950/- SRHCH & BJRM- 13,20,840/- SGMH- 6,16,230/- BMH- 7,63,650/- Total= 65,95,389/-	-----
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	-----	GBPH- 5,37,219/- GNEC- 54,994/- AAAGH- 1,25,806/- DrNCJMH- 20,089/- MAMC- 91,354/- Total= 8,29,462/-
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH- 46,17,000/- LBSH- 5,99,130/- RGSSH- 13,11,660/- DGHS- 4,23,090/- Total= 69,50,880/-	-----
6.	Executive Engineer (E) BPD B-242 (N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095	----	GTBH- 12,93,962/- LBSH- 1,22,624/- RGSSH- 3,92,733/- DGHS- 60,676/- SRHCH & BJRM- 4,18,140/- SGMH- 3,48,279/- BMH- 3,19,241/- Total=29,55,655/-

Annexure-II					
Sl.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 on 25/08/2018 (50% of the total grant)	Amount released (18% of remaining total grant of Rs. 10,99,99,870)
1.	Civil work (C) Executive Engineer(C)	G.B. Pant Hospital (GBPH)	C-1,29,52,000/- E- 59,69,100/- T-1,89,21,100/-	C-64,76,000/- E-29,84,550/- T-94,60,550/-	C-11,65,680/- E-5,37,219/- T-17,02,899/-
2.	PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	Guru Nanak Eye Centre (GNEC)	C-1,11,04,800/- E- 6,11,050/- T-1,17,15,850/-	C-55,52,400/- E- 3,05,525/- T-58,57,925/-	C-9,99,432/- E-54,994/- T-10,54,426/-
3.	Electric Work (E) Executive Engineer (E)	Aruna Asaf Ali Govt. Hospital (AAAGH)	C-32,54,000/- E-13,97,840/- T-46,51,840/-	C-16,27,000/- E- 6,98,920/- T-23,25,920/-	C-2,92,860/- E-1,25,806/- T-4,18,666/-
4.	BPED B-244 (N), PWD, L.N. Hospital, New Delhi	Dr. N.C. Joshi Memorial Hospital (DrNCJH)	C-21,08,300/- E- 2,23,210/- T-23,31,510/-	C-10,54,150/- E- 1,11,605/- T-11,65,755/-	C-1,89,747/- E-20,089/- T-2,09,836/-
5.		Maulana Azad Medical College (MAMCH)	C-1,38,55,000/- E- 10,15,050/- T-1,48,70,050/-	C-69,27,500/- E- 5,07,525/- T-74,35,025/-	C-12,46,950/- E-91,354/- T-13,38,304/-
Grand Total			5,24,90,350/-	2,62,45,175/-	47,24,131/-
6.	Civil work Executive Engineer BPD	GTB Hospital (GTBH)	C-5,13,00,000/- E-1,43,77,350/- T-6,56,77,350/-	C-2,56,50,000/- E- 71,88,675/- T-3,28,38,675/-	C-46,17,000/- E-12,93,962/- T-59,10,962/-
7.	B-221 (N), GTB Hospital Shahdara, Delhi- 110095 &	Lal Bahadur Shastri Hospital (LBS)	C-66,57,000/- E-13,62,490/- T-80,19,490/-	C-33,28,500/- E- 6,81,245/- T-40,09,745/-	C-5,99,130/- E-1,22,624/- T-7,21,754/-
8.	Electric Work Executive Engineer (E)	Rajiv Gandhi Super Specialty Hospital (RGSSH)	C-1,45,74,000/- E- 43,63,705/- T-1,89,37,705/-	C- 72,87,000/- E-21,81,853/- T-94,68,853/-	C-13,11,660/- E-3,92,733/- T-17,04,393/-
9.	BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Delhi Govt. Health Services Office, Karkardoom(DHS)	C-47,01,000/- E- 6,74,175/- T-53,75,175/-	C-23,50,500/- E- 3,37,087/- T-26,87,587/-	C-4,23,090/- E-60,676/- T-4,83,766/-
Grand Total			9,80,09,720/-	4,90,04,860/-	88,20,875/-
10.	Civil work Executive Engineer(C)	Satyawadi Raja Harish Chand Hospital Narela (SRHCH)	C-1,46,76,000/- E- 46,46,000/- T-1,93,22,000/-	C-73,38,000/- E-23,23,000/- T-96,61,000/-	C-13,20,840/- E-4,18,140/- T-17,38,980/-
11.	PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	BJRM Hospital (BJRMH)	C- 68,47,000/- E- 38,69,765/- T-1,07,16,765/-	C-34,23,500/- E-19,34,882/- T-53,58,382/-	C-6,16,230/- E-3,48,279/- T-9,64,509/-
12.	Electric Work Executive Engineer (E)	Sanjay Gandhi Memorial Hospital, Mangolpuri (SGMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
13.	GTB Hospital Complex, Shahdara, Delhi- 95	Bhagwan Mahavir Hospital (BMH)	C-55,04,000/- E-14,99,525/- T-70,03,525/-	C-27,52,000/- E- 7,49,762/- T-35,01,762/-	C-4,95,360/- E-1,34,957/- T-6,30,317/-
Total			4,20,70,885/-	2,10,35,442/-	62,54,970/-
14.	Civil work Executive Engineer, M-123, PWD, Delhi	Guru Gobindh Singh Govt. Hospital, Raghbir Nagar (GGSGH)	C-1,72,68,000/- E- 31,57,260/- T-2,04,25,260/-	C- 86,34,000/- E- 15,78,630/- T-1,02,12,630/-	C-15,54,120/- E-2,84,153/- T-18,38,273/-
15.	Electric Work Executive Engineer (E)	Deen Dayal Upadhyay Hospital, Hari Nagar (DDUH)			
Total			2,74,28,785/-	1,37,14,392/-	24,68,590/-
Grand Total			21,99,99,740/-	10,99,99,870/-	19799976/-

C-Civil, E-Electric, T-Total

A. Madhavi

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/6482

Dated:

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 continuation of this Department's sanction letter of even no. dated 25/05/2017 and in pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.2) dt. 16/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of Rs. 65,95,389/- (sixty five lakh ninety five thousand three hundred and eighty nine only) in favour of Executive Engineer (C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi as 2nd installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account 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 sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debit to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

994/CC
31/5/18

172/02
31/05/2018
System Analyst

Am - Keenan
31.05.18

Mr. Kamal

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

F.No 82/431/SIPDA/ADIII/DSW/2010/6482

29 MAY 2018

Copy for information and necessary action to:-

30 MAY 2018

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 9th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health)-M, Public Works Department, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, , I.P. Estate, New Delhi-110002.
4. Executive Engineer (C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi.
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 NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
9. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. 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.)
12. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

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

Annexure-I

Sl. No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Total Amount of Cheque (in Rs.)	
		Civil	Electrical
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH- 4,95,360/- DDUH- 15,54,120/- Total =20,49,480/-	-----
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	-----	GGSGH- 1,34,957/- DDUH- 2,84,153/- Total =4,19,110/-
3.	Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi	GBPH- 11,65,680/- GNEC- 9,99,432/- AAAGH- 2,92,860/- DrNCJMH- 1,89,747/- MAMC- 12,46,950/- SRHCH & BJRM- 13,20,840/- SGMH- 6,16,230/- BMH- 7,63,650/- Total= 65,95,389/-	-----
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	-----	GBPH- 5,37,219/- GNEC- 54,994/- AAAGH- 1,25,806/- DrNCJMH- 20,089/- MAMC- 91,354/- Total= 8,29,462/-
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH- 46,17,000/- LBSH- 5,99,130/- RGSSH- 13,11,660/- DGHS- 4,23,090/- Total= 69,50,880/-	-----
6.	Executive Engineer (E) BPD B-242 (N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095	-----	GTBH- 12,93,962/- LBSH- 1,22,624/- RGSSH- 3,92,733/- DGHS- 60,676/- SRHCH & BJRM- 4,18,140/- SGMH- 3,48,279/- BMH- 3,19,241/- Total=29,55,655/-

A. Madhus

Annexure-II

Sl.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 on 25/08/2018 (50% of the total grant)	Amount released (18% of remaining total grant of Rs. 10,99,99,870)
1.	Civil work (C) Executive Engineer(C)	G.B. Pant Hospital (GBPH)	C-1,29,52,000/- E- 59,69,100/- T-1,89,21,100/-	C-64,76,000/- E-29,84,550/- T-94,60,550/-	C-11,65,680/- E-5,37,219/- T-17,02,899/-
2.	PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	Guru Nanak Eye Centre (GNEC)	C-1,11,04,800/- E- 6,11,050/- T-1,17,15,850/-	C-55,52,400/- E- 3,05,525/- T-58,57,925/-	C-9,99,432/- E-54,994/- T-10,54,426/-
3.	Electric Work (E) Executive Engineer (E)	Aruna Asaf Ali Govt. Hospital (AAAGH)	C-32,54,000/- E-13,97,840/- T-46,51,840/-	C-16,27,000/- E- 6,98,920/- T-23,25,920/-	C-2,92,860/- E-1,25,806/- T-4,18,666/-
4.	BPED B-244 (N), PWD, L.N. Hospital, New Delhi	Dr. N.C. Joshi Memorial Hospital (DrNCJH)	C-21,08,300/- E- 2,23,210/- T-23,31,510/-	C-10,54,150/- E- 1,11,605/- T-11,65,755/-	C-1,89,747/- E-20,089/- T-2,09,836/-
5.		Maulana Azad Medical College (MAMCH)	C-1,38,55,000/- E- 10,15,050/- T-1,48,70,050/-	C-69,27,500/- E- 5,07,525/- T-74,35,025/-	C-12,46,950/- E-91,354/- T-13,38,304/-
Grand Total			5,24,90,350/-	2,62,45,175/-	47,24,131/-
6.	Civil work Executive Engineer BPD	GTB Hospital (GTBH)	C-5,13,00,000/- E-1,43,77,350/- T-6,56,77,350/-	C-2,56,50,000/- E- 71,88,675/- T-3,28,38,675/-	C-46,17,000/- E-12,93,962/- T-59,10,962/-
7.	B-221 (N), GTB Hospital Shahdara, Delhi-110095 &	Lal Bahadur Shastri Hospital (LBS)	C-66,57,000/- E-13,62,490/- T-80,19,490/-	C-33,28,500/- E- 6,81,245/- T-40,09,745/-	C-5,99,130/- E-1,22,624/- T-7,21,754/-
8.	Electric Work Executive Engineer (E)	Rajiv Gandhi Super Specialty Hospital (RGSSH)	C-1,45,74,000/- E- 43,63,705/- T-1,89,37,705/-	C- 72,87,000/- E-21,81,853/- T-94,68,853/-	C-13,11,660/- E-3,92,733/- T-17,04,393/-
9.	BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Delhi Govt. Health Services Office, Karkardoom(DHS)	C-47,01,000/- E- 6,74,175/- T-53,75,175/-	C-23,50,500/- E- 3,37,087/- T-26,87,587/-	C-4,23,090/- E-60,676/- T-4,83,766/-
Grand Total			9,80,09,720/-	4,90,04,860/-	88,20,875/-
10.	Civil work Executive Engineer (C)	Satyawadi Raja Harish Chand Hospital Narela (SRHCH)	C-1,46,76,000/- E- 46,46,000/- T-1,93,22,000/-	C-73,38,000/- E-23,23,000/- T-96,61,000/-	C-13,20,840/- E-4,18,140/- T-17,38,980/-
11.	PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	BJRM Hospital (BJRMH)	C- 68,47,000/- E- 38,69,765/- T-1,07,16,765/-	C-34,23,500/- E-19,34,882/- T-53,58,382/-	C-6,16,230/- E-3,48,279/- T-9,64,509/-
12.	Electric Work Executive Engineer (E)	Sanjay Gandhi Memorial Hospital, Mangolpuri (SGMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
13.	BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Bhagwan Mahavir Hospital (BMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
Total			4,20,70,885/-	2,10,35,442/-	62,54,970/-
14.	Civil work Executive Engineer, M-123, PWD, Delhi	Guru Gobindh Singh Govt. Hospital, Raghubir Nagar (GSGSH)	C-55,04,000/- E-14,99,525/- T-70,03,525/-	C-27,52,000/- E- 7,49,762/- T-35,01,762/-	C-4,95,360/- E-1,34,957/- T-6,30,317/-
15.	Electric Work Executive Engineer (E)	Deen Dayal Upadhyay Hospital, Hari Nagar (DDUH)	C-1,72,68,000/- E- 31,57,260/- T-2,04,25,260/-	C- 86,34,000/- E- 15,78,630/- T-1,02,12,630/-	C-15,54,120/- E-2,84,153/- T-18,38,273/-
Total			2,74,28,785/-	1,37,14,392/-	24,68,590/-
Grand Total			21,99,99,740/-	10,99,99,870/-	19799976/-

C-Civil, E-Electric, T-Total

GOVT. OF NCT OF DELHI
Department of Social Welfare
(Person with Disability Welfare Branch)
Govt. Lady Noyce School Complex, Delhi Gate,
New Delhi-110002, Ph. : 23713612, 23724493

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6536

Dated:

29 MAY 2018

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 continuation of this Department's sanction letter of even no. dated 25/05/2017 and in pursuance of letter of DEPwD, Ministry of Social Justice & Empowerment, GoI vide No. F. No. 4-72/2016-AIC (Pt.2) dt. 16/03/2017, sanction of the Competent Authority is accorded / conveyed for incurring an expenditure of **Rs. 29,55,655/- (twenty nine lakh fifty five thousand six hundred and fifty five only) in favour of Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095** as 2nd installment of grant-in-aid under Centrally Sponsored Plan Scheme called the Scheme for Implementation of Person with Disability Act 1995 (SIPDA) on account 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 sanction has been accorded in exercise of the powers delegated by the Finance Department, Govt. of NCT of Delhi under object Head Scheme for Implementation of Persons with Disabilities Act 1995 (SIPDA)(CSS) and in consultation with the accounts functionaries of the department.

The expenditure involved on this account would be debitable to the under mentioned Head of Account for the year 2017-18 under Demand-for-Grant No. 08 Major Head 4235 02101820053.

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

986/CC
31/5/18

System Analyst
31/05/2018

31.05.18
Mr. Kamel

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

(Dr. A. Madhavi)

Dy. Director (Disab)

Dated:

F.No 82/431/SIPDA/ADIII/DSW/2010/ 6536

29 MAY 2018

Copy for information and necessary action to:-

1. The Pr. Chief Engineer (M), O/o Engineer-in-Chief, 12th Floor, MSO building, I.P. Estate, New Delhi-110002.
2. Sh. Surendra Singh, Chief Engineer (Health) M, Public Works Department, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
3. Finance Officer, HMZ, 2nd Floor, MSO Building, I.P. Estate, New Delhi-110002.
4. Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, 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 NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
9. A.O., Deptt. of Social Welfare, Govt. of NCT of Delhi, GLNS Bldg. Complex, Delhi gate, New Delhi-110002.
10. 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 (For uploading the same on the Department's website..)
12. Cashier, Deptt. of Social Welfare, GNCTD, GLNS Complex, Delhi Gate, New Delhi.

Copy for information:-

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

Dr. A. Madhavi

(Dr. A. Madhavi)

Dy. Director (Disab)

Annexure-I

Sl. No.	Name of DDO in favour of whom Cheques for GIA are to be drawn	Total Amount of Cheque (in Rs.)	
		Civil	Electrical
1.	Executive Engineer, M-123, PWD, Delhi	GGSGH- 4,95,360/- DDUH- 15,54,120/- Total =20,49,480/-	-----
2.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	-----	GGSGH- 1,34,957/- DDUH- 2,84,153/- Total =4,19,110/-
3.	Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi	GBPH- 11,65,680/- GNEC- 9,99,432/- AAAGH- 2,92,860/- DrNCJMH- 1,89,747/- MAMC- 12,46,950/- SRHCH & BJRM- 13,20,840/- SGMH- 6,16,230/- BMH- 7,63,650/- Total= 65,95,389/-	-----
4.	Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	-----	GBPH- 5,37,219/- GNEC- 54,994/- AAAGH- 1,25,806/- DrNCJMH- 20,089/- MAMC- 91,354/- Total= 8,29,462/-
5.	Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi-110095	GTBH- 46,17,000/- LBSh- 5,99,130/- RGSSH- 13,11,660/- DGHS- 4,23,090/- Total= 69,50,880/-	-----
6.	Executive Engineer (E) BPD B-242 (N), PWD, GTB Hospital Complex, Shahdara, Delhi-110095	----	GTBH- 12,93,962/- LBSh- 1,22,624/- RGSSH- 3,92,733/- DGHS- 60,676/- SRHCH & BJRM- 4,18,140/- SGMH- 3,48,279/- BMH- 3,19,241/- Total=29,55,655/-

A. Madhus

Annexure-II

Sl.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 on 25/08/2018 (50% of the total grant)	Amount released (18% of remaining total grant of Rs. 10,99,99,870)
1.	<u>Civil work (C)</u> Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	G.B. Pant Hospital (GBPH)	C-1,29,52,000/- E- 59,69,100/- T-1,89,21,100/-	C-64,76,000/- E-29,84,550/- T-94,60,550/-	C-11,65,680/- E-5,37,219/- T-17,02,899/-
2.		Guru Nanak Eye Centre (GNEC)	C-1,11,04,800/- E- 6,11,050/- T-1,17,15,850/-	C-55,52,400/- E- 3,05,525/- T-58,57,925/-	C-9,99,432/- E-54,994/- T-10,54,426/-
3.	<u>Electric Work (E)</u> Executive Engineer (E) BPED B-244 (N), PWD, L.N. Hospital, New Delhi	Aruna Asaf Ali Govt. Hospital (AAAGH)	C-32,54,000/- E-13,97,840/- T-46,51,840/-	C-16,27,000/- E- 6,98,920/- T-23,25,920/-	C-2,92,860/- E-1,25,806/- T-4,18,666/-
4.		Dr. N.C. Joshi Memorial Hospital (DrNCJH)	C-21,08,300/- E- 2,23,210/- T-23,31,510/-	C-10,54,150/- E- 1,11,605/- T-11,65,755/-	C-1,89,747/- E-20,089/- T-2,09,836/-
5.		Maulana Azad Medical College (MAMCH)	C-1,38,55,000/- E- 10,15,050/- T-1,48,70,050/-	C-69,27,500/- E- 5,07,525/- T-74,35,025/-	C-12,46,950/- E-91,354/- T-13,38,304/-
Grand Total			5,24,90,350/-	2,62,45,175/-	47,24,131/-
6.	<u>Civil work</u> Executive Engineer BPD B-221 (N), GTB Hospital Shahdara, Delhi- 110095 &	GTB Hospital (GTBH)	C-5,13,00,000/- E-1,43,77,350/- T-6,56,77,350/-	C-2,56,50,000/- E- 71,88,675/- T-3,28,38,675/-	C-46,17,000/- E-12,93,962/- T-59,10,962/-
7.		Lal Bahadur Shastri Hospital (LBS)	C-66,57,000/- E-13,62,490/- T-80,19,490/-	C-33,28,500/- E- 6,81,245/- T-40,09,745/-	C-5,99,130/- E-1,22,624/- T-7,21,754/-
8.	<u>Electric Work</u> Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Rajiv Gandhi Super Specialty Hospital (RGSSH)	C-1,45,74,000/- E- 43,63,705/- T-1,89,37,705/-	C- 72,87,000/- E-21,81,853/- T-94,68,853/-	C-13,11,660/- E-3,92,733/- T-17,04,393/-
9.		Delhi Govt. Health Services Office, Karkardoom(DHS)	C-47,01,000/- E- 6,74,175/- T-53,75,175/-	C-23,50,500/- E- 3,37,087/- T-26,87,587/-	C-4,23,090/- E-60,676/- T-4,83,766/-
Grand Total			9,80,09,720/-	4,90,04,860/-	88,20,875/-
10.	<u>Civil work</u> Executive Engineer(C) PWD Building Project Division, B-231 (N), L.N. Hospital, New Delhi &	Satyawadi Raja Harish Chand Hospital Narela (SRHCH)	C-1,46,76,000/- E- 46,46,000/- T-1,93,22,000/-	C-73,38,000/- E-23,23,000/- T-96,61,000/-	C-13,20,840/- E-4,18,140/- T-17,38,980/-
11.		BJRM Hospital (BJRMH)			
12.	<u>Electric Work</u> Executive Engineer (E) BPD B-242(N), PWD, GTB Hospital Complex, Shahdara, Delhi- 95	Sanjay Gandhi Memorial Hospital, Mangolpuri (SGMH)	C- 68,47,000/- E- 38,69,765/- T-1,07,16,765/-	C-34,23,500/- E-19,34,882/- T-53,58,382/-	C-6,16,230/- E-3,48,279/- T-9,64,509/-
13.		Bhagwan Mahavir Hospital (BMH)	C- 84,85,000/- E- 35,47,120/- T-1,20,32,120/-	C-42,42,500/- E-17,73,560/- T-60,16,060/-	C-7,63,650/- E-3,19,241/- T-10,82,891/-
Total			4,20,70,885/-	2,10,35,442/-	62,54,970/-
14.	<u>Civil work</u> Executive Engineer, M- 123, PWD, Delhi <u>Electric Work</u>	Guru Gobindh Singh Govt. Hospital, Raghubir Nagar (GGSGH)	C-55,04,000/- E-14,99,525/- T-70,03,525/-	C-27,52,000/- E- 7,49,762/- T-35,01,762/-	C-4,95,360/- E-1,34,957/- T-6,30,317/-
15.	Executive Engineer (E) PWD EMD M-151(N), DAP Lines, Vikaspuri, New Delhi	Deen Dayal Upadhyay Hospital, Hari Nagar (DDUH)	C-1,72,68,000/- E- 31,57,260/- T-2,04,25,260/-	C- 86,34,000/- E- 15,78,630/- T-1,02,12,630/-	C-15,54,120/- E-2,84,153/- T-18,38,273/-
Total			2,74,28,785/-	1,37,14,392/-	24,68,590/-
Grand Total			21,99,99,740/-	10,99,99,870/-	19799976/-

C-Civil, E-Electric, T-Total