

To,

The Chief Engineer (Health),
Public Works Department,
Govt. of NCT of Delhi,
2nd Floor, MSO Building, I.P. Estate,
New Delhi -110002.

Subject: Authorization of funds amounting ₹ 3,83,76,466/- (Rupees Three Crores Eighty Three Lacs Seventy Six Thousand Four Hundred Sixty Six Only) for PWD Civil & Electrical Works at GTB Hospital during the current financial year 2025-26.


Sir,

I am directed to convey the Authorization amounting ₹ 3,83,76,466/- (Rupees Three Crores Eighty Three Lacs Seventy Six Thousand Four Hundred Sixty Six Only) for PWD Civil & Electrical Works at GTB Hospital during the current financial year 2025-26.

This authorization is made as per the provisions of Chapter 8.5 of the Civil Account Manual 2024, and is issued under **Remodelling of existing hospitals Major Head 4210 01 110 55 00 72**. The authorization of funds is subject to the following conditions: -

1. The procedure as prescribed in GFR, 2017 and the OM/ Circulars issued by FD and CVC is duly followed while procuring goods/ services and the norms/ procedures as laid down in CPWD Manual and GFR, 2017 are observed while executing projects/ work contracts.
2. Due prudence and frugality shall be exercised by the PWD while incurring expenditure and shall be incurred which is necessary and in public interest.
3. The Head of PWD shall ensure that the mechanism/ checks contemplated are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
4. The Head of PWD shall lay down adequate control mechanism/ checks for prevention and detection of errors and financial irregularities in the working/ functioning of subordinate for avoiding wasteful expenditure and loss of money.
5. The Head of PWD will ensure that observance of procedure and fulfillment of conditions as laid down in Government Order No. F. 12/3/2010/dsf/dsIII/914-921 dated 18.07.2011 issued by Finance Department, GNCTD and any other guidelines issued from time to time by Govt. regarding expenditure management, Compliance of GFR, 2017, observation of codal formalities in current financial year, 2025-26.
6. The expenditure shall be in the limit sanction of Administrative approval & Expenditure sanction.
7. The compliance shall be followed with the original specifications and No deviation in the original drawings.
8. The Head of PWD shall ensure the strict compliance of FRSR, DFPR and other relevant orders/circulars/guidelines/instructions qua fair and transparent procurement/process, due diligence, transparency, financial prudence and public interest issued by Finance Department, GNCTD, MOF-GOI, CVC and various authorities from time to time.
9. The Head of PWD shall ensure time bound completion of the project and therefore submit the periodically expenditure and status report of the work. It must also be ensured that quality standards in the execution of the said work is maintained as there is no time over-run or cost escalation.
10. The Project Management/Monitoring Unit must be constituted, if not already done and the PMU should conduct monthly reviews to ensure timely completion as per approved scope of work.
11. The MD, GTB Hospital shall monitor the progress and development of the above said work diligently.
12. The MD, GTB Hospital is also directed to maintain a separate register for the mentioned work at GTB Hospital and to provide the expenditure report, physical and financial progress to Department of Health and Family Welfare on the 5th date of every month.

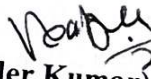
Yours faithfully


(Vijender Kumar)
Jt. Secretary (Plg.), H&FW

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Copy to: -

1. The Additional Chief Secretary (PWD), Public Works Department, GNCTD, ITO, New Delhi.
2. Secretary to Hon'ble Minister of Health & Family Welfare, GNCTD.
3. The Director, (Budget), Finance Department, GNCTD.
4. The Director, Planning Department, GNCTD.
5. The MD, GTB Hospital, Dilshad Garden, Delhi-110095.
6. The Principal Accounts Office (Hqrs.), Vikas Bhawan, ITO, New Delhi.
7. The PAO concerned.
8. The IFA (H&FW), Health and Family Welfare Department, Delhi Secretariat, GNCTD.
9. System Analyst, H&FW for upload the same at website.
10. PS to Secretary, Department of H&FW, 9th Level, 'A' Wing, Delhi Secretariat, New Delhi-110002.
11. Spl. Secretary (Plg.), Department of H&FW, 9th Level, 'A' Wing, Delhi Secretariat, New Delhi.
12. Spl. Secretary (Infra), Department of H&FW, 9th Level 'A' Wing, Delhi Secretariat, New Delhi.
13. Guard file.


(Vijender Kumar)
Jt. Secretary (Plg.), H&FW