

DEPARTMENT OF SOCIAL WELFARE
GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI
GLNS COMPLEX, DELHI GATE, NEW DELHI-110 002.
(SOCIAL SECURITY BRANCH)

F. No. 4 A(859)/DSW/LC/HCI/2015/12648-12660

Dated: 11 JUL 2018

To,

The DDO (HQ)
Department of Social Welfare, Govt. of NCT of Delhi
GLNS Complex, Delhi Gate,
New Delhi-02

Sub:- Grant-in-Aid to Delhi Brotherhood Society for running the Old Age Home at Lampur for the Senior citizens under the Scheme of Welfare Programme for Old Age Persons', Major Head "223502104710031- Grant-in-Aid" for the year 2014-15, 2015-16 and 2016-17.

Sir,

I am directed to convey the sanction of Secretary, Department of Social Welfare, GNCT of Delhi in favor of Delhi Brotherhood Society, NGO for incurring an expenditure for an amount of **Rs 39,51,180/- (Rupees Thirty Nine Lakh Fifty One Thousand one Hundred Eighty only)** for the period 2014-15, 2015-16 and 2016-17 @ 50% as approved by the Budget and Grant-in-Aid Committee in its meeting dated 09-02-2018.

Out of sanctioned amount of Rs 39,51,180/- an amount of **Rs 30,00,000/- (Rupees Thirty Lakhs only)** is being released as 1st installment under the Scheme of Welfare Programme for Old Age Persons', 223502104710031- Grant-In-Aid" to Delhi Brotherhood Society, NGO in the Financial Year 2018-19 and remaining balance amount of Rs 9,51,180/- (Rupees Nine lakh Fifty One Thousand One Hundred Eighty) will be released when funds will be allocated in Revised Estimates during the CFY 2018-19.

The Delhi Brotherhood Society, NGO, will adhere to following guidelines strictly:

1. The above recurring grant is sanctioned for the purpose of running Old Age Home located at Lampur, Delhi-40 as per the terms and conditions of Agreement and Subject to observation of codal formalities and other conditions as laid down in the agreement.
2. Expenditure out of GIA shall be incurred only on the purchase of goods/services, purchase/acquisition of which is necessary and in public interest. Further expenditure shall be incurred only on those projects execution of which is necessary and in public interest.
3. Expenditure will be incurred only for the purpose for which GIA has been sanctioned and for the targets, which have been assigned to the grantee institution by the Administrative Department.
4. If the Govt. of NCT of Delhi is of the observation that the recurring grant sanctioned/release is not being used for the approved purpose or some amount of the same is found utilized during the current Financial year, the Govt. of NCT of Delhi can stop release of further grant and can recover all or partial amount of the recurring grant through enforcement or as land revenue.
5. The expenditure on account of release of the above referred amount of Grant-in-Aid will be debited under the Plan Scheme of welfare Programme for Old Age Persons', Major Head "22350210471" of the current Financial Year 2018-19.
6. The grantee institution shall follow all codal formalities as per GFR, all other provisions and instructions issued by the govt. from time to time and contravention thereof shall render the GIA liable to be withheld.
7. The grantee institution shall not do any act or undertake any activity which entails additional financial liability for the government without the approval of administrative department and Finance/Planning department.
8. The organization shall submit a certificate that provisions of the Delhi Grants Rules are being adhered by them in their true spirit and the same are not being violated.
9. The Organization shall timely submit the Utilization Certificate to the Department duly signed by the Executive Head and certified by the Chartered Accountant in Form 19 A GFR.
10. The Organization shall adhere to all the provisions contained in the MOU duly signed by both the parties.

This issues with the concurrence of Finance department vide U.O. No. DSF-V/03 dated 08-06-2018.

(M.B.)

Dr. Mahesh Sharma
Dy. Director (SS)

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Copy to:

1. Dy. Secretary, Deptt. of Finance (Exp.), Govt. of Delhi, Delhi Secretariat, IP Estate, New Delhi-02.
2. The Senior Accounts Officer (Audit), Directorate of Internal Audit, 4th Flor, Delhi Secretariat, I.P. Estate, New Delhi.
3. The Accounts Officer (Audit), AGCR, ITO, New Delhi.

Dated: 17 JUL 2018

Sh. Kamal Kumar, A.P.

1164/CC
12/7/18

(M.B.)
12/07/2018

4. P.A.O through DDO Concerned
5. Cashier , HQ, D3W, GLNS Complex, Delhi Gate, New Delhi-02
6. Director, Delhi Brotherhood Society, 7 Court Lane, New Delhi-54
7. Dy. Controller of Accounts, Department of Social welfare, GLNS Complex, Delhi Gate, New Delhi-02
8. St. System Analyst, Computer Cell, Department of Social welfare, GLNS Complex, Delhi Gate, New Delhi-02 (with the request to upload the same on deptt. website).
9. A.O.(HQ), Department of Social welfare, GLNS Complex, Delhi Gate, New Delhi-02
10. Asst. Director, Planning, Department of Social welfare, GLNS Complex, Delhi Gate, New Delhi-02
11. P.S. to Secretary, Social Welfare, Department of Social welfare, GLNS Complex, Delhi Gate, New Delhi-02.
12. P.A. to Director, Department of Social Welfare, GLNS Complex, Delhi Gate, New Delhi-02.



(Dr. Mahesh Sharma)
Dy. Director (SS)