

## DEPARTMENT OF HEALTH & FAMILY WELFARE 5 JAN 2024

GOVT. OF NCT OF DELHI

Diary No..... 9TH LEVEL, 'A' WING, DELHI SECRETARIAT, NEW DELHI-110002

File No: 400(5)H&FW/GIA/Plg./2020-21/CD#112601125/ Jsshfw -27 -38 Dated: 81 To,

## The Director General

Directorate General of Health Services, Govt. of NCT of Delhi, F-17, Karkardooma, Delhi- 110032

Subject:- Permission to utilize unspent balance of Rs. 218.00 Lakhs of FY 2022-23 to Rajiv Gandhi Super Specialty Hospital (RGSSH) during the C.F.Y. 2023-24.

Madam,

I am directed to convey the approval of competent authority for utilizing the unspent balance of Rs. 218.00 Lakh under GIA - Salaries Head of FY 2022-23 to Rajiv Gandhi Super Specialty Hospital (RGSSH) during CFY 2023-24.

RGSSH will provide following information while submitting the proposal for release of next installment of GIA during 2023-24:-

GIA proforma duly filled & signed. i.

ii. Income & Expenditures as on date.

iii. Physical and financial achievements as on date.

Details of upto date expenditure incurred and head-wise details of unspent balance as on iv. date.

This issues with the concurrence of Finance (Expenditure-II) Department, GNCTD vide their U.O. No. 192-Fin/DS2/23-24 dated 04.01.2024.

Yours faithfully

Jt. Secretary (Plg.), H&FW

File No: 400(5)H&FW/GIA/Plg./2020-21/CD#112601125/ Js3hfw-27-38 Dated: 21/2024 Copy to: -

- 1. The Director, RGSSH, GNCTD, Tahirpur, Delhi-110093. Copies of Noting of Planning and Finance Department have been enclosed to take the necessary action as per the observations made by Planning and Finance Department. Reply of these observations needs to be provided by RGSSH during submission of next proposal of GIA.
- 2. The Director, Planning Department, GNCTD, 6th Level, B-Wing, Delhi Secretariat, New Delhi-110002.
- 3. The Deputy Secretary, Finance (Expenditure-II) Department, GNCTD, 4th Level, A-Wing, Delhi Secretariat, New Delhi-110002.
- 4. The Audit Officer, O/o AG (Audit), I.P. Estate, New Delhi-110002.
- 5. The PAO concerned through DGHS.
- 6. Directorate of Internal Audit, GNCTD, 4th Level, 'C' Wing, Delhi Secretariat, New Delhi-110002.
- Sr. System Analyst, DGHS to upload the sanction order at the website of Directorate of Health
- 8. Deputy Controller of Accounts, DGHS, F-17, Karkardooma, Delhi- 110032.
- PS to Secretary (H&FW), Department of H&FW, 9th Level'A' Wing, Delhi Secretariat, New Delhi-110002.
- 10. PA to Spl. Secretary (Plg.), Department of H&FW, 9th Level'A' Wing, Delhi Secretariat, New Delhi-110002.
- 11. Guard File.

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