

GOVERNMENT OF NATIONAL CAPITAL TERRITORY OF DELHI

DEPARTMENT OF HEALTH & FAMILY WELFARE

9TH LEVEL, 'A' WING, DELHI SECRETARIAT, NEW DELHI-110002.

F No: 400(25)/Plg./H&FW/2021/CD#112648121/j53h40/1384-1395 Dated: 09/8/2024
To,

The Director General

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

Subject: Release of Rs. 10.00 Lakhs as 1st installment of Grant-in-Aid to Indraprastha Vyavsayik Evam Paryavarneeya Swasthya Samiti (IVPSS) during 2024-25.

Madam,

I am directed to convey the approval of Competent Authority for release of Rs. 10.00 Lakhs (Rs. 2.50 Lakhs in GIA-General and Rs.7.50 Lakhs in GIA-Salaries) as 1st installment of GIA to Indraprastha Vyavsayik Evam Paryavarneeya Swasthya Samiti (IVPSS) during 2024-25 subject to the following terms and conditions: -

1. Due prudence and frugality shall be exercised by the grantee institution while incurring expenditure out of GIA and no wasteful expenditure, whatsoever, shall be incurred in any manner.
2. Expenditure out of GIA shall be incurred only on 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. **The Head of grantee institution shall carry out periodical appraisal of the performance for ascertaining as to whether the targets/ goals assigned to the institution are being achieved or not and as to whether the GIA should be continued or not.**
5. The Head of grantee institution may ensure that a Utilization Certificate **duly signed by the executive head**, is submitted within the prescribed time.
6. 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.
7. The Head of grantee institution will lay down adequate control mechanism/ checks for prevention and detection of errors and financial irregularities in the working/ functioning of subordinate/grantee institution for avoiding wasteful expenditure and loss of money.
8. The Head of grantee institution will ensure that the mechanism/ checks contemplated in point (7) are effectively applied for ensuring that the funds are utilized for the prescribed purpose only.
9. A grantee institution where Accounts Functionary has been posted by Finance Department on deputation basis shall be consulted in the matter of purchase of goods/ services and execution of projects/ schemes.
10. Further, Head of grantee institution 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.
11. The grantee institution will also formulate the 'Pattern of Assistance' with concurrence of the FD., prescribing therein purpose for which grant may be used, the procedure & manner in which GIA may be utilized and conditions/stipulations which may be fulfilled.
12. In case the 'Pattern of Assistance' has already been formulated then it may be revised/updated in the light of instructions contained in Government Order dated 18.07.2011 and O.M. dated 06.09.2011. The Head of grantee institution shall lay down the following conditions in the "Pattern of Assistance" in their institution:-
 - i. The directives/orders issued by government from time to time regulating expenditure out of grant-in-aid shall be binding on the grantee institution and contravention thereof shall render the GIA liable to be withheld.
 - ii. "The grantee institution shall not do any act or undertake any activity which entails additional financial liability for the Govt. without the approval of Administrative Department and Finance/ Planning Department" like creation of posts, grant of pay scales higher than those of corresponding posts in the Govt. of NCT of Delhi, undertaking of infrastructural projects estimated cost of which is above Rs. 2.00 Crore, provision/ extension of pension to employees etc.

16/08/2024
09/08/2024

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13. IVPSS will provide following information while submitting the proposal for release of next installment of GIA during 2024-25: -

- i. GIA proforma duly filled & signed.
- ii. Details of income & expenditures as on date.
- iii. Physical achievements.
- iv. Funds available with IVPSS.
- v. Audited Utilization Certificate 2023-24.
- vi. Audit Report 2023-24.

14. The expenditure involved in this account will be debit to the Major Head Revenue 2210 01 110 47 00 31- GIA-General and 2210 01 110 47 00 36- GIA-Salaries to Indraprastha Vyavsayik Evam Paryavarneeya Swasthya Samiti (IVPSS) under demand no. 7 in the c.f.y. 2024-25.

15. The Director General, Directorate of Health Services, GNCT of Delhi will draw the sanction amount from the concerned PAO and disburse it to the grantee through ECS/ RTGS.

This issues with the approval of Secretary, H&FW, GNCTD. As per delegation of financial powers vide order dt. 07.08.2019 of Finance Department, Administrative Secretary have powers to sanction of Rs. 25,00,000/- per annum as Grant-in-aid to grantee institutions/NGOs.

Yours faithfully,


(Vijender Kumar)

Jt. Secretary (Plg.), H&FW

F No: 400(25)/Plg./H&FW/2021/CD#112648121/JS36-f-0/1384-1395 Dated: 09.08.2024

Copy to: -

1. The Project Director, Indraprastha Vyavsayik Evam Paryavarneeya Swasthya Samiti (IVPSS), Lok Nayak Hospital, GNCTD.
2. The Director, Planning Department, GNCTD, 6th Level, B-Wing, Delhi Secretariat, New Delhi-110002.
3. The Deputy Secretary, Finance (Expenditure-I) 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, F-17, Karkardooma, Delhi- 110032.
6. Directorate of Internal Audit, GNCTD, 4th Level, 'C' Wing, Delhi Secretariat, New Delhi-110002.
- ✓ 7. Sr. System Analyst, DGHS to upload the sanction order at the website of Directorate of Health Service.
8. Deputy Controller of Accounts, DGHS, F-17, Karkardooma, Delhi- 110032.
9. PS to Secretary, Department of H&FW, 9th Level, 'A' Wing, Delhi Secretariat, New Delhi-110002.
10. Additional 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