File.No.4-1(2)/2014-DD-I
Government of India
Ministry of Social Justice and Empowerment

5th floor, Paryavaran Bhawan,
CGO Complex, New Delhi-3.

Dated: 27.12.2014

To,

The Pay & Account Officer,
Ministry of Social Justice and Empowerment,
Shastri Bhawan, New Delhi-1.

Subject:- Grant-in-aid under Scheme of Assistance to Disabled Persons for Purchase/Fitting of Aids/Appiances during the year 2014-15.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 13,13,40,000/- (Rupees Thirteen Core Thirteen Lakhs Forty Thousand only) to the Artificial Limbs Manufacturing Corporation of India (ALIMCO) Kanpur, UTTAR PRADESH as 1st Installment of Grant-in-aid for Procurement of Cochlear Implants under the above mentioned scheme as Non-Recurring grant during the financial year 2014-15.

2. Certified that this sanction has been noted at S.No. 36. in the register of grant.

3. The Drawing and Disbursing Officer of the Ministry of Social Justice and Empowerment is authorized to draw an amount of Rs. 13,13,40,000/- (Rupees Thirteen Core Thirteen Lakhs Forty Thousand only) for disbursement to the grantee institution through electronic transfer to Artificial Limbs Manufacturing Corporation of India (ALIMCO), UTTAR PRADESH in Saving A/c No. 10384171791 in State Bank of India branch at ALIMCO, Kanpur, U.P. Branch, G.T. Road, Naramau, Kanpur -208016, Branch Code No. SBIN0003962 and MICR Code Number No. 208002052.

4. The Expenditure is debitable to the Demand No. 91, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>No.</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>Major Head “2235”, 02- Minor Head -Social Welfare, 796 Scheduled Tribes (STs) sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Appliances for the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year 2014-15 (Plan).</td>
<td>Rs. 1,05,07,200/-</td>
</tr>
<tr>
<td>2</td>
<td>Major Head “2235”, 02- Minor Head -Social Welfare, 789- Special Component Plan for Scheduled Castes (SCs), 01-Welfare of Handicapped, 01.02-Aids and Appliances for the Handicapped-ADIP Scheme, 01.02.31- Grant in aid (General) for the year 2014-15 (Plan).</td>
<td>Rs. 2,10,14,400/-</td>
</tr>
<tr>
<td>3</td>
<td>Major Head “2235”, 02 -Sub Major Head, 02 101-Minor Head - Welfare of Handicapped, 10-Other Scheme, 10.02-Aids and Appliances for the Handicapped (ADIP Scheme), 10.02.31-Grant in aid (General) for the year 2014-15 (Plan).</td>
<td>Rs. 9,98,18,400/-</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Rs. 13,13,40,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 13,13,40,000/- (Rupees Thirteen Core Thirteen Lakhs Forty Thousand only) will be utilized as per details given above.

[Signature]

K. MATHO
5. The payment of grant-in-aid is subject to the following conditions.

(i) The Organisation will make reservations for SC/ST/OBC persons with disabilities or otherwise for appointment against posts required for the working of the organisation in accordance with instructions issued by the GOI from time to time. The information in this regard may also be incorporated in the Annual Report of the organisation.

(ii) The audited statement of accounts and utilization certificate in the form GFR 19A for non-recurring grant released should be furnished by the organisation within 12 months of closure of this financial year. The U.C. should also disclose whether the specified quantified and qualitative targets that should have been reached against the amount utilized were in fact reached and if not the reasons therefor.

(iii) The institution shall get its account audited by a chartered accountant.

(iv) The grantee shall maintain subsidiary account of the grant in aid received from the Government.

(v) The accounts of grantee institution shall be open to inspection by the Ministry of Social Justice & Empowerment and audit, both by the Comptroller and Auditor General of India under the provisions of CAG (DCP) Act, 1971 and Internal Audit by the Principal Accounts Office of the Ministry whenever the institution is called upon to do so.

(vi) That a performance-cum-achievement report (2 copies) in respect of the above programme for which the grant has been sanctioned should be forwarded to this Ministry within 6 months.

(vii) The assets created out of this grant should not, without prior approval of the Ministry of Social Justice & Empowerment, be disposed or encumbered or utilized for any purpose other than those for which the grant is sanctioned.

(viii) No part of this grant should be diverted to any other institution or utilized for any purpose other than what is mentioned in the budget proposals of the Institute as approved by the Government of India. Any deviation will constitute misappropriation.

(ix) The grantee shall not divert the grant and entrust execution of the scheme or work concerned to another institution or organization and shall abide by the terms and conditions of the grant, If the grantee fails to utilize the grant, for the purpose for which the same has been sanctioned, the grantee will be required to refund the entire amount with interest thereon @10% per annum.
xii) As per the rule 212(2)(ii) of GFR the annual reports and audited accounts of the organisation should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organisation.

xiii) As per the rule 211 (2)(a) of GFR the accounts of the organisation may be audited by the Controller and Auditor General of India.

6. Details of follow-up action taken to verify usage of the aid provided may be submitted at the time of seeking the subsequent full and final grant to the organization.

7. The amount should be utilized by the end of the current financial year or latest by the end of the first quarter of the next financial year. Utilisation Certificate for this grant should invariably be submitted within 6 months of the closing of the current financial year.

8. It is certified that no Utilisation Certificate is pending against the grantee in respect of previous grant(s) for distribution of aid and appliances and under any scheme of the Ministry.

9. The Organisation is requested to register itself under sections 51 and 52 of the PWD Act of 1995. At least 25% beneficiaries covered should be girl/women as per provision of revised Scheme.

10. The grant-in-aid is further subject to the conditions laid down in General Financial Rules as amended from time to time.

11. The grantee has not been sanctioned grant-in-aid for this same purpose from any other source.

12. No other bill for the same purpose and installment has already been paid before to the grantee.

13. The sanctioned grant-in-aid will be spent only on the following items:
   i) Purchase, fabrications, fitting of aids & appliances that are in conformity with the scheme; The aids and appliances supplied under the scheme must be of due certification.
   ii) Suitable arrangements for fitting and post fitting care of aids & appliances;
   iii) Use of mass media, exhibitions, workshops etc., for exchange of information and promoting awareness and distribution and use of aids/appliances;
   iv) Medical/surgical corrections and interventions as per norms of the scheme;
   v) Traveling cost and boarding and lodging expenses as per norms of the scheme.
   vi) Implementing agencies shall use 5% of the grant-in-aid as administrative overhead expenses for conducting awareness assessment and follow-up camps.

14. The grant-in-aid also subjected to the following conditions:

   (i) The implementing agency shall maintain a separate account of funds received and utilized from the Ministry of Social Justice & Empowerment under the Scheme. The fund should be kept in a separate bank account, to be operated under ADIP Scheme duly certified by CA.
   (ii) The organization would supply the details of purchases.
   (iii) The organization must make all disbursements/payments exceeding Rs.20,000/- only through cheques and not in cash and these transactions may be duly incorporated in the accounts of the Organization.
   (iv) The released Grant-in-aid will be kept on ADIP account till payment to supplier.
   (v) The interest earned out of above Grant-in-aid may be adjusted in subsequent Grant-in-aid.
   (vi) Payment is to be made as per terms and condition of supply order.
   (vii) Further Grant-in-aid may be considered after proper utilization of present Grant-in-aid.
15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 3649/IS & FA/14 dated 26.12.2014. The pattern of assistance under the Grant in aid Scheme has received the approval of Ministry of Finance.

16. Special efforts should be made for needy leprosy-cured patients.

17. The Organisation must ensure to notify the district Collector about the camps as well as local BDO in advance. The Organisation should also notify the Local MLA/M.P. about the camp. The organization should also intimate the Ministry vide fax (no.011-2338355, 23384918) e-mail the date and place of the camp in advance. It is also requested that the Quarterly Progress Report in respect of the beneficiaries may please be sent as per the enclosed Performa.

Yours faithfully,

(Sunil Kumar Mahato)

Copy for information and necessary action to :-

1. The CMD, Artificial Limbs and Manufacturing Corporation of India, 209217, UTTAR PRADESHA, with the request to submit the under mentioned documents (vide form attached) before the amount is remitted through a telegraphic/electronic transfer :-

   a) An Agreement bond in non-judicial stamp paper of Rs.20/- duly signed by two witness and two sureties.

   b) A stamp pre-receipt in the prescribed format or authorization letter for sending grants-in-aid directly into the Bank Account of the Organization through electronic mode of transfer in the prescribed format.

   c) A letter confirming that the terms and conditions contained in the sanction are acceptable to the organisation;

   d) The Organisation is requested to open their bank account in State Bank of India or its subsidiary branch, if not already done. The details of bank account number and the name and address of the bank along with its code number may kindly be furnished to this Ministry along with the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of Uttar Pradesh.
3. Director General of Audit, Central Revenues, I.P. Estate, New Delhi.
4. RM & DRC, ALIMCO, Social Justice Service Centre, Chelmsford Road, Paharganj, New Delhi.
5. Director, National Institute of Hearing Handicapped, Mumbai, Maharashtra.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Auditor General of India, IP State New Delhi with the request that the accounts of the organisation may kindly be got audited as per the GFR 211 (2) (A).
9. IFD Section, Ministry of Social Justice & Empowerment, Shastri Bhawan, New Delhi.
10. Chief Commissioner for Disabilities, 6, Sarojini House, Bhagwan Das Road, New Delhi.
11. Hon’ble Member of Parliament/MLA Concerned.

(Sunil Kumar Mahato)

Under Secretary to the Government of India

Under Secretary to the Govt. of India

Department of Disability Affairs

Min. of Social Justice & Empowerment

New Delhi