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/Appliances during the year 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the payment of Rs. 2,25,000/- (Rupees two lakhs and twenty five thousand only) as first installment to the Indian Red Cross Society, Silvassa for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Dadra & Nagar Haveli district of U.T. of Dadra & Nagar Haveli.

2. Certified that this sanction has been noted at S.No. 1 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. 2.25 lakhs (Rupees two lakhs and twenty five thousand only) for disbursement to the grantee institution through electronic transfer to Indian Red Cross Society, Silvassa in Saving/Current A/c No. 025010003414 and RTGS Code No. BKDN 0240250 and MICR Code 396018111 in Dena Bank, Silvassa branch at Kalyan Kunj, Silvassa-396230, U.T. of Dadra & Nagar Haveli.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 33,750/-</th>
</tr>
</thead>
<tbody>
<tr>
<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 2013-14 (Plan).</td>
<td>Rs.65,250/-</td>
</tr>
<tr>
<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 2013-14 (Plan).</td>
<td>Rs.1,26,000/-</td>
</tr>
<tr>
<td>Major Head 2552, North Eastern Area and Sikkim, Social Welfare – Welfare of Handicapped, 00.179, Aids and Appliances for the Handicapped (ADIP Scheme), 08, Grant in aid (General), 08.00.31 (Plan) for the year 2013-14.</td>
<td>Rs.0.00</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 2,25,000/- (Rupees two lakhs and twenty five thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and

(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and

(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xx) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.
8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 176/DS(IFD)/13 dated 20.6.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Indian Red Cross Society, Silvassa, U.T. of Dadra & Nagar Haveli with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department, Administration of Dadra & Nagar Haveli U.T., Silvassa
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. The District Magistrate/Collector, Silvassa, Dadra & Nagar Haveli.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.33,750 (Rupees thirty three thousand seven hundred and fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/ 2012-DD-I dated 19.8.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Silvassa in Saving/Current A/c No. 025010003414 and RTGS Code No. BKDN 0240250 and MICR Code 396018111 in Dena Bank, Silvassa branch at Kalyan Kunj, Silvassa-396230, U.T. of Dadra & Nagar Haveli.

This has been entered in the Sanction Register at S.No. 1

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 1 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
v) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Budgetary Provision Rs.- 28 crores

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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Rs.65,250/-</th>
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<tbody>
<tr>
<td>Received a sum of</td>
<td>Rs.65,250/-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

Received a sum of Rs.65,250 (Rupees sixty five thousand two hundred and fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/ 2012-DD-I dated 19.8.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Silvassa in Saving/Current A/c No. 025010003414 and RTGS Code No. BKDN 0240250 and MICR Code 396018111 in Dena Bank, Silvassa branch at Kalyan Kunj, Silvassa-396230, U.T. of Dadra & Nagar Haveli.

This has been entered in the Sanction Register at S.No. 1

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.

viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

ix) The grantee has accepted the terms and conditions of the grant.

x) Certified that this sanction has been noted as SI No. 1 in the Register of Grants.

xi) It is certified that the funds are available under the scheme.

xii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Bill No. CP000000170  Dated  19.8.2013
Budgetary Provision Rs.-  54  crores

<table>
<thead>
<tr>
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<th>Rs.1,26,000/-</th>
</tr>
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<tbody>
<tr>
<td>Total</td>
<td>Rs. 1,26,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1.26 lakhs (Rupees one Lacs and twenty six thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/ 2012-DD-I dated 19.8.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Silvassa in Saving/Current A/c No. 025010003414 and RTGS Code No. BKDN 0240250 and MICR Code 396018111 in Dena Bank, Silvassa branch at Kalyan Kunj, Silvassa-396230, U.T. of Dadra & Nagar Haveli.

This has been entered in the Sanction Register at S.No. 1

Budget Estimate (ROC):   Rs.54 crore
Exp.Incurred including this bill Rs. ______
Funds are available under the Scheme Rs. __________

xiii) The grantee has executed the necessary bond.
xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
xv) The grantee has accepted the terms and conditions of the grant.
xvi) Certified that this sanction has been noted as SI No. 1 in the Register of Grants.
xvii) It is certified that the funds are available under the scheme.
xviii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
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/Appliances during the year 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the payment of Rs. 4,50,000/- (Rupees four lacs and fifty thousand only) as first installment to the Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Mainpuri district of Uttar Pradesh.

2. Certified that this sanction has been noted at S.No. 2 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. 4.50 lakhs (Rupees four lakhs & fifty thousand only) for disbursement to the grantee institution through electronic transfer to Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH in Saving/Current A/c No. 11763513559 and IFSC Code No. SBIN 0002563 and MICR Code 205002112 in State Bank of India branch at Kuraoli, Mainpuri Uttar Pradesh.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Sl No</th>
<th>Major Head</th>
<th>Minor Head</th>
<th>Sub Major Head</th>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2235</td>
<td>02</td>
<td>03 796</td>
<td>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 2013-14 (Plan).</td>
<td>Rs. 67,500/-</td>
</tr>
<tr>
<td>2</td>
<td>2235</td>
<td>02</td>
<td>02 789</td>
<td>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 2013-14 (Plan).</td>
<td>Rs.1,30,500/-</td>
</tr>
<tr>
<td>3</td>
<td>2235</td>
<td>02 101</td>
<td>Minor Head</td>
<td>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 2013-14 (Plan).</td>
<td>Rs.2,52,000/-</td>
</tr>
<tr>
<td>4</td>
<td>2552 North Eastern Area and Sikkim</td>
<td>Social Welfare</td>
<td>Welfare of Handicapped, 00.179, Aids and Appliances for the Handicapped (ADIP Scheme), 08, Grant in aid (General), 08.00.31 (Plan) for the year 2013-14.</td>
<td>Rs.0.00</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rs. 4,50,000/-</td>
</tr>
</tbody>
</table>
The amount of grant-in-aid for Rs. 4,50,000/- (Rupees four lakhs and fifty thousand only) will be utilized as per details given above.

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

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be1 year and that he/she will keep it for his/her bona fide use.
(xii). 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.

(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(XXI) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should
not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 144/DS(IFD)/13 dated 10.7.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The Secretary/President, Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.
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. The District Magistrate/Collector, Mainpuri. Uttar Pradesh
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.2.52 lakhs (Rupees two Lacs and fifty two thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-l(108)/2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH in Saving/Current A/c No. 11763513559 and IFSC Code No. SBIN 0002563 and MICR Code 205002112 in State Bank of India branch at Kuraoli, Mainpuri Uttar Pradesh.

This has been entered in the Sanction Register at S.No. 2

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 2 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Examined'
Bill No. CP00000 175  Dated  19.8.2013  
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 67,500/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 67,500/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.67,000(Rupees sixty seven thousand and five hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(108)/ 2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH in Saving/Curren t A/c No. 11763513559 and IFSC Code No. SBIN 0002563 and MICR Code 205002112 in State Bank of India branch at Kuraoli, Mainpuri Uttar Pradesh.

This has been entered in the Sanction Register at S.No. 2

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
ix) The grantee has accepted the terms and conditions of the grant.
x) Certified that this sanction has been noted as SI No. 2 in the Register of Grants.
xi) It is certified that the funds are available under the scheme.
xii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi  
Pay Rupees -------------------------------  .
Examined*
Bill No. CP00000174  Dated 19.8.2013  
Budgetary Provision Rs.-28 crores

<table>
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<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.1,30,500/-</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs. 1,30,500/-</strong></td>
</tr>
</tbody>
</table>

Received a sum of Rs.1.30lakhs (Rupees one Lacs thirty thousand and five hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(108)/ 2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Meenu Sharma Viklang Relief Society, Mainpuri, UTTAR PRADESH in Saving/Current A/c No. 11763513559 and IFSC Code No. SBIN 0002563 and MICR Code 205002112 in State Bank of India branch at Kuraoli, Mainpuri Uttar Pradesh.

This has been entered in the Sanction Register at S.No. 2

Budget Estimate (ROC):  Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

- xiii) The grantee has executed the necessary bond.
- xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
- xv) The grantee has accepted the terms and conditions of the grant.
- xvi) Certified that this sanction has been noted as SI No. 2 in the Register of Grants.
- xvii) It is certified that the funds are available under the scheme.
- xviii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------  
Examined*
No.4- 1(96)/ 2012- DD-I (NGO)
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 19.8.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 3,35,000/- (Rupees three lakhs and thirty five thousand only) as first installment to the Perpetual Reconstructive Institute for Youth Activity (PRIYA), Odisha for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Kendrapara district of Odisha.

2. Certified that this sanction has been noted at S.No. 3 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. 3.35 lakhs (Rupees three lakhs and thirty five thousand only) for disbursement to the grantee institution through electronic transfer to Perpetual Reconstructive Institute for Youth Activity (PRIYA), Orissa in Saving/Current A/c No. 09230103132625 and IFSC Code No.UCBA0000923 and MICR Code 751028005 in UCO Bank branch at Sahidnagar, Bhubaneshwar, Odisha.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan).</td>
<td>Rs. 50,250/-</td>
</tr>
<tr>
<td>2. Major Head “2235” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02. Grant in aid (General) 03.02.31 for the year 2013-14 (Plan).</td>
<td>Rs.97,150/-</td>
</tr>
<tr>
<td>3. Major Head “2235” Sub Major Head 02, Minor Head - Welfare of Handicapped : 02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General) 10.02.31 for the year 2013-14 (Plan).</td>
<td>Rs.1,87,600/-</td>
</tr>
<tr>
<td>4. Major Head 2552, North Eastern Area and Sikkim, Social Welfare – Welfare of Handicapped, 00.179, Aids and Appliances for the Handicapped (ADIP Scheme), 08, Grant in aid (General), 08.00.31 (Plan) for the year 2013-14.</td>
<td>Rs.0.00</td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 3,35,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 3,35,000/- (Rupees three lakhs and thirty five thousand only) will be utilized category-wise, viz. SC, ST, Gen as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

(x). The grantee shall maintain subsidiary account of the grant in aid received from the Government.
(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.

(xiv) 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.

(xv) 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.

(xvi) 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.

(xvii) A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii) Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant.
with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

xix) 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.

xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.

ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.

vi) The organization would supply the details of purchases.

vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.

viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of
Integrated Finance Division vide Dy. No. 138/DS(IFD)/13 dated 24.6.2013. 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 patient.

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.011-23383853, 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 Mahto)
under Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The Secretary/President, Perpetual Reconstructive Institute for Youth Activity
(PRIYA), Odisha with the request to submit the under mentioned documents (vide Forms
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 alongwith the agreement bond , pre-receipt & letter
      towards acceptance of terms and conditions within a week.

   e) The organization is also requested to furnish the revised schedule of
camps/calendar of activity in the allotted district(s) as the earlier calendar of
activity needs modification in view of the delay in release of funds.

   f) The organization should also intimate the Ministry vide fax (no.011-23383853,
      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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of Odisha
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. The District Magistrate/Collector, Kendrapara, Odisha.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Major Head “2235”, 02 -Sub Major 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>Rs1,87,600/-</td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 1,87,600/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1.87 lakhs (Rupees one Lacs eighty seven thousand and six hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(96)/ 2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Perpetual Reconstructive Institute for Youth Activity (PRIYA), Orissa in Saving/Current A/c No. 09230103132625 and IFSC Code No.UCBA0000923 and MICR Code 751028005 in UCO Bank branch at Sahidnagar, Bhubaneshwar, Odisha.

This has been entered in the Sanction Register at S.No. 3

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 3 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Examined'
Bill No. CP00000169  Dated 19.8.2013
Budgetary Provision Rs.-14 crores

<table>
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<th>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 2013-14 (Plan).</th>
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<tr>
<td>Rs. 50,250/-</td>
</tr>
<tr>
<td>Total</td>
</tr>
<tr>
<td>Rs. 50,250/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.50,250/- (Rupees fifty thousand two hundred and fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(96)/ 2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Perpetual Reconstructive Institute for Youth Activity (PRIYA), Orissa in Saving/Current A/c No. 09230103132625 and IFSC Code No.UCBA0000923 and MICR Code 751028005 in UCO Bank branch at Sahidnagar, Bhubaneswar, Odisha.

This has been entered in the Sanction Register at S.No. 3

Budget Estimate (ROC):  Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
ix) The grantee has accepted the terms and conditions of the grant.
x) Certified that this sanction has been noted as SI No. 3 in the Register of Grants.
xi) It is certified that the funds are available under the scheme.
xii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------- .
Examined’
Budgetary Provision Rs. 28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 97,150/-</th>
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</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 97,150/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 97,150/- (Rupees ninety seven thousand one hundred & fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(96)/ 2012-DD-I (NGO) dated 19.8.2013 (Copy enclosed) for disbursement to Perpetual Reconstructive Institute for Youth Activity (PRIYA), Orissa in Saving/Current A/c No. 09230103132625 and IFSC Code No.UCBA0000923 and MICR Code 751028005 in UCO Bank branch at Sahidnagar, Bhubaneshwar, Odisha.

This has been entered in the Sanction Register at S.No. 3

Budget Estimate (ROC): Rs. 28 crore

Exp.Incurred including this bill Rs. ____

Funds are available including this scheme Rs. ____

xiii) The grantee has executed the necessary bond.

xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

xv) The grantee has accepted the terms and conditions of the grant.

xvi) Certified that this sanction has been noted as SI No. 3 in the Register of Grants.

xvii) It is certified that the funds are available under the scheme.

xviii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

---

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Examined
No.4-1( 34 )/2013-DD-I
Government of India
Ministry of Social Justice and Empowerment
Shastri Bhawan, New Delhi.
Dated: 01.10.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 2.00 crore (Rupees Two Crore only.) as first installment to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Headquarter Activity.

2. Certified that this sanction has been noted at S.No. ------ 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. 2.00 crore (Rupees Two Crore only) for disbursement to the grantees institution through electronic transfer to Bhagwan Mahaveer Viklang Sahayatha Samiti , RAJASTHAN in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001 and IFSC Code No. STBP 0000339 and MICR Code No. 302007002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 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 2013-14 (Plan). | Rs.30,00,000 |
| 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 2013-14 (Plan). | Rs. 58,00,000 |
| 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 2013-14 (Plan). | Rs.1,12,00,000 |
| **Total** | **2,00,00,000** |

The amount of grant-in-aid for Rs. Two Crore will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Center (DRC), or functionaries of the District Centers (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

(x). The grantee shall maintain subsidiary account of the grant in aid received from the Government.
(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.

(xiv) 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.

(xv) 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.

(xvi) 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.

(xvii) A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii) Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

- (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
- (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
- (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.
(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.

vi) The organization would supply the details of purchases.

vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.

viii) All disbursements/payments out of the above grant exceeding Rs. 20,000/- only through cheques and not in cash. These transactions maybe duly incorporated in the accounts of the organisation appropriately.

ix) It may be ensure that the funds may be utilized in time.

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

16. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No.1401/JS&FA/13 dated 30.09.2013. The pattern of assistance under the Grant in aid Scheme has received the approval of Ministry of Finance.

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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India

Copy for information and necessary action to:-

1. The Secretary/President, Bhagwan Mahaveer Viklang Sahayatha Samiti, Sawai Man Singh Hospital, Jaipur., Jaipur, RAJASTHAN with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.

   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.

   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of RAJASTHAN, Jaipur.
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. The District Magistrate/Collector, concerned districts.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

(Ram Kishan)
Section Officer
Bill No.CP00000              Dated  1.10.2013

<table>
<thead>
<tr>
<th>1 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 2013-14 (Plan).</th>
<th>Rs. 30,00,000</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 30,00,000 (Rupees Thrity Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(34)/2012-DD-I dated 1.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Raod, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. -------

Budget Estimate (ROC):   Rs.14.00 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)
Bill No.CP000000
Dated 01.10.2013

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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>58,00,000</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 58,00,000 (Rupees Fifty Eight Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(34)/2013-DD-I dated 01.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. ------

Budget Estimate (ROC): Rs. 28.00 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
ix) The grantee has accepted the terms and conditions of the grant.
x) Certified that this sanction has been noted as SI No. ---- in the Register of Grants.
xii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
Bill No.CP00000              Dated  01.10.2013

<table>
<thead>
<tr>
<th>3. 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 2013-14 (Plan).</th>
<th>1,12,00,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>1,12,00,000</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 1,12,00,000 (Rupees One Crore Twelve Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(34)/2013-DD-I dated 01.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. -------

Budget Estimate (ROC):  Rs.54.00 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

xiii) The grantee has executed the necessary bond.

xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

xv) The grantee has accepted the terms and conditions of the grant.

xvi) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.

xvii) It is certified that the funds are available under the scheme.

xviii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
No.4-1(35)/2013-DD-I
Government of India
Ministry of Social Justice and Empowerment
Shastri Bhawan, New Delhi.
Dated: 3.10.2013

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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs.32.50 Lakhs (Rupees Thirty Two Lakhs Fifty Thousand only) as first installment to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN for distribution of aids/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for camp Activity in respect of following district of Rajasthan

<table>
<thead>
<tr>
<th>S. No</th>
<th>Name of the district</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Jodhpur</td>
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<tr>
<td>2.</td>
<td>Bikaner</td>
</tr>
<tr>
<td>3.</td>
<td>Sri Ganga Nagar</td>
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<tr>
<td>4.</td>
<td>Bhilwara</td>
</tr>
<tr>
<td>5.</td>
<td>Banswara</td>
</tr>
<tr>
<td>6.</td>
<td>Rajsamand</td>
</tr>
<tr>
<td>7.</td>
<td>Jaipur</td>
</tr>
<tr>
<td>8.</td>
<td>Sikar</td>
</tr>
<tr>
<td>9.</td>
<td>Dausa</td>
</tr>
<tr>
<td>10.</td>
<td>Karouli</td>
</tr>
<tr>
<td>11.</td>
<td>Dholpur</td>
</tr>
<tr>
<td>12.</td>
<td>Bundi</td>
</tr>
<tr>
<td>13.</td>
<td>Sawai Madhopur</td>
</tr>
<tr>
<td>14.</td>
<td>Ajmer</td>
</tr>
<tr>
<td>15.</td>
<td>Udaipur</td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. ------ 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. 32.50 lakhs (Rupees thirty two lakhs and fifty thousand only) for disbursement to the grantee institution through electronic transfer to Bhagwan Mahaveer Viklang Sahayatha Samiti, RAJASTHAN in Saving A/c No. 55032991450 in State
Bank of Patiala branch at M.I. Road, Jaipur-302001 and IFSC Code No. STBP 0000339 and MICR Code No. 302007002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in the following Heads:

<table>
<thead>
<tr>
<th>No.</th>
<th>Head 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 2013-14 (Plan).</td>
<td>4,87,500</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 2013-14 (Plan).</td>
<td>9,42,500</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 2013-14 (Plan).</td>
<td>18,20,000</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>32,50,000</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs.32.50 lakhs will be utilized as per details given above.

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

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.
(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.

(xiv) 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.

(xv) 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.

(xvi) 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.

(xvii) A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired
should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.
10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) All disbursements/payments out of the above grant exceeding Rs. 20,000/- only through cheques and not in cash. These transactions maybe duly incorporated in the accounts of the organisation appropriately.
   ix) It may be ensure that the funds may be utilized in time.

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

16. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No.JS&FA/1402/13 dated 30.9.2013. The pattern of assistance under the Grant in aid Scheme has received the approval of Ministry of Finance.

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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Bhagwan Mahaveer Viklang Sahayatha Samiti, Sawai Man Singh Hospital, Jaipur., Jaipur, RAJASTHAN with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of RAJASTHAN, Jaipur.
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. The District Magistrate/Collector, concerned districts.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

(Ram Kishan)
Section Officer
**Bill No.CP00000**  
**Dated 3.10.2013**

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>4,87,500</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td><strong>4,87,500</strong></td>
</tr>
</tbody>
</table>

Received a sum of Rs. 4,87,500 (Rupees four lakhs eighty seven thousand and five hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(35)/2013-DD-I dated 3.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Raod, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. -------

**Budget Estimate (ROC):** Rs.14.00 crore

**Exp.Incurred including this bill Rs. ________**

**Funds are available under the Scheme Rs. __________**

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

*(Sunil Kumar Mahto)*  
**Under Secretary to the Govt. of India**

Signature of the Drawing  
& Disbursing Officer (DDO)
Bill No.CP00000              Dated  3.10.2013

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>9,42,500</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>9,42,500</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 9,42,500/- (Rupees nine lakhs forty two thousand and five hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(35)/2013-DD-I dated 3.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Raod, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. -------

Budget Estimate (ROC): Rs.28.00 crore

Exp.Incurred including this bill Rs. _________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
ix) The grantee has accepted the terms and conditions of the grant.
x) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.
xi) It is certified that the funds are available under the scheme.
xii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
Bill No.CP00000              Dated  3.10.2013

<table>
<thead>
<tr>
<th>3. Major Head “2235”, 02 -Sub Major 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 2013-14 (Plan).</th>
<th>18,20,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>18,20,000/-</td>
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</tbody>
</table>

Received a sum of Rs. 18,20,000/- (Rupees eighteen lakhs and twenty thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(35)/2013-DD-I dated 3.10.2013 (Copy enclosed) for disbursement to the Bhagwan Mahaveer Viklang Sahayatha Samiti, Jaipur, RAJASTHAN through electronic transfer in Saving A/c No. 55032991450 in State Bank of Patiala branch at M.I. Raod, Jaipur-302001 and IFSC Code No. ST BP 0000339 and MICR Code No. 302007002.

This has been entered in the Sanction Register at S.No. -------

Budget Estimate (ROC): Rs.54.00 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

xiii) The grantee has executed the necessary bond.

xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

xv) The grantee has accepted the terms and conditions of the grant.

xvi) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.

xvii) It is certified that the funds are available under the scheme.

xviii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)

Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
No.4- 1(37)/2013-DD I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 30/9/2013

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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 200,00,000/- (Rupees two crores only) as 1st installment to the Narayan Sewa Sansthan, Udaipur, Rajasthan for distribution of aids/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Headquarter activity.

2. Certified that this sanction has been noted at S.No. ----- 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. 200,00,000/- (Rupees two crores only) for disbursement to the grantee institution through electronic transfer to Narayan Seva Sansthan, Chetak Circle, Udaipur, RAJASTHAN in Saving A/c No. 51033669372 in State Bank of Bikaner & Jaipur branch at Chetak Circle, Udaipur-313002 and IFSC Code No. SBBJ0010209.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>No.</th>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
<th>Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>2235</td>
<td>02</td>
<td>03</td>
<td>Welfare of Handicapped, 03.02-Aids and Appliances for the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year 2013-14 (Plan).</td>
<td>Rs. 30,00,000/-</td>
</tr>
<tr>
<td>2</td>
<td>2235</td>
<td>02</td>
<td>01</td>
<td>Welfare of Handicapped, 01.02-Aids and Appliances for the Handicapped-ADIP Scheme, 01.02.31 Grant in aid (General) for the year 2013-14 (Plan).</td>
<td>Rs. 58,00,000/-</td>
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<tr>
<td>3</td>
<td>2235</td>
<td>02</td>
<td>10</td>
<td>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 2013-14 (Plan).</td>
<td>Rs. 112,00,000/-</td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Total</td>
<td></td>
</tr>
<tr>
<td></td>
<td></td>
<td></td>
<td></td>
<td>Rs. 200,00,000/-</td>
<td></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 200,00,000/- (Rupees two crores only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children
below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.
(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.

10. 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 girls/women as per provision of revised Scheme.

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

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

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

14. 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 ISI.

ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.

vi) The organization would supply the details of purchases.

vii) The Organisation 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 Organisation.

viii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.

ix) It may be ensure that the funds may be utilized in time.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1319/JS&FA/13 dated 23/09/2013. 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 camps. The organization should also intimate the Ministry vide fax (no.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The Secretary/ Trustee, Narayan Sewa Sansthan, Udaipur, 483-Sector-4 Hirain Magri, Udaipur, Pin code- 313002, Rajasthan with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement
bond, pre-receipt & letter towards acceptance of terms and conditions within a week.

e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.

f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Director & Senior Secretary, Directorate of Special Ability, G-3/1-A, behind Rajmahal Place Hotel, Jaipur.
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. The District Magistrate/Collector, concerned districts, Rajasthan.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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. Local MP/MLA of area concerned.

(Ram Kishan)
Section Officer
<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head “2235”, 02- Minor Head-Social Welfare, 796 Scheduled Tribes (STs)</td>
<td>Rs. 30,00,000/-</td>
</tr>
<tr>
<td>sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Appliances for the</td>
<td></td>
</tr>
<tr>
<td>Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year 2013-14 (Plan).</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 30,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 30,00,000/- (Rupees thirty Lakhs only) Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(37)/2013-DD-I dated 30/09/2013 (Copy enclosed) for disbursement to the Narayan Sewa Sansthan, Chetak Circle, Udaipur, RAJASTHAN in Saving A/c No. 51033669372 in State Bank of Bikaner & Jaipur branch at Chetak Circle, Udaipur-313002 and IFSC Code No. SBBJ0010209.

This has been entered in the Sanction Register at S.No ----

Budget Estimate (ROC): Rs.14.00 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. --- in the Register of Grants.

v) It is certified that the funds are available under the scheme.


(vii) The UCs for the pervious grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
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 2013-14 (Plan).

Received a sum of Rs. 58,00,000/- (Rupees fifty eight Lakhs only) Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(37)/2013-DD-I dated 30/9/2013 (Copy enclosed) for disbursement to the Narayan Sewa Sansthan, Chetak Circle, Udaipur, RAJASTHAN in Saving A/c No. 51033669372 in State Bank of Bikaner & Jaipur branch at Chetak Circle, Udaipur-313002 and IFSC Code No. SBBJ0010209.

This has been entered in the Sanction Register at S.No -----

Budget Estimate (ROC): Rs.28.00 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
ix) The grantee has accepted the terms and conditions of the grant.
x) Certified that this sanction has been noted as SI No. ------ in the Register of Grants.
xi) It is certified that the funds are available under the scheme.
xii) Copy of Bank Authorization letter.
(vii) The UCs for the pervious grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received a sum of Rs. 112,00,000/- (Rupees one crore and twelve five Lakhs only) Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice &amp; Empowerment, letter No.4-1(37)/2013-DD-I dated 30/9/2013 (Copy enclosed) for disbursement to the Narayan Sewa Sansthan, Chetak Circle, Udaipur, RAJASTHAN in Saving A/c No. 51033669372 in State Bank of Bikaner &amp; Jaipur branch at Chetak Circle, Udaipur-313002 and IFSC Code No. SBBJ0010209. This has been entered in the Sanction Register at S.No.</td>
<td></td>
</tr>
<tr>
<td>Budget Estimate (ROC): Rs.56.00 crore</td>
<td></td>
</tr>
<tr>
<td>Exp.Incurred including this bill Rs. ________</td>
<td></td>
</tr>
<tr>
<td>Funds are available under the Scheme Rs. __________</td>
<td></td>
</tr>
<tr>
<td>xiii) The grantee has executed the necessary bond.</td>
<td></td>
</tr>
<tr>
<td>xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.</td>
<td></td>
</tr>
<tr>
<td>xv) The grantee has accepted the terms and conditions of the grant.</td>
<td></td>
</tr>
<tr>
<td>xv) Certified that this sanction has been noted as SI No. ----- in the Register of Grants.</td>
<td></td>
</tr>
<tr>
<td>xvii) It is certified that the funds are available under the scheme.</td>
<td></td>
</tr>
<tr>
<td>(vii) The UCs for the pervious grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.</td>
<td></td>
</tr>
</tbody>
</table>

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 3,00,00,000/- (Rupees three crores only) as first installment to National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Headquarter and Centre based activity.

2. Certified that this sanction has been noted at S.No. 4 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. 3,00,00,000/- (Rupees three crores only) for disbursement to the grantee institution through electronic transfer to National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 65042909274 and IFSC Code No. STBP 0000266 and MICR Code 248007002 in State Bank of Patiala branch at Gandhi Road, Dehradun, Uttranchal.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1. Major Head “2235” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02, Grant in aid (General) 03.02.31 for the year 2013-14 (Plan). | Rs. 45,00,000/- |
| 2. Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, -Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan). | Rs. 87,00,000/- |
| 3. Major Head “2235” Sub Major Head 02, Minor Head - Welfare of Handicapped : 02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General) 10.02.31 for the year 2013-14 (Plan). | Rs. 168,00,000/- |
| 4. Major Head 2552, North Eastern Area and Sikkim, Social Welfare –Welfare of Handicapped, 00.179, Aids and Appliances for the Handicapped (ADIP Scheme), 08, Grant in aid (General), 08.00.31 (Plan) for the year 2013-14. | Rs. 0.00 |

Total | Rs. 300,00,000/- |

The amount of grant-in-aid for Rs. 300,00,000/- (Rupees three crores only) will be utilized category-wise, viz. SC, ST, Gen as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.
8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. JS&FA/921/13 dated 1.8.2013. 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.011-23383853, 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 Mahto)

Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The director, National Institute for the Visually handicapped, 116, Rajpur Road, Dehradun, Uttranchal 248 001 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of UTTARANCHAL
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.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000166     Dated_13.8.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>Major Head “2235” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02. Grant in aid (General) 03.02.31 for the year 2013-14 (Plan).</th>
<th>Rs. 45,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.45,00,000/-</td>
</tr>
</tbody>
</table>


Received a sum of Rs.45 lakhs (Rupees forty five lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 13.8.2013 (Copy enclosed) for disbursement to National Institute of Visually Handicapped (NIVH), Dehradun, Utteranchal in Saving/Current A/c No. 65042909274 and IFSC Code No. STBP 0000266 and MICR Code 248007002 in State Bank of Patiala branch at Gandhi Road, Dehradun, Utteranchal..

This has been entered in the Sanction Register at S.No. 4

Budget Estimate (ROC): Rs.14 crore
Exp.Incurred including this bill Rs. _______
Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 4 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Bill No. CP00000165      Dated_13.8.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, -Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan).</th>
<th>Rs.87,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.87,00,000/-</td>
</tr>
</tbody>
</table>


Received a sum of Rs.87.00 lakhs (Rupees eighty seven lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 13.8.2013 (Copy enclosed) for disbursement to National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 65042909274 and IFSC Code No. STBP 0000266 and MICR Code 248007002 in State Bank of Patiala branch at Gandhi Road, Dehradun, Uttranchal.

This has been entered in the Sanction Register at S.No. 4

Budget Estimate (ROC): Rs.28 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

vii) The grantee has executed the necessary bond.

viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

ix) The grantee has accepted the terms and conditions of the grant.

x) Certified that this sanction has been noted as SI No. 4 in the Register of Grants.

xi) It is certified that the funds are available under the scheme.

xii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------
Bill No. CP00000 164    Dated_13.8.2013
Budgetary Provision Rs.-54 crores

| Major Head “2235” Sub Major Head 02. Minor Head - Welfare of Handicapped : |
|-----------------------------------------------|----------------|
| 02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP |
| Scheme), 10.02, Grant in aid (General) 10.02.31for the year 2013-14 (Plan). |
| Total                                           | Rs. 168,00,000/- |


Received a sum of Rs.168 lakhs (Rupees one crores and sixty eight lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 13.8.2013 (Copy enclosed) for disbursement to National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 65042909274 and IFSC Code No. STBP 0000266 and MICR Code 248007002 in State Bank of Patiala branch at Gandhi Road, Dehradun, Uttranchal..

This has been entered in the Sanction Register at S.No. 4

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _________

xiii) The grantee has executed the necessary bond.
xiv) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
v) The grantee has accepted the terms and conditions of the grant.
xvi) Certified that this sanction has been noted as SI No. 4 in the Register of Grants.
xvii) It is certified that the funds are available under the scheme.
xviii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ---------------------------------------------------------------
No.4- 1(3)/ 2013 -DD-I (NGO)
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 26.9.2013

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/Apparances during the year 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the payment of Rs. 1,00,00,000/- (Rupees one crores only) as 2nd installment to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal for distribution of aid/apparances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for camp activity in PAN India region.

2. Certified that this sanction has been noted at S.No. --- 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. 1,00,00,000/- (Rupees one crores only) for disbursement to the grantee institution through electronic transfer to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Utranchal in Saving/Current A/c No. 6185000100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttranchal.

4. The Expenditure is debitable to the Demand No. 89, 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” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02. Grant in aid (General) 03.02.31 for the year 2013-14 (Plan).</td>
<td>Rs. 15,00,000/-</td>
</tr>
<tr>
<td>2.</td>
<td>Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, -Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan).</td>
<td>Rs. 29,00,000/-</td>
</tr>
<tr>
<td>3.</td>
<td>Major Head “2235” Sub Major Head 02, Minor Head - Welfare of Handicapped : 02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General) 10.02.31for the year 2013-14 (Plan).</td>
<td>Rs. 56,00,000/-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 100,00,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 100,00,000/- (Rupees one crores only) will be utilized category-wise, viz. SC, ST, Gen as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.
(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

   (d) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (e) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (f) abide by any other conditions specified in the agreement governing the grants-in-aid.

   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(XXI) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.
7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. The sanctioned grant-in-aid will be spent only on the following items:
   - Purchase, fabrications, fitting of aids & appliances that are in conformity with the scheme; The aids and appliances supplied under the scheme must be ISI.
   - Suitable arrangement for fitting and post fitting care of aids & appliances;
   - Use of mass media, exhibitions, workshops etc., for exchange of information and promoting awareness and distribution and use of aids/appliances;
   - Medical/surgical corrections and interventions as per norms of the scheme;
   - Travelling cost and boarding and lodging expenses as per norms of the scheme.
   - The organization would supply the details of purchases.
   - The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   - 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. JS&FA/1354/13 dated 26.9.2013. 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.011-23383853, 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,

(S.K.Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to:

1. The Director, National Institute for the Visually handicapped, 116, Rajpur Road, Dehradun, Uttrakhand 248 001 with the request to submit the under mentioned documents (vide Forms attached) before the amount is remitted through a telegraphic/electronic transfer:
   
   g) An Agreement bond in non-judicial stamp paper of Rs.20/- duly signed by two witness and two sureties.
   
   h) 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.
   
   i) A letter confirming that the terms and conditions contained in the sanction are acceptable to the organisation;
   
   j) 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   
   k) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   
   l) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of Uttrakhand
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. The District Magistrate/Collector, Mainpuri, Uttaranchal.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Budgetary Provision Rs.-14 crores

Major Head “2235” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02, Grant in aid (General) 03.02.31 for the year 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th></th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 15,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.15 lakhs (Rupees fifteen lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttarakhand in Saving/Current A/c No. 618500100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttarakhand.

This has been entered in the Sanction Register at S.No. ----

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No. --- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 have already been submitted to PAO (Photo copy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Bill No. CP00000------ Dated_26.9.2013
Budgetary Provision Rs.-28 crores

| Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, -Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan). | Rs.29,00,000/-
|---|---|
| Total | Rs.29,00,000/-

Received a sum of Rs.29.00lakhs (Rupees twenty nine lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 6185000100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttranchal.

This has been entered in the Sanction Register at S.No. ---

Budget Estimate (ROC): Rs.28 crore
Exp. Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No. ---- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 has already been submitted to PAO (photocopy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Place: New Delhi
Pay Rupees ----------------------------- .

Signature of the Drawing & Disbursing Officer (DDO)
Bill No. CP00000 ----  Dated 26.9.2013
Budgetary Provision Rs. -54 crores

<table>
<thead>
<tr>
<th>Major Head “2235” Sub Major Head 02, Minor Head - Welfare of Handicapped : 02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General) 10.02.31 for the year 2013-14 (Plan).</th>
<th>Rs. 56,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 56,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 56 lakhs (Rupees fifty six lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 618500100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttranchal.

This has been entered in the Sanction Register at S.No. ----

Budget Estimate (ROC): Rs. 54 crore

Exp. Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No---- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 has already been submitted to PAO (photocopy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
No.4- 1(72)/ 2012- DD-I  
Government of India  
Ministry of Social Justice and Empowerment  
Shastri Bhawan, New Delhi,  
Dated: 21-08-2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 6,25,000/- (Rupees Six Lakhs & Twenty Five Thousand only) as first installment to the Sreemanta Shankar Mission, Nagaon, Assam for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Bongaigaon district of Assam for camp activity.

2. Certified that this sanction has been noted at S.No. 7 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. 6,25,000/- (Rupees Six Lakhs & Twenty Five Thousand only) for disbursement to the grantee institution through electronic transfer to Sreemanta Shankar Mission, Nagaon, Assam in Saving A/c No. 10965243884 and IFSC Code No. SBIN0000146 and MICR Code 782002102 in A.T. Road, Nagaon, Assam-782001.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Minor Head</th>
<th>Sub Major Head</th>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2235</td>
<td>02</td>
<td></td>
<td>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 2013-14 (Plan).</td>
<td>Rs. Nil/-</td>
</tr>
<tr>
<td>2235</td>
<td>02</td>
<td></td>
<td>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 2013-14 (Plan).</td>
<td>Rs. Nil/-</td>
</tr>
<tr>
<td>2235</td>
<td>02 101</td>
<td></td>
<td>Other Scheme, 10.02-Aids and Appliances for the Handicapped (ADIP Scheme), 10.02.31-Grant in aid (General) for the year 2013-14 (Plan).</td>
<td>Rs. 6,25,000/-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td></td>
<td>Rs. 6,25,000.00</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 6,25,000/- (Rupees Six Lakhs and Twenty five Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 747/(JS&FA)/13 dated 10-07-2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Sreemanta Sankar Mission, A.T. Road, Post Office Itachali, Panigaon Chariali, Nagaon, Assam with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Government of Assam, Social Welfare Department, Dispur, Guwahati-6.
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. The District Magistrate/Collector, Bongaigaon, Assam.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000203  Dated 23.08.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Rs.6,25,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.6.25 Lakhs (Rupees Six lakhs and Twenty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(72)/ 2012-DD-I dated 21.8.2013 (Copy enclosed) for disbursement to Sreemanta Shankar Mission, Nagaon, Assam in Saving A/c No. 10965243884 and IFSC Code No. SBIN0000146 and MICR Code 782002102 in A.T. Road, Nagaon, Assam-782001.

This has been entered in the Sanction Register at S.No. 7

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 7 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a new case no UC pending for the pervious year.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
No.4- 1(73)/ 2012 -DD-I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 21-08-2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 6,25,000/- (Rupees Six Lakhs & Twenty Five Thousand only) as first installment to the Sadau Asom Gramya Puthibharal Sanstha, Assam for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Bongaigaon district of Assam for camp activity.

2. Certified that this sanction has been noted at S.No. 8 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. 6,25,000/- (Rupees Six Lakhs & Twenty Five Thousand only) for disbursement to the grantee institution through electronic transfer to Sadau Asom Gramya Puthibharal Sanstha, Assam in Saving A/c No. 10707351157 and IFSC Code No. SBIN0005462 and MICR Code 782002103 in P.O:- Haiborgaon, Dist:- Nagaon, Assam, pin code 782002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>1 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 2013-14 (Plan).</th>
<th>Rs. Nil/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs.Nil/-</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs.6,25,000/-</td>
</tr>
</tbody>
</table>

Total Rs. 6,25,000.00

The amount of grant-in-aid for Rs. 6,25,000/- (Rupees Six Lakhs and Twenty five Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 748/(JS&FA)/13 dated 10-07-2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Sadau Asom Gramya Puthibharal Santha, P.O:- Haiborgaon, Teliapatty, Chanmari Path, with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.

   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.

   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Government of Assam, Social Welfare Department, Dispur, Guwahati-6.
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. The District Magistrate/Collector, Bongaigaon, Assam.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000195    Dated  22.08.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.6,25,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.6,25,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.6.25 Lakhs (Rupees Six lakhs and Twenty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(73)/ 2012-DD-I dated 21.8.2013 (Copy enclosed) for disbursement to Sadau Asom Gramya Puthibharal Sanstha, Assam in Saving A/c No. 10707351157 and IFSC Code No. SBIN0005462 and MICR Code 782002103 in P.O:- Haiborgaon, Dist:- Nagaon, Assam, pin code 782002.

This has been entered in the Sanction Register at S.No.  8

Budget Estimate (ROC):   Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. 8 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) As a new case no UC pending for the pervious year.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 5,27,000/- (Rupees Five Lakhs Twenty Seven Thousand only) for Camp activity as first installment to the District Rehabilitation Society for Differently Abled Person Centre (DDRC), Dhalai, Tripura, for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Dhalai district of Tripura for Camp activity.

2. Certified that this sanction has been noted at S.No. 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. 5,27,000/- (Rupees Five Lakhs Twenty Seven Thousand only) for disbursement to the grantee institution through electronic transfer to District Rehabilitation Society in Saving A/c No. 32316239761 at Ambassa branch Ambassa Dhalai, Tripura. IFSC code:- SBIN0011797 and MICR Code:- 799002527.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
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<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 2013-14 (Plan).</td>
<td>Rs. Nil/-</td>
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<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 2013-14 (Plan).</td>
<td>Rs.5,27,000/-</td>
</tr>
</tbody>
</table>

Total Rs. 5,27,000

The amount of grant-in-aid for Rs.5,27,000/- (Rupees Five Lakhs Twenty Seven Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv) 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.

(xv) 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.

(xvi) 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.

(xvii) A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii) Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xx) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1060 dated 27-08-2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Member Secretary, District Rehabilitation Society for Differently Abled Person (DDRC), PO-Kulai, Sub-Division Ambassa, Dhalai, 799204, Tripura, with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Joint Secretary, Government of Tripura, Education (Sociala Welfare & Social Education), Department, Agartala, Tripura.
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. The District Magistrate/Collector, Dhalai, Tripura.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000364  Dated  08.11.2013
Budgetary Provision Rs.-54 crores

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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received a sum of Rs.5.27 Lakhs (Rupees Five Lakhs Twenty Seven Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice &amp; Empowerment, letter No.4-3(54)/ 2012-DD-I dated 08.11.2013 (Copy enclosed) for disbursement to District Rehabilitation Society for Differently Abled Person (DDRC), Dhalai, Tripura in Saving A/c No. 32316239761 at Ambassa branch Ambassa Dhalai, Tripura. IFSC code:- SBIN0011797 and MICR Code:- 799002527</td>
<td>Rs.5,27,000/-</td>
</tr>
</tbody>
</table>

This has been entered in the Sanction Register at S.No.  

Budget Estimate (ROC): Rs.54 crore  
Exp.Incurred including this bill Rs. ________  

Funds are available under the Scheme Rs. __________  

i) The grantee has executed the necessary bond.  
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.  
iii) The grantee has accepted the terms and conditions of the grant.  
iv) Certified that this sanction has been noted as SI No. ______ in the Register of Grants.  
v) It is certified that the funds are available under the scheme.  
vi) As a New Case no UC pending for pervious year.  

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India  

Signature of the Drawing & Disbursing Officer (DDO)  

Place: New Delhi  
Pay Rupees ____________________________  .
<table>
<thead>
<tr>
<th>SANCTION ID</th>
<th>Page No: 1 /1</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Controller</strong></td>
<td>009-SOCIAL JUSTICE AND EMPOWERMENT</td>
</tr>
<tr>
<td><strong>Plan Scheme</strong></td>
<td>ASSISTANCE TO DISABLED PERSONS FOR PURCHASE/FITTING</td>
</tr>
<tr>
<td><strong>IFD Number</strong></td>
<td>1060/JS&amp;FA/13</td>
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<td><strong>Sanction No.</strong></td>
<td>4-3(54)/2012-DD-I</td>
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<td>012435-PAO(Min. Of SJ &amp; E), New Delhi</td>
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<td><strong>DDO</strong></td>
<td>203223 - DDO Grants (SCD-1, SCD-II, SCD-IV &amp; DD-1 Section &amp; CCD Office)</td>
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<tr>
<td><strong>Grant</strong></td>
<td>089 - Ministry of Social Justice and Empowerment</td>
</tr>
<tr>
<td><strong>Function Head</strong></td>
<td>2235021011002 - AIDS AND APPLIANCES FOR THE HANDICAPPED</td>
</tr>
<tr>
<td><strong>Object Head</strong></td>
<td>31 - GRANTS-IN-AID</td>
</tr>
<tr>
<td><strong>Category</strong></td>
<td>9 - PLAN VOTED-EXPENDITURE</td>
</tr>
</tbody>
</table>

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<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
</table>
| 1   | 0969/T/670228/1314/089/410564 | District Rehabilitation Society for Differently Abled Persons, Dhallai  
       District: DHALAI  
       State: TRIPURA  
       Country: INDIA  
       Agency Name In Bank: District Rehabilitation Society for Differently Abled Person  
       Inst. Type: RTGS  
       A/C Number: 32316239761  
       Bank: STATE BANK OF INDIA, AMBASSA | 5,27,000.00 |

**TOTAL:** 5,27,000.00

Report Time: 08-11-2013 12:45:07
No.4- 3(7)/ 2013 -DD-I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 23.10.2013

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/Apparances during the year 2013-14 .

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 11,30,000/- (Rupees Eleven Lakhs Thirty Thousand only) (Rs. 6.42 lakhs for camp activity+ Rs. 4.88 lakhs for head quarter activity) as first installment to the District Disability Rehabilitation Centre (DDRC), North Tripura, for distribution of aid/apparances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for North Tripura district of Tripura for Camp activity + Head Quarter activity.

2. Certified that this sanction has been noted at S.No. 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. 11,30,000/- (Rupees Eleven Lakhs Thirty Thousand only) for disbursement to the grantee institution through electronic transfer to District Disability Rehabilitation Centre (DDRC), North Tripura, in Saving A/c No. 11540059649 at Kailashahar Branch Kailashahar, Unakoti, Tripura, Pin code -799277. IFSC Code No. SBIN0005592 and MICR Code 799002509.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th></th>
<th>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 2013-14 (Plan).</th>
<th>Rs. Nil/-</th>
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<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 2013-14 (Plan).</td>
<td>Rs.Nil/-</td>
</tr>
<tr>
<td></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 2013-14 (Plan).</td>
<td>Rs.11,30,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs. 11,30,000.00</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 11,30,000/- (Rupees Eleven Lakhs Thirty Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii). Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii). Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1520/(JS&FA)/13 dated 15-10-2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Nodal Officer, District Disability Rehabilitation Centre (DDRC), Durgapur, Paiturbazar, Kailashabhar, Unakoti, North Tripura- 799279, with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Joint Secretary, Government of Tripura, Education( Sociala Welfare & Social Education), Department, Agartala, Tripura.
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. The District Magistrate/Collector, North Tripura, Tripura.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Budgetary Provision</th>
<th>Rs.-54 crores</th>
</tr>
</thead>
</table>

| Total               | Rs.11,30,000/-|

Received a sum of Rs.11.30 Lakhs (Rupees Eleven Lakhs Thirty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(7)/ 2013-DD-I dated 23.10.2013 (Copy enclosed) for disbursement to District Disability Rehabilitation Centre (DDRC), North Tripura, in Saving A/c No. 11540059649 at Kailashahar Branch Kailashahar, Unakoti, Tripura, Pin code -799277. IFSC Code No. SBIN0005592 and MICR Code 799002509.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
<table>
<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0969/T/798412/1314/089/407636</td>
<td>DDRC North Tripura (Indian Red Cross Society, North Tripura) District : NORTH TRIPURA State : TRIPURA Country : INDIA Agency Name In Bank : DDRC North Tripura (Indian Red Cross Society, North Tripura) Inst. Type : RTGS A/C Number : 11540059649 Bank : STATE BANK OF INDIA, KAILASHHAR BRANCH</td>
<td>11,30,000.00</td>
</tr>
</tbody>
</table>

TOTAL: 11,30,000.00

Report Time: 23-10-2013 12:54:10
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 20,00,000/- (Rupees Twenty Lakhs only) (Rs. 15 lakhs for camp activity + Rs. 5.00 lakhs for head quarter activity) as first installment to the District Disability Rehabilitation Centre (DDRC), West Tripura, for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for west Tripura district of Tripura for Camp activity + Head Quarter activity.

2. Certified that this sanction has been noted at S.No. 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. 20,00,000/- (Rupees Twenty Lakhs only) for disbursement to the grantee institution through electronic transfer to District Disability Rehabilitation Centre (DDRC), West Tripura, in Saving A/c No. 10320317238 at TLA House Branch, Agartala-081-22-4206. IFSC Code No. SBIN0005559 and MICR Code 799002009.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>1</th>
<th>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 2013-14 (Plan).</th>
<th>Rs. Nil/-</th>
</tr>
</thead>
<tbody>
<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 2013-14 (Plan).</td>
<td>Rs. Nil/-</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 2013-14 (Plan).</td>
<td>Rs.20,00,000/-</td>
</tr>
<tr>
<td></td>
<td><strong>Total</strong></td>
<td><strong>Rs. 20,00,000.00</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 20,00,000/- (Rupees Twenty Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
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.

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.

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.

A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and

(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and

(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

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.

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.

The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

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.

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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1249/(JS&FA)/13 dated 16-09-2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Member Secretary, District Disability Rehabilitation Centre (DDRC), Shyamali Bazar, Kunjaban, Agartala-799006, Tripura, with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Joint Secretary, Government of Tripura, Education( Sociala Welfare & Social Education), Department, Agartala, Tripura.

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. The District Magistrate/Collector, West Tripura, Tripura.

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.20.00 Lakhs (Rupees Twenty Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(53)/ 2012-DD-I dated 21.10.2013 (Copy enclosed) for disbursement to District Disability Rehabilitation Centre (DDRC), West Tripura, in Saving A/c No. 10320317238 at TLA House Branch, Agartala-081-22-4206. IFSC Code No. SBIN0005559 and MICR Code 799002009.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ________ in the Register of Grants.
v) It is certified that the funds are available under the scheme.
v) As a new case no UC pending for the pervious year.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
<table>
<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
</table>
|     | 0969/T/1480236/1314/089/407215 | District Disability Rehabilitation Centre (DDRC), West Tripura  
District: WEST TRIPURA  
State: TRIPURA  
Country: INDIA  
Agency Name In Bank: District Disability Rehabilitation Centre  
Inst. Type: RTGS  
A/C Number: 10320317238  
Bank: STATE BANK OF INDIA, TLA HOUSE | 20,00,000.00 |

TOTAL: 20,00,000.00

Report Time: 21-10-2013 15:47:10
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 16,50,000/- (Rupees Sixteen Lakhs & Fifty Thousand only) as first installment to the Bhagwan Mahaveer Viklang Sahayata Samiti, Jaipur, Rajasthan for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Bangalore (Urban) district of Karnataka.

2. Certified that this sanction has been noted at S.No. 6 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. 16,50,000/- (Rupees Sixteen Lakhs & Fifty Thousand only) for disbursement to the grantee institution through electronic transfer to Bhagwan Mahaveer Viklang Sahayata Samiti, Jaipur, Rajasthan in Saving/Current A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001(Rajasthan), and IFSC code:- STBP0000339, MICR code:- 302007002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Minor Head</th>
<th>Sub Major Head</th>
<th>Special Component Plan</th>
<th>Grant in aid (General)</th>
<th>Year</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>“2235”, 02</td>
<td>Social Welfare, 796</td>
<td>Scheduled Tribes (STs)</td>
<td>sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Appliances for the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General)</td>
<td>for the year 2013-14 (Plan)</td>
<td></td>
<td>Rs. 2,47,500/-</td>
</tr>
<tr>
<td>“2235”, 02</td>
<td>Social Welfare, 789</td>
<td>Special Component Plan</td>
<td>01-Welfare of Handicapped, 01.02-Aids and Appliances for the Handicapped-ADIP Scheme, 01.02.31-Grant in aid (General)</td>
<td>for the year 2013-14 (Plan)</td>
<td></td>
<td>Rs. 4,78,500/-</td>
</tr>
<tr>
<td>“2235”, 02101</td>
<td>Welfare of Handicapped, 10-Other Scheme</td>
<td></td>
<td>10.02-Aids and Appliances for the Handicapped (ADIP Scheme), 10.02.31-Grant in aid (General)</td>
<td>for the year 2013-14 (Plan)</td>
<td></td>
<td>Rs. 9,24,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 16,50,000/- (Rupees Sixteen lakhs and Fifty Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to: -
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1004/ (JS&FA)/13 dated 16.8.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Bhagwan Mahaveer Viklang Sahayata Samiti, S.M.S. Hospital, Jaipur (Rajasthan) Pin code 302004 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.


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. The District Magistrate/Collector, Bangalore (Urban), Karnataka.

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)

Section Officer
Received a sum of Rs.2,47,500 (Rupees Two Lakhs Forty Seven Thousand and Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(48)/2012-DD-I dated 23.08.2013 (Copy enclosed) for disbursement to Bhagwan Mahaveer Viklang Sahayata Samiti, Jaipur, Rajasthan in Saving/Current A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001(Rajasthan), and IFSC code:- STBP0000339, MICR code:- 302007002.

This has been entered in the Sanction Register at S.No. 6

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 6 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000207  Dated  23.08.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.4,78,500/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 4,78,500/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 4,78,500 (Rupees Four Lakhs Seventy Eight Thousand Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(48)/ 2012-DD-I dated 23.8.2013 (Copy enclosed) for disbursement to Bhagwan Mahaveeer Viklang Sahayata Samiti, Jaipur, Rajasthan in Saving/Current A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001(Rajasthan), and IFSC code:-STBP0000339, MICR code:- 302007002.

This has been entered in the Sanction Register at S.No. 6

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 6 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000204        Dated 23.08.2013
Budgetary Provision Rs.-54 crores

1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Rs.9,24,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 9,24,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.9,24,000 (Rupees Nine Lakhs Twenty Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(48)/ 2012-DD-I dated 23.08.2013 (Copy enclosed) for disbursement to Bhagwan Mahaveer Viklang Sahayata Samiti, Jaipur, Rajasthan in Saving/Current A/c No. 55032991450 in State Bank of Patiala branch at M.I. Road, Jaipur-302001(Rajasthan), and IFSC code:- STBP0000339, MICR code:- 302007002.

This has been entered in the Sanction Register at S.No. 6

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 6 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
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/Appliances during the year 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the payment of Rs. 2,00,00,000/- (Rupees Two Crore only) as first installment to the Pt. Deen Dayal Upadhyay Institute for the Physically Handicapped, DELHI for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Head Quarter/Camp Activities through IPH(Headquarter), CRC Srinagar, SRC Secunderabad and DDRC Jaislmer.

2. Certified that this sanction has been noted at S.No. 7 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. 2,00,00,000/- (Rupees Two crore only) for disbursement to the grantee institution through electronic transfer to Pt. Deen Dayal Upadhyay Institute for the Physically Handicapped, DELHI (PDU-IPH(ADIP)) in Saving/Current A/c No. 55113200925 in State Bank of Patiala branch at, Shastri Bhavan Branch, New Delhi-110002 and IFSC Code No. STBP0000203 and MICR Code No. 110007027.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>1</th>
<th>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 2013-14 (Plan).</th>
<th>Rs. 30,00,000/-</th>
</tr>
</thead>
<tbody>
<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 2013-14 (Plan).</td>
<td>Rs.58,00,000/-</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 2013-14 (Plan).</td>
<td>Rs.1,12,00,000/-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 2,00,00,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 2, 00, 00,000/- (Rupees Two Crore only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1007/JS & FA/13 dated 16.8.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Director, Pt. Deendayal Upadhyaya Institute for the Physically Handicapped, 4- Vishnu Digamber Marg, New Delhi-110002 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of DELHI
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. The District Magistrate/Collector, New Delhi, CRC Srinagar, SRC Secunderabad and DDRC Jaisalmer.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 30,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 30,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.30,00,000 (Rupees Thirty Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(1)/ 2013-DD-I dated 26.08.2013 (Copy enclosed) for disbursement to Pt. Deen Dayal Upadhyay Institute for the Physically Handicapped, DELHI (PDU-IPH(ADIP) in Saving A/c No. 55113200925 in State Bank of Patiala branch at Shastri Bhavan Branch, New Delhi-110002 and IFSC Code No. STBP0000203 and MICR Code No. 110007027.

This has been entered in the Sanction Register at S.No. 7

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 7 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
Bill No. CP00000210    Dated  26.08.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.58,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Received a sum of Rs.58.00,000 (Rupees Fifty Eight Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(1)/ 2013-DD-I dated 26.8.2013 (Copy enclosed) for disbursement to Pt. Deen Dayal Upadhyay Institute for the Physically Handicapped, DELHI (PDU-IPH(ADIP) in Saving A/c No. 55113200925 in State Bank of Patiala branch at Shastri Bhavan Branch, New Delhi-110002 and IFSC Code No. STBP0000203 and MICR Code No. 110007027.

This has been entered in the Sanction Register at S.No. 7

Budget Estimate (ROC):   Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 7 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
Bill No. CP00000209  Dated 26.08.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.1,12,00,000/-</th>
</tr>
</thead>
</table>

Received a sum of Rs.1, 12,00,000 (Rupees One Crore & Twelve Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(1)/ 2013-DD-I dated 26.8.2013 (Copy enclosed) for disbursement to Pt. Deen Dayal Upadhyay Institute for the Physically Handicapped, DELHI (PDU-IPH(ADIP) in Saving A/c No. 55113200925 in State Bank of Patiala branch at Shastri Bhavan Branch, New Delhi-110002 and IFSC Code No. STBP0000203 and MICR Code No. 110007027.

This has been entered in the Sanction Register at S.No. 7

Budget Estimate (ROC): Rs.54 crore

Exp. Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 7 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
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/Appliances during the year 2013-14.

Sirs,

I am directed to convey the sanction of the President of India to the payment of Rs. 9,75,000/- (Rupees Nine Lakhs Seventy Five Thousand only) as first installment to the Bhumika, Patna, Bihar for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Gopalganj & Shekhpura district of Bihar.


<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the District</th>
<th>Amount Allocated (Rs. in lakhs)</th>
<th>Amount Released (as 1st installment) Rs. in lakhs</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Gopalganj</td>
<td>10.00</td>
<td>7.50</td>
</tr>
<tr>
<td>2.</td>
<td>Shekhpura</td>
<td>3.00</td>
<td>2.25</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>13.00</td>
<td>9.75</td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. 9 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. 9,75,000/- (Rupees Nine Lakhs & Seventy Five Thousand only) for disbursement to the grantee institution through electronic transfer to Bhumika, Patna, Bihar in Current A/c No. 65139652300 in State Bank of Patiala, Bari Path, Opp. Hathua Market, Patna Pin code :- 800004 and IFSC code:- STBP0000307 and MICR code: -800007002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1  | 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 2013-14 (Plan). | Rs. 1,46,250/- |
| 2  | 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 2013-14 (Plan). | Rs.2,82,750/- |
| 3  | 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 2013-14 (Plan). | Rs.5,46,000/- |

Total  | Rs. 9,75,000/- |

The amount of grant-in-aid for Rs. 9,75,000/- (Rupees Nine Lakhs and Seventy Five Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and

(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and

(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

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   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 752/(JS&FA)/13 dated 10.7.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Gen. Secretary/President, Bhumika, Patna, Campus Saraswati Compute Complex At. & P.O. – Khusrupur, Patna, Bihar with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Principal Secretary, Social Welfare Department,( Social Security and Directorate of Disability), Patna, Bihar.
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. The District Magistrate/Collector, Gopalganj & Shekhpura district of Bihar.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.1,46,250 (Rupees One lakhs Forty Six Thousand Two Hundred Fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(101)/ 2012-DD-I dated 30.08.2013 (Copy enclosed) for disbursement to Bhumika, Patna, Bihar in Current A/c No. 65139652300 in State Bank of Patiala, Bari Path, Opp. Hathua Market, Patna Pin code :-800004 and IFSC code:-STBP0000307 and MICR code:-800007002.

This has been entered in the Sanction Register at S.No. 9

Budget Estimate (ROC):   Rs.14 crore
Exp.Incurred including this bill Rs. ________
Funds are available under the Scheme Rs. _________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 9 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Place: New Delhi
Pay Rupees -------------------------------
Bill No. CP00000   Dated  30.08.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.2,82,750/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 2,82,750/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 2,82,750 (Rupees Two Lakhs Eighty Two Thousand Seven Hundred Fifty only only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(101)/ 2012-DD-I dated 30.8.2013 (Copy enclosed) for disbursement to Bhumika, Patna, Bihar in Current A/c No. 65139652300 in State Bank of Patiala, Bari Path, Opp. Hathua Market, Patna Pin code :-800004 and IFSC code:- STBP0000307 and MICR code:-800007002.

This has been entered in the Sanction Register at S.No. 9

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. 9 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received a sum of Rs.5,46,000 (Rupees Five Lakhs Forty Six Thousand only).</td>
<td>Rs.5,46,000/-</td>
</tr>
<tr>
<td>Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice &amp; Empowerment, letter No.4-1(101)/2012-DD-I dated 30.08.2013 (Copy enclosed) for disbursement to Bhumika, Patna, Bihar in Current A/c No. 65139652300 in State Bank of Patiala, Bari Path, Opp. Hathua Market, Patna Pin code :-800004 and IFSC code:- STBP0000307 and MICR code:-800007002.</td>
<td></td>
</tr>
<tr>
<td>This has been entered in the Sanction Register at S.No. 9</td>
<td></td>
</tr>
<tr>
<td>Budget Estimate (ROC):   Rs.54 crore</td>
<td></td>
</tr>
<tr>
<td>Exp.Incurred including this bill Rs. ________</td>
<td></td>
</tr>
<tr>
<td>Funds are available under the Scheme Rs. ________</td>
<td></td>
</tr>
</tbody>
</table>

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. 9 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------
No. 4- 3(32)/ 2012 - DD-I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 30.08.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 14,25,000/- (Rupees Fourteen Lakhs Twenty Five Thousand only) as first installment to the Dist. Apang Poonarvasan Kendra, Jeevan Vikas Pratisthan, Latur, Dist Latur, Maharashtra for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the following district of Maharashtra.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Name of the District</th>
<th>Amount allocated(Rs. in lakhs)</th>
<th>Amount Released as 1st Installment(Rs. in lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Osmanabad</td>
<td>Rs. 9.00</td>
<td>Rs. 6.75</td>
</tr>
<tr>
<td>2.</td>
<td>Latur</td>
<td>Rs. 10.00</td>
<td>Rs. 7.50</td>
</tr>
<tr>
<td></td>
<td>Total</td>
<td>Rs. 19.00</td>
<td>Rs. 14.25</td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. 10 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. 14.25,000/- (Rupees Fourteen Lakhs Twenty Five Thousand only) for disbursement to the grantee institution through electronic transfer to Dist. Apang Poonarvasan Kendra, Jeevan Vikas Pratisthan, Latur, Dist. Latur in State Bank of India, main branch, lattur, and IFSC code:- SBIN0006756 MICR code:- 413002956.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1. 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 2013-14 (Plan). | Rs. 2,13,750/- |
| 2. 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 2013-14 (Plan). | Rs. 4,13,250/- |
| 3. 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 2013-14 (Plan). | Rs. 7,98,000/- |
| Total | Rs. 14,25,000/- |

The amount of grant-in-aid for Rs. 14,25,000/- (Rupees Fourteen Lakhs Twenty Five Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

- (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
- (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
- (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1018/(JS&FA)/13 dated 19.8.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Gen. Secretary/President, DDRC ( Jeevan Vikas Pratishthan, Plot no. P-42, M.I.D.C., KALAMB Road, Latur Dist. Latur, Maharashtra with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.

   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.

   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice & special Assistance Dept., Mantralaya, Mumbai-400032., Govt of Maharashtra

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. The District Magistrate/Collector, Osmanabad and Latur district of Maharashtra.

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)

Section Officer
<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 2,13,750/-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td><strong>Total</strong></td>
</tr>
<tr>
<td></td>
<td>Rs. 2,13,750/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,13,750 (Rupees Two Lakhs Thirteen Thousand Seven Hundred Fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(32)/ 2012-DD-I dated 30.08.2013 (Copy enclosed) for disbursement to Dist. Apang Poonarvasan Kendra, Jeevan Vikas Pratishthan, Latur. Dist. Latur in Saving A/c No. 11205379357 in State Bank of Indian, main branch, lattur, and IFSC code:-SBIN0006756 MICR code:-413002956.

This has been entered in the Sanction Register at S.No. 10

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No.10 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Bill No. CP00000216   Dated  02.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.4,13,250/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 4,13,250/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 4,13,250 (Rupees Four Lakhs Thirteen Thousand Two Hundred Fifty only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(32)/ 2012-DD-I dated 30.8.2013 (Copy enclosed) for disbursement to Disst. Apang Poonarvasan Kendra, Jeevan Vikas Pratishthan, Latur. Dist. Latur in Saving A/c No. 11205379357 in State Bank of Indian, main branch, lattur, and IFSC code:- SBIN0006756 MICR code:-413002956.

This has been entered in the Sanction Register at S.No. 10

Budget Estimate (ROC):   Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No.10 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Bill No. CP00000215 Dated 02.09.2013  
Budgetary Provision Rs.-54 crores

<table>
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<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.7,98,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 7,98,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.7,98,000 (Rupees Seven Lakhs Ninety Eight Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(101)/2012-DD-I dated 30.08.2013 (Copy enclosed) for disbursement to Disst. Apang Poonarvasan Kendra, Jeevan Vikas Pratishthan, Latur. Dist.Latur in Saving A/c No. 11205379357 in State Bank of Indian, main branch, lattur, and IFSC code:- SBIN0006756 MICR code:-413002956.

This has been entered in the Sanction Register at S.No. 10

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. 10 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi  
Pay Rupees -------------------------------.
To,

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

Subject:- Grant-in-aid under Scheme of Assistance to Disabled Persons for Purchase/Fitting of Aids/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 7,50,000/- (Rupees Seven Lakhs & Fifty Thousand only) as first installment to the Tropical Health Foundation, Thrissur, Kerala, for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Head Quarter Activity.

2. Certified that this sanction has been noted at S.No. 13 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. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) for disbursement to the grantee institution through electronic transfer to Tropical Health Foundation, Thrissur, Kerala in Saving A/c No. 10506471223 in State Bank of Indian, Arthat, Door No. 11/308, Kunnamkulam, Guruvayoor Road, Arthat. Kerala and IFSC code: SBIN0008594, MICR code:-000002000.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs. 1,12,500/-</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs. 2,17,500/-</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs. 4,20,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs. 7,50,000/-</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1084/(JS&FA)/13 dated 27.8.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Gen. Secretary/President, Tropical Health Foundation, Guruvayur, Road, Kunnamkulam, Thrissur, District, Kerala-680503 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare (C) Department, Thiruvananthapuram, Kerala
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. The District Magistrate/Collector, Thrissur, Kerala.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000 220   Dated  5.09.2013
Budgetary Provision Rs.-14 crores

<p>| | |</p>
<table>
<thead>
<tr>
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</tr>
</thead>
<tbody>
<tr>
<td>1  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 2013-14 (Plan).</td>
<td>Rs. 1,12,500/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs. 1,12,500/-</strong></td>
</tr>
</tbody>
</table>

Received a sum of Rs.1,12,500 (Rupees One lakhs Twelve Thousand Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(05)/ 2011-DD-I dated 05.09.2013 (Copy enclosed) for disbursement to Tropcial Health Foundation, Thrissur, Kerala in Saving A/c No. 10506471223 in State Bank of Indian, Arthat, Door No. 11/308, Kunnamkulam, Guruvayoor Road, Arthat. Kerala and IFSC code: SBIN0008594 , MICR code:-000002000.

This has been entered in the Sanction Register at S.No. 13

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.13 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2009-10 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
Bill No. CP00000 219   Dated  05.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.2,17,500/-</th>
</tr>
</thead>
</table>

Received a sum of Rs. 2,17,500 (Rupees Two Lakhs Seventeen Thousand Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(05)/ 2011-DD-I dated 05.09.2013 (Copy enclosed) for disbursement to Tropcial Health Foundation, Thrissur, Kerala in Saving A/c No. 10506471223 in State Bank of Indian, Arthat, Door No. 11/308, Kunnamkulam, Guruvayoor Road, Arthat. Kerala and IFSC code: SBIN0008594 , MICR code:-000002000.

This has been entered in the Sanction Register at S.No. 13

Budget Estimate (ROC):   Rs.28 crore

Exp.Incurred including this bill Rs. _________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.13 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2009-10 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000218       Dated   05.09.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.4,20,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 4,20,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.4,20,000 (Rupees Four Lakhs Twenty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(05)/2011-DD-I dated 05.09.2013 (Copy enclosed) for disbursement to Tropcial Health Foundation, Thrissur, Kerala in Saving A/c No. 10506471223 in State Bank of Indian, Arthat, Door No. 11/308, Kunnamkulam, Guruvayoor Road, Arthat. Kerala and IFSC code: SBIN0008594 , MICR code:-000002000.

This has been entered in the Sanction Register at S.No. 13

Budget Estimate (ROC):   Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i)   The grantee has executed the necessary bond.

ii)  I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv)  Certified that this sanction has been noted as SI No. 13 in the Register of Grants.

v)   It is certified that the funds are available under the scheme.

vi)  The UCs for the previous grant for 2009-10 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 3,00,000/- (Rupees Three Lakhs only) as first installment to the Distt. Red Cross ADIP, Kaithal (Indian Red Cross Society), Haryana, for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Kaithal district of Haryana.

2. Certified that this sanction has been noted at S.No. 12 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. 3,00,000/- (Rupees Three Lakhs only) for disbursement to the grantee institution through electronic transfer to Indian Red Cross Society (Disst. Red Cross Society), Kaithal, Haryana in Saving A/c No. 10656470410 in State Bank of Indian, Talai Bazar Kaithal, Haryana, IFSC code:-SBIN0003191 and MICR code : 136002052.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head Details</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 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 2013-14 (Plan).</td>
<td>Rs.45,000/-</td>
</tr>
<tr>
<td>2 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 2013-14 (Plan).</td>
<td>Rs. 87,000/-</td>
</tr>
<tr>
<td>3 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 2013-14 (Plan).</td>
<td>Rs.1,68,000/-</td>
</tr>
<tr>
<td>Total</td>
<td>Rs.3,00,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 3,00,000/- (Rupees Three Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 379/DS(IFD)/13 dated 30.8.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Indian Red Cross Society, Near Gaushala road, Kaithal, Pin code-13627 with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
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2. The Deputy Secretary, Social Justice & Empowerment Department., Chandigarh.
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. The District Magistrate/Collector, Kaithal, Haryana.
6. B & C Section (with 2 spare copies)
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8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)  
Section Officer
Bill No. CP00000224  Dated 10.09.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>1</th>
<th>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 2013-14 (Plan).</th>
<th>Rs. 45,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td></td>
<td>Rs. 45,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.45,000 (Rupees Forty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(108)/2011-DD-I dated 05.09.2013 (Copy enclosed) for disbursement to Distt. Red Cross ADIP, Kaithal (Indian Red Cross Society), Haryana in Saving A/c No. 10656470410 in State Bank of Indian, Talai Bazar Kaithal, Haryana, IFSC code:-SBIN0003191 and MICR code : 136002052.

This has been entered in the Sanction Register at S.No. 12

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No.12 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2003-04 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
Bill No. CP00000 225  Dated 10.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.87,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 87,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 87,000 (Rupees Eighty Seven Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(108)/2011-DD-I dated 05.09.2013 (Copy enclosed) for disbursement to Distt. Red Cross ADIP, Kaithal (Indian Red Cross Society), Haryana, in Saving A/c No. 10656470410 in State Bank of Indian, Talai Bazar Kaithal, Haryana, IFSC code:-SBIN0003191 and MICR code : 136002052

This has been entered in the Sanction Register at S.No. 12

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No.12 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2003-04 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received a sum of Rs.1,68,000 (Rupees One lakhs Sixty Eight Thousand only).</td>
<td>Rs.1,68,000/-</td>
</tr>
<tr>
<td>This has been entered in the Sanction Register at S.No. 12</td>
<td></td>
</tr>
<tr>
<td>Budget Estimate (ROC): Rs.54 crore</td>
<td></td>
</tr>
<tr>
<td>Exp.Incurred including this bill Rs. _______</td>
<td></td>
</tr>
<tr>
<td>Funds are available under the Scheme Rs. __________</td>
<td></td>
</tr>
<tr>
<td>i) The grantee has executed the necessary bond.</td>
<td></td>
</tr>
<tr>
<td>ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.</td>
<td></td>
</tr>
<tr>
<td>iii) The grantee has accepted the terms and conditions of the grant.</td>
<td></td>
</tr>
<tr>
<td>iv) Certified that this sanction has been noted as SI No. 12 in the Register of Grants.</td>
<td></td>
</tr>
<tr>
<td>v) It is certified that the funds are available under the scheme.</td>
<td></td>
</tr>
<tr>
<td>vi) The UCs for the previous grant for 2003-04 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.</td>
<td></td>
</tr>
</tbody>
</table>

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ..........................................................
No.4-1(26)/ 2013 -DD-I  
Government of India  
Ministry of Social Justice and Empowerment  

Shastri Bhawan, New Delhi.  
Dated: 26.09.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 16,89,000/- (Rupees Sixteen Lakhs Eighty Nine Thousand only) (Rs.11.89 Lakhs for camp activity + Rs. 5.00 Lakhs for head quarter activity) as first installment to the Apang Jeevan Vikas Sanstha, Amaravati, Maharashtra for DDRC, Amaravati, for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Amaravati

2. Certified that this sanction has been noted at S.No. ------ 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. 16,89,000/- (Rupees Sixteen Lakhs Eighty Nine Thousand only.) for disbursement to the grantee institution through electronic transfer to Apang Jeevan Vikas Sanstha, Amaravati, Maharashtra for DDRC, Amaravati in Current A/c No. 11062265385, in State Bank of India, Camp Branch University road, Amaravati -444602, IFSC code-SBIN0003866 and MICR code-444002976.

4. The Expenditure is debitable to the Demand No.89,-Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads.

<table>
<thead>
<tr>
<th>Head</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs. 2,53,000</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs. 4,90,000</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs. 9,46,000</td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 16,89,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 16,89,000/- (Rupees Sixteen Lakhs Eighty Nine Thousand only) will be utilized category wise, viz. SC, ST, GEN as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii). Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii). Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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 therefore.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.
(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.
7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1305/JS & FA dated 23/9/2013. 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 organization should also intimate the Ministry vide fax (no.011-23383853, 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,

(Jagdish Kumar)
Deputy Secretary to the Govt. of India
Copy for information and necessary action to:

1. The Secretary/President, Apang Jeevan Vikas Sanstha, Amaravati, Bhumiputra Colony Near Congress Nagar, Amaravati, Maharashtra-444606 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice & special Assistance Dept., Mantralaya, Mumbai-400032.
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. The District Magistrate/Collector, Amaravati, Maharashtra
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO may kindly be got audited as per the GFR 211 (2) (A).
9. IFD Section, Ministry of Social Justice & Empowerment, Shastri Bhawan, New Delhi.
11. Hon’ble Member of Parliament/MLA of concerned districts.

(Ram Kishan)
Section Officer
Bill No. CP00000  
Dated 26.09.2013  
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<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 2013-14 (Plan).</td>
<td>Rs.2,53,000/-</td>
</tr>
<tr>
<td>Total</td>
<td>Rs.2,53,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,53,000 (Rupees Two lakhs fifty Three Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(26)/2013-DD-I dated 26.09.2013 (Copy enclosed) for disbursement to **Apang Jeevan Vikas Sanstha, Amaravati, Maharashtra** for **DDRC, Amaravati** in Current A/c No. 11062265385, in State Bank of India, Camp Branch University road, Amaravati-444602, IFSC code-SBIN0003866 and MICR code-444002976.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Jagdish Kumar)  
Deputy Secretary to the Govt. of India  
Signature of the Drawing & Disbursing Officer (DDO)  

Place: New Delhi  
Pay Rupees ------------------------------- .
Bill No. CP000000  Dated  26.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 4,90,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.4,90,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.4,90,000 (Rupees Four Lakhs Ninety Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(26)/ 2013-DD-I dated 26.09.2013 (Copy enclosed) for disbursement to **Apang Jeevan Vikas Sanstha, Amaravati, Maharashtra** for **DDRC, Amaravati** in Current A/c No. 11062265385, in State Bank of India, Camp Branch University road, Amaravati -444602, IFSC code-SBIN0003866 and MICR code-444002976.

This has been entered in the Sanction Register at S.No. .....

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Bill No. CP00000  Dated 26.09.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.9,46,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 9,46,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.9,46,000 (Rupees Nine Lakhs Forty Six Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(26)/2013-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Apang Jeevan Vikas Sanstha, Amaravati, Maharashtra for DDRC, Amaravati in Current A/c No. 11062265385, in State Bank of India, Camp Branch University road, Amaravati -444602, IFSC code-SBIN0003866 and MICR code-444002976.

This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. …in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------.
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/Appliances (ADIP Scheme) during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 10,00,00,000/- (Rupees Ten Crore only) as 2nd Installment to the Artificial Limbs and Manufacturing Corporation of India (ALIMCO) Kanpur, UTTAR PRADESH for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for ADIP- SSA/ Special Camp activities as per details given below:-

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount (Rs. in Crore)</th>
</tr>
</thead>
<tbody>
<tr>
<td>ADIP - SSA</td>
<td>7.50</td>
</tr>
<tr>
<td>Special Camp</td>
<td>2.50</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>10.00</strong></td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No….. 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. 10,00,00,000/- (Rupees Seventy Crore Fifty Lakh only) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and 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. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1 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 2013-14 (Plan). | Rs. 1,50,00,000/- |
| 2 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 2013-14 (Plan). | Rs 2,90,00,000/- |
| 3 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 2013-14 (Plan). | Rs 5,60,00,000/- |

**Total**  Rs 10,00,00,000/-
The amount of grant-in-aid for Rs. 10,00,00,000/- (Rupees Ten crore only) will be utilized as per details given above.

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

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii). Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii). Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.
(xii). 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.

(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.
(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) Details of beneficiaries may be uploaded on the website of the Ministry as well as ALIMCO
   viii) The Organisation 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 Organisation.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1353 /JS & F.A/ dated 26/09/2013. 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 camps. The organization should also intimate the Ministry vide Fax (No.011-23383853, 23384918)/e-mail about 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 in the prescribed Performa.

Yours faithfully,

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The CMD, Artificial Limbs and Manufacturing Corporation of India, G.T. Road, Kanpur, Kanpur, UTTAR PRADESH with the request to hold the camp early and furnish requisite Utilization Certificate(s). It may please be noted that further release of grant- in- aid to ALIMCO under ADIP Scheme can be considered only if specific details regarding utilization of already released funds and details of activities taken up is furnished alongwith proposal for release of grant- in-aid.

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. The District Magistrate/Collector, Kanpur.

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 Persons with Disabilities, 6, Sarojini House, Bhagwan Das Road, New Delhi.

11. Local MP/ MLA of the area concerned

(Ram Kishan)
Section Officer
Bill No. CP00000       Dated 26.09.2013
Budgetary Provision Rs.-14 crores

1  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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Major Head “2235”, 02- Minor Head-Social Welfare, 796 Scheduled Tribes</td>
<td>Rs.1,50,00,000/-</td>
</tr>
<tr>
<td>(STs) Sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Appliances for</td>
<td></td>
</tr>
<tr>
<td>the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year</td>
<td></td>
</tr>
<tr>
<td>2013-14 (Plan).</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Rs.1,50,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 1,50,00,000/- (Rupees One crore fifty Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(27)/13-DD-I dated 26.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.

This has been entered in the Sanction Register at S. No.

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as S/N. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The original UC for pervious grant has already been submitted to PAO (photocopy enclosed).

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Bill No. CP00000   Dated   26.9.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs 2,90,00,000</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 2,90,00,000</td>
</tr>
</tbody>
</table>

Received a sum of Rs 2, 90, 00,000 (Rupees Two Crore Ninety Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No. 4-1(27)/13-DD-I dated 26.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The original UC for pervious grant has already been submitted to PAO (photocopy enclosed).

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000  Dated  26.09.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.5,60,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.5,60,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.5,60,00,000/- (Rupees Five core sixty Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(27)-DD-I dated 26.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.
This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC):   Rs.54 crore
Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The original UC for pervious grant has already been submitted to PAO (photocopy enclosed).

(Jagdish Kumar)
Deputy Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
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/Appliances (ADIP Scheme) during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 17,50,00,000/- (Rupees Seventeen Crore Fifty Lakhs only) to the Artificial Limbs and Manufacturing Corporation of India (ALIMCO) Kanpur, UTTAR PRADESH for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Head Quarter/ADIP- SSA/ Special Camp activities as per details given below:-

<table>
<thead>
<tr>
<th>Activity</th>
<th>Amount (Rs. in Crore)</th>
</tr>
</thead>
<tbody>
<tr>
<td>Headquarter</td>
<td>7.50</td>
</tr>
<tr>
<td>ADIP - SSA</td>
<td>7.50</td>
</tr>
<tr>
<td>Special Camp</td>
<td>2.50</td>
</tr>
<tr>
<td><strong>TOTAL</strong></td>
<td><strong>17.50</strong></td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. 11 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. 17,50,00,000/- (Rupees Seventy Crore Fifty Lakh only) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and 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. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
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<th>Head</th>
<th>Amount (Rs.)</th>
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<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs.2,62,50,000/-</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs 5,07,50,000/-</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs 9,80,00,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs 17,50,00,000/-</strong></td>
</tr>
</tbody>
</table>
The amount of grant-in-aid for Rs. 17,50,00,000/- (Rupees Seventeen Crore Fifty Lakh only) will be utilized as per details given above.

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

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of
age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.

(xiv). 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.

(xv). 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.

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   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
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   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.
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7. 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.

8. 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.

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   viii) The Organisation 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 Organisation.
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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 camps. The organization should also intimate the Ministry vide Fax (No.011-23383853, 23384918)/e-mail about 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 in the prescribed Performa.

Yours faithfully,

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The CMD, Artificial Limbs and Manufacturing Corporation of India, G.T. Road, Kanpur, Kanpur, UTTAR PRADESH with the request to hold the camp early and furnish requisite Utilization Certificate(s). It may please be noted that further release of grant-in-aid to ALIMCO under ADIP Scheme can be considered only if specific details regarding utilization of already released funds and details of activities taken up is furnished along with proposal for release of grant-in-aid.

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. The District Magistrate/Collector, Kanpur.

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 Persons with Disabilities, 6, Sarojini House, Bhagwan Das Road, New Delhi.

11. Local MP/ MLA of the area concerned

(Ram Kishan)
Section Officer
Bill No. CP00000221     Dated 10.9.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.2,62,50,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.2,62,50,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 2,62,50,000/- (Rupees Two Crore Sixty Two Lakh and Fifty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(27)/13-DD-I dated 10.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.

This has been entered in the Sanction Register at S.No. 11

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.11 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
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</thead>
<tbody>
<tr>
<td></td>
<td>Rs. 5,07,50,000</td>
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<tr>
<td>Total</td>
<td>Rs. 5,07,50,000</td>
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</tbody>
</table>

Received a sum of Rs 5,07,50,000 (Rupees Five Crore Seven Lakh Fifty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No. 4-1(27)/13-DD-I dated 10.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.

This has been entered in the Sanction Register at S.No.11

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. 11 in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Received a sum of Rs.9,80,00,000/- (Rupees Nine Crore Eighty Lakh only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(27)-DD-I dated 10.9.2013 (Copy enclosed) for disbursement to the grantee institution through electronic transfer to Artificial Limbs and Manufacturing Corporation of India, 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 Codes Number No. 208002052.

This has been entered in the Sanction Register at S.No.11

Budget Estimate (ROC): Rs.54 crore
Exp. Incurred including this bill Rs. _______
Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.11 in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand only.) as first installment to the Ayodhya Charitable Trust, Pune, Maharashtra for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Pune district of Maharashtra.

2. Certified that this sanction has been noted at S.No. __________ 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. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) for disbursement to the grantee institution through electronic transfer to Ayodhya Charitable Trust, MAHARASHTRA in Current A/c No. 11158695467 in State Bank of India branch at Fatima Nagar-Poolgate Branch, Pune Solapur Road, Pune -411040, IFSC Code No. SBIN0008044 and MICR Code No. 411002014.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs. 1,12,000/-</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs. 2,18,000/-</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs. 4,20,000/-</td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 7,50,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 7,50,000/- (Rupees Seven Lakhs Fifty Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-(
(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.
In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) As per the rule 212 (2) (ii) of GFR the annual reports and audited accounts of the organization should be laid on the table of both houses of Parliament within nine months of the close of the succeeding financial year of the organization.

(xx) As per the rule 211 (2) (a) of GFR the accounts of the organization may be audited by the Controller and Audited General of India.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The Organisation 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 Organisation.
   viii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   ix) It may be ensure that the funds may be utilized in time.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1450/JS & FA/13 dated 08/10/2013. 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 camps. The organization should also intimate the Ministry vide fax (no.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India

Copy for information and necessary action to :-

1. The Secretary/President, Ayodhya Charitable Trust, 51/2, Near SRP gate no. 2, Vikas Nagar, Wanwandi, Pune, Maharashtra, Pin code- 411040 with the request to submit the under mentioned documents (vide Forms attached) before the amount is remitted through a telegraphic/electronic transfer :-
a) The list of beneficiaries covered during 2012-13 should be signed by authorized signatory of the organization may please be sent to this Ministry immediately  
b) An Agreement bond in non-judicial stamp paper of Rs.20/- duly signed by two witness and two sureties.  
c) 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.  
d) A letter confirming that the terms and conditions contained in the sanction are acceptable to the organisation;  
e) 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 alongwith the agreement bond , pre-receipt & letter towards acceptance of terms and conditions within a week.  
f) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.  
g) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.  

2. The Deputy Secretary, Govt. of Maharashtra, Social Justice & special Assistance Dept., Mantralaya, Mumbai-400032.  
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. The District Magistrate/Collector, Pune, Maharashtra.  
6. B & C Section (with 2 spare copies)  
7. Sanction Folder.  
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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. Local MP/ MLA of area concerned.  

(Ram Kishan)  
Section Officer
**Bill No. CP000000**  
**Dated .10.2013**  
**Budgetary Provision Rs.-14 crores**

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.1,12,000 /-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.1,12,000 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1,12,000 (Rupees One lakhs Twelve Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(39)/2013-DD-I dated 15.10.2013 (Copy enclosed) for disbursement to Ayodhya Charitable Trust, MAHARASHTRA in Current A/c No. 11158695467 in State Bank of India branch at Fatima Nagar- Poolgate Branch, Pune Solapur Road, Pune -411040, IFSC Code No. SBIN0008044 and MICR Code No. 411002014.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No….. in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi  
Pay Rupees ------------------------------- .
Bill No. CP00000         Dated     .10.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 2,18,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.2,18,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,18,000 (Rupees Two Lakhs Eighteen Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(39)/2013-DD-I dated 15.10.2013 (Copy enclosed) for disbursement to Ayodhya Charitable Trust, MAHARASHTRA in Current A/c No. 11158695467 in State Bank of India branch at Fatima Nagar-Poolgate Branch, Pune Solapur Road, Pune -411040, IFSC Code No. SBIN0008044 and MICR Code No. 411002014.

This has been entered in the Sanction Register at S.No. …..

Budget Estimate (ROC):   Rs.28 crore

Exp.Incurred including this bill Rs. _________

Funds are available under the Scheme Rs. _________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No..... in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Bill No. CP00000    Dated     .10.2013
Budgetary Provision Rs.-54 crores

1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Received a sum of Rs.4,20,000 (Rupees Four Lakhs Twenty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice &amp; Empowermen, letter No.4-1(39)/2013-DD-I dated 15.10.2013 (Copy enclosed) for disbursement to Ayodhya Charitable Trust, MAHARASHTRA in Current A/c No. 11158695467 in State Bank of India branch at Fatima Nagar- Poolgate Branch, Pune Solapur Road, Pune -411040, IFSC Code No. SBIN0008044 and MICR Code No. 411002014</td>
<td></td>
</tr>
</tbody>
</table>
| This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC):   Rs.54 crore
Exp.Incurred including this bill Rs. _______
Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ….in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------------------------------------.
No.4-1(9)/ 2013-DD-I  
Government of India  
Ministry of Social Justice and Empowerment  

Shastri Bhawan, New Delhi.  
Dated: 28.09.2013

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/Apparances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 9,00,000/- (Rupees Nine Lakhs only) as first installment to the Blind People’s Association, Gujarat for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the following district of Gujarat.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Districts</th>
<th>Amount Allocated (Rs. In Lakhs)</th>
<th>Amount Released (Rs. In Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Ahmedabad</td>
<td>10.00</td>
<td>5.00</td>
</tr>
<tr>
<td>2.</td>
<td>Bhavnagar</td>
<td>8.00</td>
<td>4.00</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>18.00</strong></td>
<td><strong>9.00</strong></td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. …… 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. 9,00,000/- (Rupees Nine Lakhs only) for disbursement to the grantee institution through electronic transfer to Blind People’s Association, Gujarat in Saving A/c No. 10307644116 in State Bank of India at I.I.M branch, Vastrapur, Ahmedabad and IFSC Code No. SBIN0002653 and MICR Code No. 380002019.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1. 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 2013-14 (Plan). | Rs. 1,35,000/- |
| 2. 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 2013-14 (Plan). | Rs. 2,61,000/- |
| 3. 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 2013-14 (Plan). | Rs. 5,04,000/- |

**Total** | **Rs. 9,00,000/-**

The amount of grant-in-aid for Rs. 9,00,000/- (Rupees Nine Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1361/JS&FA//13 dated 26.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Blind People’s Association, Jagdish Patel Chowk Surdas marg Vastrapur, Ahmedabad, Gujarat –pin code-380015 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Spl. Secretary, Social Welfare Department (Welfare of Disabled), Govt. of Gujarat.
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. The District Magistrate/Collector, Ahmedabad, Bhavnagar, Gujarat.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000   Dated  28.09.2013
Budgetary Provision Rs.-14 crores

| 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 2013-14 (Plan). | Rs.1,35,000/- |
| Total | Rs.1,35,000/- |

Received a sum of Rs.1,35,000 (Rupees One lakhs Thirty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(9)/2013-DD-I dated 28.09.2013 (Copy enclosed) for disbursement to Blind People’s Association, Gujarat in Saving A/c No. 10307644116 in State Bank of India at I.I.M branch, Vastra pur, Ahmedabad and IFSC Code No. SBIN0002653 and MICR Code No. 380002019.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC):   Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Bill No. CP00000  Dated 28.09.2013  
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 2,61,000/-</th>
</tr>
</thead>
</table>

Total   Rs.2,61,000 /

Received a sum of Rs.2,61,000 (Rupees Two Lakhs Sixty One Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(09)/2013-DD-I dated 28.09.2013 (Copy enclosed) for disbursement to Blind People’s Association, Gujarat in Saving A/c No. 10307644116 in State Bank of India at I.I.M branch, Vastra pur, Ahmedabad and IFSC Code No. SBIN0002653 and MICR Code No. 380002019. This has been entered in the Sanction Register at S.No. ....

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
Bill No. CP00000
Dated 28.09.2013
Budgetary Provision Rs.-54 crores

1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th></th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Major Head</td>
<td>Rs.5,04,000/-(Rupees Five Lakhs Four Thousand only)</td>
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<tr>
<td>Sub Major Head</td>
<td></td>
</tr>
<tr>
<td>Minor Head</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Rs.5,04,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.5,04,000 (Rupees Five Lakhs Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(9)/2013-DD-I dated 28.09.2013 (Copy enclosed) for disbursement to Blind People’s Association, Gujarat in Saving A/c No. 10307644116 in State Bank of India at I.I.M branch, Vastra pur, Ahmedabad and IFSC Code No. SBIN0002653 and MICR Code No. 380002019
This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC):  Rs.54 crore
Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. …in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)
Place: New Delhi
Pay Rupees -------------------------------
No.4- 3(4)/ 2013 -DD-I
Government of India
Ministry of Social Justice and Empowerment
Shastri Bhawan, New Delhi.
Dated: 4.11.2013

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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 5,00,000/- (Rupees Five Lakhs only) as first installment to the District Disability Rehabilitation Center(DDRC) Surendranagar, Gujarat for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Surendranagar district of Gujarat.

2. Certified that this sanction has been noted at S.No. ....... 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. 5,00,000/- (Rupees Five Lakhs only) for disbursement to the grantee institution through electronic transfer to District Disability Rehabilitation Center(DDRC) Surendranagar, Gujarat in Saving A/c No. 56101008455 in State Bank of India, Vadipara BranchSurendranagar. IFSC code-SBIN0060101 and MICR code:-363002002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 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 2013-14 (Plan). | Rs. 75,000/- |
| 2. 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 2013-14 (Plan). | Rs.1,45,000 /- |
| 3. 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 2013-14 (Plan). | Rs.2,80,000/- |

Total Rs.5,00,000/-

The amount of grant-in-aid for Rs. 5,00,000/- (Rupees Five Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1597/JS&FA//13 dated 22.10.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary, District Disability Rehabilitation Center, Surendranagar, Isolation Ward, Gandhi Hospital, Surendranagar, Pin code 363002 with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice &Empowerment Department, Sachivalaya, Gandhinagar, Govt. of Gujarat.

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. The District Magistrate/Collector, Surendernagar, Gujarat

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)

Section Officer
Bill No. CP00000 Dated
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan)</th>
<th>Rs.75,000/-</th>
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<tbody>
<tr>
<td>Total</td>
<td>Rs.75,000/-</td>
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</table>

Received a sum of Rs.75,000 (Rupees Seventy Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/ 2013-DD-I dated 04.11.2013 (Copy enclosed) for disbursement to District Disability Rehabilitation Center (DDRC) Surendranagar, Gujarat in Saving A/c No. 56101008455 in State Bank of India, Vadipara BranchSurendranagar. IFSC code-SBIN0060101 and MICR code:-363002002.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC):  Rs.14 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a New Case no UC pending for the previous years.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Received a sum of Rs.1,45,000 (Rupees One Lakhs Forty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/ 2013-DD-I dated 04.11.2013 (Copy enclosed) for disbursement to District Disability Rehabilitation Center (DDRC) Surendranagar, Gujarat in Saving A/c No. 56101008455 in State Bank of India, Vadipara Branch Surendranagar. IFSC code-SBIN0060101 and MICR code:-363002002

This has been entered in the Sanction Register at S.No. …..

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. … in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) As a New Case no UC pending for the previous years.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Received a sum of Rs.2,80,000 (Rupees Two Lakhs Eighty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(4)/2013-DD-I dated 04.11.2013 (Copy enclosed) for disbursement to District Disability Rehabilitation Center (DDRC) Surendranagar, Gujarat in Saving A/c No. 56101008455 in State Bank of India, Vadipara Branch, Surendranagar. IFSC code-SBIN0060101 and MICR code:-363002002.

This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. …..in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a New Case no UC pending for pervious year.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Controller: 009-SOCIAL JUSTICE AND EMPOWERMENT  
Sanction Type: Transfer

Plan Scheme: ASSISTANCE TO DISABLED PERSONS FOR PURCHASE/FITTING

IFD Number: 1597/JS&FA/13  
IFD Date: 22-10-2013

Sanction No.: 4-3(4)/2013-DD-I

Sanction Date: 04-11-2013  
Bill No. / Date: CP00000360 / 04-11-2013

PAO: 012435-PAO(Min. Of SJ & E),New Delhi

DDO: 203223 - DDO Grants (SCD-1, SCD-II, SCD-IV & DD-1 Section & CCD Office)

Grant: 089 - Ministry of Social Justice and Empowerment

Function Head: 2235027960302 - AIDS AND APPLIANCES FOR HANDICAPPED

Object Head: 31 - GRANTS-IN-AID

Category: 9 - PLAN VOTED-EXPENDITURE

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<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
</table>
| 1   | 0969/T/1494150/1314/089/409970 | District Disability Rehabilitation Centre, Surendranagar,Gujarat  
District : SURENDRANAGAR  
State : GUJARAT  
Country : INDIA  
Agency Name In Bank : District Disability Rehabilitation Center,Surendranagar  
Inst. Type : RTGS  
A/C Number : 56101008455  
Bank : STATE BANK OF INDIA, SURENDRANAGAR- | 75,000.00 |

TOTAL: 75,000.00

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<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
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| 1   | 0969/T/1494150/1314/089/409972 | District Disability Rehabilitation Centre, Surendranagar, Gujarat  
District : SURENDRANAGAR  
State : GUJARAT  
Country : INDIA  
Agency Name In Bank : District Disability Rehabilitation Center, Surendranagar  
Inst. Type : RTGS  
A/C Number : 56101008455  
Bank : STATE BANK OF INDIA, SURENDRANAGAR- | 1,45,000.00 |

**TOTAL:** 1,45,000.00

<table>
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<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0969/T/1494150/1314/089/409973</td>
<td>District Disability Rehabilitation Centre, Surendranagar, Gujarat&lt;br&gt;<strong>District</strong>: SURENDRANAGAR&lt;br&gt;<strong>State</strong>: GUJARAT&lt;br&gt;<strong>Country</strong>: INDIA&lt;br&gt;<strong>Agency Name In Bank</strong>: District Disability Rehabilitation Center, Surendranagar&lt;br&gt;<strong>Inst. Type</strong>: RTGS&lt;br&gt;<strong>A/C Number</strong>: 56101008455&lt;br&gt;<strong>Bank</strong>: STATE BANK OF INDIA, SURENDRANAGAR-</td>
<td>2,80,000.00</td>
</tr>
</tbody>
</table>

**TOTAL:** 2,80,000.00

Report Time: 04-11-2013 16:23:42
No.4- 3(36)/ 2011 -DD-I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 27.09.2013

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/Apparalises during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 3,00,000/- (Rupees Three Lakhs only) as first installment to the DDRC, Dhamtari Chhattisgarh (Deputy Director, DDRC Dhamtari) for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Dhamtari district of Chhattisgarh.

2. Certified that this sanction has been noted at S.No. ……… 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. 3,00,000/- (Rupees Three lakhs only) for disbursement to the grantee institution through electronic transfer to DDRC, Dhamtari Chhattisgarh (Deputy Director, DDRC Dhamtari) in Current A/c No. 50109984761 in Allahabad Bank, Ratnadandha Chowk Dhamtari, opp. P.W.O, rest house, Ratnadandha Road, Dhamtari, IFSC code-ALLA0212463 and MICR code- 493.010.002.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<p>| | |</p>
<table>
<thead>
<tr>
<th></th>
<th></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 2013-14 (Plan).</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 2013-14 (Plan).</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 2013-14 (Plan).</td>
</tr>
<tr>
<td>Total</td>
<td></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 3,00,000/- (Rupees Three Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii). Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii). Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 519/Dir/IFD/13 dated 23/09/2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Deputy Director, DDRC, Collector Building Room no. 48, Dhamtari, Chhattisgarh with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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 Form.

2. The Organizer, Panchayat & Samaj Seva Sanchnalaya, Chhattisgarh, Mahanadi Ghand, Dau Kalyan Singh Bhawan, Mantaralya, Raipur, Chhattisgarh.

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. The District Magistrate/Collector, Dhamtari, Chhattisgarh

6. B & C Section (with 2 spare copies)

7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)

Section Officer
Bill No. CP00000 283     Dated 27.09.2013
Budgetary Provision Rs.-14 crores

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<th>1 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 2013-14 (Plan).</th>
<th>Rs.45,000 /-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Received a sum of Rs.45,000 (Rupees Forty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(36)/ 2011-DD-I dated 26.09.2013 (Copy enclosed) for disbursement to DDRC, Dhamtari Chhattisgarh(Deputy Director,DDRC Dhamtari) in Current A/c No. 50109984761 in Allahabad Bank, Ratnadandha Chawk Dhamtari, opp. P.W.O, rest house, Ratnadandha Road, Dhamtari, IFSC code-ALLA0212463 and MICR code- 493.010.002.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC):   Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a new case no previous UC pending.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Received a sum of Rs.87,000 (Rupees Eighty Seven Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(36)/2011-DD-I dated 27.09.2013 (Copy enclosed) for disbursement to DDRC, Dhamtari Chhattisgarh (Deputy Director, DDRC Dhamtari) in Current A/c No. 50109984761 in Allahabad Bank, Ratnadandha Chawk Dhamtari, opp. P.W.O, rest house, Ratnadandha Road, Dhamtari, IFSC code-ALLA0212463 and MICR code- 493.010.002.

This has been entered in the Sanction Register at S.No. …..

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No.…. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a new case no previous UC pending.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Bill No. CP00000281   Dated 27.09.2013
Budgetary Provision Rs.-54 crores

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<th>Rs.1,68,000/-</th>
</tr>
</thead>
</table>

|  | Total | Rs. 1,68,000/- |

Received a sum of Rs.1,68,000 (Rupees One Lakhs sixty eight Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(36)/2011-DD-I dated 27.09.2013 (Copy enclosed) for disbursement to DDRC, Dhamtari Chhattisgarh (Deputy Director ,DDRC Dhamtari) in Current A/c No. 50109984761 in Allahabad Bank, Ratnadandha Chawk Dhamtari, opp. P.W.O, rest house, Ratnadandha Road, Dhamtari, IFSC code-ALLA0212463 and MICR code- 493.010.002.

This has been entered in the Sanction Register at S.No. ….  

Budget Estimate (ROC):   Rs.54 crore  
Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ….in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) As a new case no pervious UC pending.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi  
Pay Rupees -------------------------------.
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 4,00,000/- (Rupees Four Lakhs only) as first installment to the Indian Red Cross Society(DRC), Fatehabad, Haryana, for distribution of aid/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Fatehabad district of Haryana.

2. Certified that this sanction has been noted at S.No. ___ 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. 4,00,000/- (Rupees Four Lakhs only) for disbursement to the grantee institution through electronic transfer to Indian Red Cross Society(DRC), Fatehabad, Haryana in Saving A/c No. 11502369330 in State Bank of Indian, Mini Secretariat, Fatehabad. IFSC code- SBIN0004306 and MICR code:-1250021033

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head</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 2013-14 (Plan).</td>
<td>Rs.60,000/-</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 2013-14 (Plan).</td>
<td>Rs. 1,16,000/-</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 2013-14 (Plan).</td>
<td>Rs.2,24,000/-</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs.4,00,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 4,00,000/- (Rupees four Lakhs only) will be utilized as per details given above.
The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

xix) 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.

xx) 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.

xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1392/JS&FA/13 dated 27/09/2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to:-

1. The Indian Red Cross Society (DRC), distt. Office Near Old Bust Stand Fatehabad, pin code 125050, Haryana with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice & Empowerment Department, Chandigarh.
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. The District Magistrate/Collector, Fatehabad, Haryana.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.60,000 (Rupees Sixty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(46)/2012-DD-I dated 25.10.2013 (Copy enclosed) for disbursement to Indian Red Cross Society (DRC), Fatehabad, Haryana in Saving A/c No. 11502369330 in State Bank of Indian, Mini Secretariat, Fatehabad. IFSC code-SBIN0004306 and MICR code:-1250021033.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. __________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ______ in the Register of Grants.
v) It is certified that the funds are available under the scheme.
v) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------.
Bill No. CP00000          Dated 25.10.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. Major Head “2235”, 02- Minor Head -Social Welfare, 789- Special</td>
<td>Rs.1,16,000/-</td>
</tr>
<tr>
<td>Component Plan for Scheduled Castes (SCs), 01-Welfare of Handicapped,</td>
<td></td>
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<tr>
<td>01.02-Aids and Appliances for the Handicapped-ADIP Scheme, 01.02.31-</td>
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<tr>
<td>Grant in aid (General) for the year 2013-14 (Plan).</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 1,16,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs. 1,16,000 (Rupees One Lakhs Sixteen Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(46)/ 2012-DD-I dated 25.10.2013 (Copy enclosed) for disbursement to Indian Red Cross Society (DRC), Fatehabad, Haryana in Saving A/c No. 11502369330 in State Bank of Indian, Mini Secretariat, Fatehabad. IFSC code-SBIN0004306 and MICR code:-1250021033

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Place: New Delhi
Pay Rupees -------------------------------

Signature of the Drawing & Disbursing Officer (DDO)
Bill No. CP00000  Dated 25.10.2013
Budgetary Provision Rs.-54 crores

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<th>Rs.2,24,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 2,24,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,24,000 (Rupees Two Lakhs Twenty Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(46)/2012-DD-I dated 25.10.2013 (Copy enclosed) for disbursement to Indian Red Cross Society (DRC), Fatehabad, Haryana in Saving A/c No. 11502369330 in State Bank of Indian, Mini Secretariat, Fatehabad. IFSC code-SBIN0004306 and MICR code:-1250021033.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
**SANCTION ID**

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<tr>
<th>Controller</th>
<th>009-SOCIAL JUSTICE AND EMPOWERMENT</th>
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<tr>
<td>Plan Scheme</td>
<td>ASSISTANCE TO DISABLED PERSONS FOR PURCHASE/FITTING</td>
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<td>IFD Number</td>
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<td>25-10-2013</td>
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<td>27-09-2013</td>
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<td>Function Head</td>
<td>2235027960302 - AIDS AND APPLIANCES FOR HANDICAPPED</td>
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<td>Object Head</td>
<td>31 - GRANTS-IN-AID</td>
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<td>Category</td>
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<td>Indian Red Cross Society, Fatehabad District: FATEHABAD State: HARYANA Country: INDIA Agency Name In Bank: Indian Red Cross Society, Fatehabad Inst. Type: RTGS A/C Number: 11502369330 Bank: STATE BANK OF INDIA, MINI SECRETARIAT, FATEHABAD</td>
<td>1,16,000.00</td>
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TOTAL: 1,16,000.00

<table>
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<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
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<tr>
<td>1</td>
<td>0969/T/1488995/1314/089/408109</td>
<td>Indian Red Cross Society, Fatehabad District: FATEHABAD State: HARYANA Country: INDIA Agency Name In Bank: Indian Red Cross Society, Fatehabad Inst. Type: RTGS A/C Number: 11502369330 Bank: STATE BANK OF INDIA, MINI SECRETARIAT, FATEHABAD</td>
<td>2,24,000.00</td>
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<td>TOTAL:</td>
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Report Time: 25-10-2013 12:10:07
No.4-3(19)/ 2012 -DD-I (NGO)
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 20.09.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 7,50,000/- (Rupees Seven Lacs Fifty Thousand only) as first installment to the Indian Red Cross Society, Gwalior, for DDRC, Gwalior (Collector DM Gwalior/President, District Disability Rehabilitation Centre) for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Gwalior Distt.

2. Certified that this sanction has been noted at S.No. ------ 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. 7,50,000/- (Rupees Seven Lacs Fifty Thousand only,) for disbursement to the grantee institution through electronic transfer to Indian Red Cross Society, Gwalior, for DDRC, Gwalior (Collector DM Gwalior, District Disability Rehabilitation Centre) in Saving/Current A/c No. 30032795621 in State Bank of India branch at Industrial Estate, Tansen Road, Gwalior and IFSC Code NO. SBIN0001464 and MICR Code NO. 4740020004.

4. The Expenditure is debitable to the Demand No.89,-Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads.

<table>
<thead>
<tr>
<th>Head Description</th>
<th>Details</th>
<th>Amount</th>
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<tbody>
<tr>
<td>1 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 2013-14 (Plan).</td>
<td></td>
<td>Rs.1,12,500</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td></td>
<td>Rs. 2,17,500</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td></td>
<td>Rs.4,20,000</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td>Rs.7,50,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 7,50,000/- (Rupees Seven Lakh fifty thousand only) will be utilized category wise, viz. SC,ST,GEN as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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 therefore.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.
(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.
   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

xix) 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.

xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.
8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1001/JS & FA dated 16/8/2013. 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 organization should also intimate the Ministry vide fax (no.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary/President, Indian Red Cross Society, Gwalior, Red Cross Building Behind Kamla Raza Hospital, Gwallor, KARNATAKA with the request to submit the under mentioned documents (vide Forms 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 witnesses 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of KARNATAKA
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. The District Magistrate/Collector, Gwalior
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

(Ram Kishan)
Section Officer
Bill No. CP00000284     Dated 27.09.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs.1,12,500/-</td>
<td>Rs.1,12,500/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1,12,500 (Rupees One Lakhs Twelve Thousand Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(19)/2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Gwalior, for DDRC, Gwalior (Collector DM Gwalior/President, District Disability Rehabilitation Centre) in Saving/Current A/c No. 30032795621 in State Bank of India branch at Industrial Estate, Tansen Road, Gwalior and IFSC Code NO. SBIN0001464 and MICR Code NO. 4740020004.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC):   Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000 Dated 20.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 2,17,500/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.2,17,500 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,17,500 (Rupees Two Lakhs Seventeen Thousand Five Hundred only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(19)/ 2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Gwalior, for DDRC, Gwalior (Collector DM Gwalior, District Disability Rehabilitation Centre) in Saving/Current A/c No. 30032795621 in State Bank of India branch at Industrial Estate, Tansen Road, Gwalior and IFSC Code NO. SBIN0001464 and MICR Code NO. 4740020004.

This has been entered in the Sanction Register at S.No.……

Budget Estimate (ROC): Rs.28 crore
Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
v) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000  
Dated 20.09.2013  
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.4,20,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 4,20,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.4,20,000 (Rupees Four Lakhs Twenty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(19)/2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society, Gwalior, for DDRC, Gwalior (Collector DM Gwalior, District Disability Rehabilitation Centre) in Saving/Current A/c No. 30032795621 in State Bank of India branch at Industrial Estate, Tansen Road, Gwalior and IFSC Code NO. SBIN0001464 and MICR Code NO. 4740020004.

This has been entered in the Sanction Register at S.No. ....

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ....in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 12,93,000/- (Rupees Twelve Lakhs Ninety Three Thousand only) as first installment to the Indian Red Cross Society, Rewa, M.P for distribution of aids/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the Rewa district of Madhya Pradesh.

2. Certified that this sanction has been noted at S.No. ……… 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. 12,93,000/- (Rupees Twelve Lakhs Ninety Three Thousand only) for disbursement to the grantee institution through electronic transfer to Indian Red Cross Society, Rewa, M.P in Saving A/c No. 373002010039400 in Union Bank of India, Main Branch Rani Ganj, Venkat Road, Rewa State M.P. District Rewa, Pin code 486001 and IFSC code: UBINO537306 and MICR code: 537306.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs. 1,94,000/-</td>
</tr>
<tr>
<td>2. 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 2013-14 (Plan).</td>
<td>Rs. 3,75,000/-</td>
</tr>
<tr>
<td>3. 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 2013-14 (Plan).</td>
<td>Rs. 7,24,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td><strong>Rs. 12,93,000/-</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 12,93,000/- (Rupees Twelve lakhs Ninety Three Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1252/JS&FA//13 dated 16.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Indian Red Cross Society, Rewa, Behind Gupta Petrol Pump, Jhiriya, Rewa, MP pincode-486001 with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice Department, Mantralaya, Bhopal.
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. The District Magistrate/Collector, Rewa, M.P.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000247  Dated 20.09.2013
Budgetary Provision Rs.-14 crores

<table>
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<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.1,94,000 /-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.1,94,000 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1,94,000  (Rupees One lakhs Ninety Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(20)/ 2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society Rewa, M.P in Saving A/c No. 373002010039400 in Union Bank of India, Main Branch Rani Ganj, Venkat Road, Rewa State M.P. District Rewa, Pin code 486001 and IFSC code: UBINO537306 and MICR code: 537306.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC):   Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Bill No. CP00000246  Dated 20.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 3,75,000/-</th>
</tr>
</thead>
</table>

Total  Rs.3,75,000/-

Received a sum of Rs.3,75,000 (Rupees Three Lakhs Seventy Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(20)/ 2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society Rewa, M.P in Saving A/c No. 373002010039400 in Union Bank of India, Main Branch Rani Ganj, Venkat Road, Rewa State M.P. District Rewa, Pin code 486001 and IFSC code: UBINO537306 and MICR code: 537306.

This has been entered in the Sanction Register at S.No. ..... 

Budget Estimate (ROC):  Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
v) Certified that this sanction has been noted as SI No..... in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vii) The UCs for the previous grant for 2008-2009 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
Received a sum of Rs.7, 24,000 (Rupees Seven Lakhs Twenty Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-3(20)/2012-DD-I dated 20.09.2013 (Copy enclosed) for disbursement to Indian Red Cross Society Rewa, M.P in Saving A/c No. 373002010039400 in Union Bank of India, Main Branch Rani Ganj, Venkat Road, Rewa State M.P. District Rewa, Pin code 486001 and IFSC code: UBINO537306 and MICR code: 537306.

This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ….in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
No.4-1(4)/2013-DD-I  
Government of India  
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.  
Dated: 25.09.2013

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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,50,00,000/- (Rupees One Crore Fifty lakhs only) as first installment to the National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu, for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Pan India Region.

2. Certified that this sanction has been noted at S.No.  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. 1,50,00,000/- (Rupees One crore Fifty lakhs only) for disbursement to the grantees institution through electronic transfer to National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu in Saving A/c No.761297450, in Indian Bank, No. 158, Mahabalipuram Main Road, Kovalam Post, Chennai-603112. IFSC code (RTGS) -IDIB000K122 and MICR code -600019133.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head</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 2013-14 (Plan).</td>
<td>Rs. 22,50,00,000/-</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 2013-14 (Plan).</td>
<td>Rs. 43,50,00,000/-</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 2013-14 (Plan).</td>
<td>Rs. 84,00,00,000/-</td>
</tr>
</tbody>
</table>

Total | Rs. 1,50,00,000/-

The amount of grant-in-aid for Rs. 1,50,00,000/- (Rupees One crore fifty lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners, etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be reflected in the back of Wheelchairs, canes, etc. This is for strict compliance, failing which grant to the implementing agency will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) The audited statement of accounts and utilization certificate in the form CGR 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bonafide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:

(d) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(e) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(f) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

xix) 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.

xx) 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.

xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. The sanctioned grant-in-aid will be spent only on the following items:
   - ix) Purchase, fabrication, fitting of aids & appliances that are in conformity with the scheme; The aids and appliances supplied under the scheme must be ISI.
   - x) Suitable arrangement for fitting and post-fitting care of aids & appliances;
   - xi) Use of mass media, exhibitions, workshops etc., for exchange of information and promoting awareness and distribution and use of aids/appliances;
   - xii) Medical/surgical corrections and interventions as per norms of the scheme;
   - xiii) Traveling cost and boarding and lodging expenses as per norms of the scheme.
   - xiv) The organization would supply the details of purchases.
   - xv) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   - xvi) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1322/JS & FA/13 dated 23.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to:

1. The Director, National Institute For Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, East Coast Road, Muttukadu, Kovalam Post, Chennai-603112, with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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 Performs.

2. The Principal Secretary/ State Commissioner for differently Abled Jwalhar Nehru Ring road, K.K Nagar Chennai, 600078.
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. The District Magistrate/Collector, Chennai, Tamil Nadu-603112
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

(Ram Kishan)
Section Officer
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 75,00,000/- (Rupees Seventy Five Lakhs only) as first installment to the National Institute for the Mentally Handicapped (NIMH ADP), Secunderabad for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Pan India region and Centre based activity.

2. Certified that this sanction has been noted at S.No. ----- 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. 75,00,000/- for disbursement to the grantee institution through electronic transfer to National Institute for the Mentally Handicapped (NIMH ADP), Secunderabad, Andhra Pradesh in Saving A/c No. 3631010100021404, in Punjab National Bank branch at Mano Vikas Nagar and IFSC Code No. PUNB0453800 and MICR Code No. 500024023.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Head</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 2013-14 (Plan).</td>
<td>Rs. 11,25,000/-</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 2013-14 (Plan).</td>
<td>Rs.21,75,000/-</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 2013-14 (Plan).</td>
<td>Rs.42,00,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs. 75,00,000/-</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 75,00,000/- (Rupees Seventy Five Lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

xix) 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.

xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1193/JS & FA/13 dated 11.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Director, National Institute for the Mentally handicapped (NIMH) Manovikas nagar P.O. Secunderabad – 500009,(A.P). with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Principal Secretary, Govt. of Andhra Pradesh, Social Welfare Department (Welfare of Disabled), Hyderabad(A.P)
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. The District Magistrate/Collector, New Delhi, Ananthapur(Dist., AP, Guntur dist, AP, Warangal, AP, East Godavari, AP, Kolar , Karnataka, South Goa(Margao), Gorakhpur(UP), Ambala(Haryana), Baleswar (Odisha), Miraj-Sangli(Maharashtra) Secunderabad, Mumbai and Kolkata.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000233 Dated 18.09.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 11,25,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 11,25,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.11,25,000 (Rupees Eleven lakhs Twenty Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(23)/ 2013-DD-I dated 18.09.2013 (Copy enclosed) for disbursement to National Institute for the Mentally Handicapped (NIMH ADP), Secunderabad, Andhra Pradesh in Saving A/c No. 3631010100021404, in Punjab National Bank branch at Mano Vikas Nagar and IFSC Code No. PUNB0453800 and MICR Code No. 500024023.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.14 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No ….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
Bill No. CP00000235    Dated  18.09.2013
Budgetary Provision Rs.-28 crores

1. 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 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Rs. 21,75,000/-</td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td>Rs. 21,75,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.21,75,000 (Rupees Twenty One lakhs & Seventy Five Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(23)/ 2013-DD-I dated 18.09.2013 (Copy enclosed) for disbursement to National Institute for the Mentally Handicapped (NIMH ADP), Secunderabad, Andhra Pradesh in Saving A/c No. 3631010100021404, in Punjab National Bank branch at Mano Vikas Nagar and IFSC Code No. PUNB0453800 and MICR Code No. 500024023.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC):  Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.


Bill No. CP00000 234 Dated 18.09.2013
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 42,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td></td>
<td>Total</td>
</tr>
<tr>
<td></td>
<td>Rs.42,00,000 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.42,00,000 (Rupees Forty Two Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(23)/ 2013-DD-I dated 18.09.2013 (Copy enclosed) for disbursement to National Institute for the Mentally Handicapped (NIMH ADP), Secunderabad, Andhra Pradesh in Saving A/c No. 3631010100021404, in Punjab National Bank branch at Mano Vikas Nagar and IFSC Code No. PUNB0453800 and MICR Code No. 500024023.

This has been entered in the Sanction Register at S.No. 

Budget Estimate (ROC): Rs.54 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2008-09 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,00,00,000/- (Rupees One Crore only) (Rs. 70 lakhs (for carrying out ADIP activities in the states allocated to the Institute) + Rs. 30 Lakhs (Head quarter activities) as first installment to the Swami Vivekanand National Institute of Rehabilitation training and Research (SVNIRTAR), Cuttack, Orissa for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for camp activity (States allocated to the Institute) and Head Quarter activity.

2. Certified that this sanction has been noted at S.No. ---- 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. 1,00,00,000/- (Rupees One crore only) for disbursement to the grantee institution through electronic transfer to Swami Vivekanand National Institute of Rehabilitation training and Research (SVNIRTAR), Cuttack, Orissa in Saving A/c No.10603203231, in State Bank of India, at Link Road Branch, Arunodoya Market Cuttack-12, Orissa, IFSC code-SBIN0009029 and MICR code 753002014.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Minor Head</th>
<th>Activity</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2235</td>
<td>02</td>
<td>Social Welfare</td>
<td>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 2013-14 (Plan).</td>
<td>15,00,000/-</td>
</tr>
<tr>
<td>2235</td>
<td>02</td>
<td>Social Welfare</td>
<td>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 2013-14 (Plan).</td>
<td>29,00,000/-</td>
</tr>
<tr>
<td>2235</td>
<td>02</td>
<td>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 2013-14 (Plan).</td>
<td>56,00,000/-</td>
<td></td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td></td>
<td></td>
<td><strong>Rs. 1,00,00,000/-</strong></td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 1, 00, 00,000/- (Rupees One crore only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxii) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1320/JS & FA/13 dated 23.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Director, Swami Vivekanand National Institute of Rehabilitation training and Research(SVNIRTAR), Olatpur, PO: Bairoi, district Cuttack-754010, Orissa with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Commissioner-cum-Secretary, Women & Child Development Department, Bhubaneswar, Govt. of Odisha
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. The District Magistrate/Collector, Cuttack, Orissa
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000   Dated  25.09.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>1</th>
<th>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 2013-14 (Plan).</th>
<th>Rs. 15,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td></td>
<td>Rs. 15,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.15,00,000 (Rupees Fifteen Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(2)/ 2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to **Swami Vivekanand National Institute of Rehabilitation Training and Research**(SVNIRTAR), Cuttack, Orissa in Saving A/c No.10603203231, in State Bank of India, at Link Road Branch, Arunodoya Market Cuttack-12, Orissa, IFSC code-SBIN0009029 and MICR code 753002014

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC):  Rs.14 crore

Exp. Incurred  including this bill Rs. ________

Funds are available under the Scheme Rs. ________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No ….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Bill No. CP00000    Dated  25.09.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 29,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 29,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.29,00,000 (Rupees Twenty Nine Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(2)/2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to **Swami Vivekanand National Institute of Rehabilitation Training and Research(SVNIRTAR), Cuttack, Orissa** in Saving A/c No.10603203231, in State Bank of India, at Link Road Branch, Arunodoya Market Cuttack-12, Orissa, IFSC code-SBIN0009029 and MICR code 753002014

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees _________________________________ .
Received a sum of Rs.56,00,000 (Rupees Fifty Six Lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(2)/ 2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), Cuttack, Orissa in Saving A/c No.10603203231, in State Bank of India, at Link Road Branch, Arunodoya Market cuttack-12, Orissa, IFSC code-SBIN0009029 and MICR code 753002014

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.54 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No. __________ in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ________________________________
No.4- 1(4)/2013 -DD-I
Government of India
Ministry of Social Justice and Empowerment

Shastri Bhawan, New Delhi.
Dated: 25.09.2013

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/Apparilaces during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,50,00,000/- (Rupees One Crone Fifty lakhs only) as first installment to the National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu, for distribution of aid/apparilaces under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for Pan India Region.

2. Certified that this sanction has been noted at S.No. ----- 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. 1,50,00,000/- (Rupees One crore Fifty lakhs only) for disbursement to the grantee institution through electronic transfer to National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu in Saving A/c No.761297450, in Indian Bank, No. 158, Mahabalipuram Main Raod, Kovalam Post, Chennai-603112. IFSC code (RTGS) - IDIB000K122 and MICR code -600019133.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 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 2013-14 (Plan). | Rs. 22,50,000/- |
| 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 2013-14 (Plan). | Rs. 43,50,000/- |
| 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 2013-14 (Plan). | Rs. 84,00,000/- |

Total : Rs. 1,50,00,000/-

The amount of grant-in-aid for Rs. 1, 50, 00,000/- (Rupees One crore fifty lakhs only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
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.

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.

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.

A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-

(d) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(e) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(f) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

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.

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.

The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

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.

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.
9. 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.

10. 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.

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

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

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

14. The sanctioned grant-in-aid will be spent only on the following items:-
   ix) Purchase, fabrications, fitting of aids & appliances that are in conformity with the scheme; The aids and appliances supplied under the scheme must be ISI.
   x) Suitable arrangement for fitting and post fitting care of aids & appliances;
   xi) Use of mass media, exhibitions, workshops etc., for exchange of information and promoting awareness and distribution and use of aids/appliances;
   xii) Medical/surgical corrections and interventions as per norms of the scheme;
   xiii) Traveling cost and boarding and lodging expenses as per norms of the scheme.
  xiv) The organization would supply the details of purchases.
   xv) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   xvi) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1322/JS & FA/13 dated 23.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Director, National Institute For Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, East Coast Road, Muttukadu, Kovalam Post, Chennai-603112, with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Principal Secretary/State Commissioner for differently Abled Jwalhar Nehru Ring road, K.K Nagar Chennai, 600078.
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. The District Magistrate/Collector, Chennai, Tamil Nadu-603112
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

   (Ram Kishan)
   Section Officer
Bill No. CP00000  Dated 25.09.2013  
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1 Major Head “2235”, 02- Minor Head-Social Welfare, 796 Scheduled Tribes</td>
<td>Rs. 22,50,000/-</td>
</tr>
<tr>
<td>(STs) sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Appliances for</td>
<td></td>
</tr>
<tr>
<td>the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year</td>
<td></td>
</tr>
<tr>
<td>2013-14 (Plan).</td>
<td></td>
</tr>
<tr>
<td></td>
<td>Total</td>
</tr>
</tbody>
</table>

Received a sum of Rs.22,50,000 (Rupees Twenty Two Lakhs Fifty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(4)/ 2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu in Saving A/c No.761297450, in Indian Bank , No. 158, Mahabalipuram Main Raod, Kovalam Post, Chennai-603112. IFSC code (RTGS)- IDIB000K122 and MICR code -600019133.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC):  Rs.14 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.

viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

ix) The grantee has accepted the terms and conditions of the grant.

x) Certified that this sanction has been noted as SI No …. in the Register of Grants.

xi) It is certified that the funds are available under the scheme.

xii) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ------------------------------- .
Bill No. CP00000  
Dated 25.09.2013  
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 43,50,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 43,50,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.43,50,000 (Rupees Forty Three Lakhs Fifty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(4)/ 2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu in Saving A/c No.761297450, in Indian Bank, No. 158, Mahabalipuram Main Raod, Kovalam Post, Chennai-603112. IFSC code (RTGS)- IDIB000K122 and MICR code -600019133.

This has been entered in the Sanction Register at S.No.

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

vii) The grantee has executed the necessary bond.

viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

ix) The grantee has accepted the terms and conditions of the grant.

x) Certified that this sanction has been noted as SI No. in the Register of Grants.

xi) It is certified that the funds are available under the scheme.

xii) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi  
Pay Rupees -----------------------------------------------.
Bill No. CP00000  Dated  25.09.2013
Budgetary Provision Rs.-54 crores

<table>
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<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 84,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.84,00,000 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.84,00,000 (Rupees Eighty Four lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(4)/ 2013-DD-I dated 25.09.2013 (Copy enclosed) for disbursement to National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Tamil Nadu in Saving A/c No.761297450, in Indian Bank, No. 158, Mahabalipuram Main Raod, Kovalam Post, Chennai-603112. IFSC code (RTGS)- IDIB000K122 and MICR code -600019133.

This has been entered in the Sanction Register at S.No. ___________

Budget Estimate (ROC):   Rs.54 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. ________

vii) The grantee has executed the necessary bond.
viii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
x) The grantee has accepted the terms and conditions of the grant.
xii) The UCs for the previous grant for 2010-11 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Place: New Delhi
Pay Rupees ------------------------------- .

Signature of the Drawing & Disbursing Officer (DDO)
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 1,00,00,000/- (Rupees one crores only) as 2nd installment to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttaranchal for distribution of aids/apparatuses under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for camp activity in PAN India region.

2. Certified that this sanction has been noted at S.No. --- 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. 1,00,00,000/- (Rupees one crores only) for disbursement to the grantee institution through electronic transfer to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttaranchal in Saving/Current A/c No. 6185000100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttaranchal.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Major Head “2235”</th>
<th>Minor Head</th>
<th>Grant in aid (General)</th>
<th>Total</th>
</tr>
</thead>
<tbody>
<tr>
<td>STs sub Plan</td>
<td>02.796</td>
<td>(General)</td>
<td>Rs. 15,00,000/-</td>
</tr>
<tr>
<td>Social Welfare, Welfare of Handicapped</td>
<td>03. Aids and Appliances for the Handicapped (ADIP scheme)</td>
<td>03.02.31</td>
<td>for the year 2013-14 (Plan).</td>
</tr>
<tr>
<td>SCs Special Component Plan</td>
<td>02.789</td>
<td>Social Welfare, Welfare of Handicapped</td>
<td>01. Aids and Appliances for the Handicapped, ADIP Scheme</td>
</tr>
<tr>
<td>Rs. 29,00,000/-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General)</td>
<td>10.02.31 for the year 2013-14 (Plan).</td>
<td></td>
<td></td>
</tr>
<tr>
<td>Rs. 56,00,000/-</td>
<td></td>
<td></td>
<td></td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td></td>
<td>Rs. 100,00,000/-</td>
</tr>
</tbody>
</table>

The amount of grant-in-aid for Rs. 100,00,000/- (Rupees one crores only) will be utilized category-wise, viz. SC, ST, Gen as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii) 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.
(xiii). 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.

(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant upto the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

   In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(XXI) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.
7. 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.

8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) Travelling cost and boarding and lodging expenses as per norms of the scheme.
   vi) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. JS&FA/1354/13 dated 26.9.2013. 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 intiate the Ministry vide fax (no.011-23383853, 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,

(S.K.Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Director, National Institute for the Visually handicapped, 116, Rajpur Road, Dehradun, Uttrakhand 248 001 with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Secretary, Social Welfare Department (Welfare of Disabled), Govt. of Uttarakhand
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. The District Magistrate/Collector, Mainpuri, Uttaranchal.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000------     Dated_26.9.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>Major Head “2235” Scheduled Tribes (STs) sub Plan – Minor Head 02.796, Social Welfare, Welfare of Handicapped : 03, Aids and Appliances for the Handicapped (ADIP scheme) : 03.02. Grant in aid (General) 03.02.31 for the year 2013-14 (Plan).</th>
<th>Rs. 15,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.15,00,000/-</td>
</tr>
</tbody>
</table>


Received a sum of Rs.15 lakhs (Rupees fifteen lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 6185000100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttrakhand.

This has been entered in the Sanction Register at S.No. ----

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. ________

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No. --- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 have already been submitted to PAO (Photo copy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -----------------------------------------------
Bill No. CP00000------- Dated_26.9.2013
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>Major Head “2235” Special Component Plan for Scheduled Castes (SCs) Minor Head: 02.789, Social Welfare, Welfare of Handicapped: 01, -Aids and Appliances for the Handicapped, ADIP Scheme: 01.02, Grant in aid (General): 01.02.31 for the year 2013-14 (Plan).</th>
<th>Rs.29,00,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.29,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.29.00lakhs (Rupees twenty nine lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/ 2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttranchal in Saving/Current A/c No. 6185000100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttranchal.

This has been entered in the Sanction Register at S.No. ---

Budget Estimate (ROC): Rs.28 crore

Exp. Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No. ---- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 has already been submitted to PAO (photocopy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------
Budgetary Provision Rs. -54 crores

Major Head “2235” Sub Major Head 02. Minor Head - Welfare of Handicapped :
02 101, Other Scheme 10, Aids and Appliances for the Handicapped (ADIP Scheme), 10.02, Grant in aid (General) 10.02.31 for the year 2013-14 (Plan).

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 56,00,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.56 lakhs (Rupees fifty six lakhs only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(3)/2013-DD-I (NGO) dated 26.9.2013 (Copy enclosed) for disbursement to Director, National Institute of Visually Handicapped (NIVH), Dehradun, Uttrakhand in Saving/Current A/c No. 618500100005709 and IFSC Code No. PUNB 0618500 and MICR Code 248024034 in Punjab National Bank branch at NIVH Campus, 116, Rajpur Road, Dehradun, Uttrakhand.

This has been entered in the Sanction Register at S.No. ----

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _________

Funds are available under the Scheme Rs. __________

1. The grantee has executed the necessary bond.
2. I have no reason to believe that the grantee Institution is involved in the corrupt practices.
3. The grantee has accepted the terms and conditions of the grant.
4. Certified that this sanction has been noted as SI No---- in the Register of Grants.
5. It is certified that the funds are available under the scheme.
6. The original UCs for the previous grant for 2012-13 has already been submitted to PAO (photocopy enclosed).

(S.K.Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing
& Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
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/Apparatus during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 20,50,000/- (Rupees Twenty Lakhs Fifty Thousand only) as first installment to the Senchowa Anchalik Bikalanga School and Vocational Training Centre, Senchowa, Nagaon, Assam for distribution of aids/apparatus under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the following district of Assam for camp activity.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Districts</th>
<th>Amount Allocated (Rs. In Lakhs)</th>
<th>Amount Released (Rs. In Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Nagaon</td>
<td>27.50</td>
<td>13.75</td>
</tr>
<tr>
<td>2.</td>
<td>Nalbari</td>
<td>13.50</td>
<td>6.75</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>41.00</strong></td>
<td><strong>20.50</strong></td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. ……. 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. 20,50,000/- (Rupees Twenty Lakhs Fifty Thousand only) for disbursement to the grantee institution through electronic transfer to Senchowa Anchalik Bikalanga School and Vocational Training Centre in Saving A/c No. 10707351566 in State Bank of India at Khutikatia Branch, P.O.-Khutikatia, Dist Nagaon (Assam). IFSC code- SBIN0005914 and MICR code 782002104.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

<table>
<thead>
<tr>
<th>Major Head</th>
<th>Sub Major Head</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>2235-201</td>
<td>Social Welfare, 796 Scheduled Tribes (STs) sub Plan, 03 Welfare of Handicapped, 03.02-Aids and Apparatus for the Handicapped (ADIP scheme), 03.02.31 Grant in aid (General) for the year 2013-14 (Plan)</td>
<td>Rs. 3,08,000/-</td>
</tr>
<tr>
<td>2235-201</td>
<td>Social Welfare, 789- Special Component Plan for Scheduled Castes (SCs), 01-Welfare of Handicapped, 01.02-Aids and Apparatus for the Handicapped-ADIP Scheme, 01.02.31-Grant in aid (General) for the year 2013-14 (Plan)</td>
<td>Rs.5,94,000/-</td>
</tr>
<tr>
<td>2235-201</td>
<td>Welfare of Handicapped, 10-Other Scheme, 10.02-Aids and Apparatus for the Handicapped (ADIP Scheme), 10.02.31-Grant in aid (General) for the year 2013-14 (Plan)</td>
<td>Rs.11,48,000/-</td>
</tr>
<tr>
<td><strong>Total</strong></td>
<td></td>
<td><strong>Rs.20,50,000/-</strong></td>
</tr>
</tbody>
</table>
The amount of grant-in-aid for Rs. 20,50,000/- (Rupees Twenty Lakhs Fifty Thousand only) will be utilized as per details given above.

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

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.
8. 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.

9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1183/JS&FA//13 dated 09.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary, Senchowa Anchalik Bikalanga School & Vocational Training Centre, Vill & P.O., Near Senchowa Rly. Statation, Nagaon, Assam- Pin Code-782002 with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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 Form.

2. The Deputy Secretary, Social Welfare Department, Dispur, Guwahati-6, Assam
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. The District Magistrate/Collector, Nagaon and Nalbari districts of Assam.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000  Dated 4.10.2013
Budgetary Provision Rs.-14 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.3,08,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.3,08,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.3,08,000 (Rupees Three Lakhs Eight Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(59)/2013-DD-I dated 4.10.2013 (Copy enclosed) for disbursement to Senchowata Anchalik Bikalanga School and Vocational Training Centre in Saving A/c No. 10707351566 in State Bank of India at Khutikatia Branch, P.O.-Khutikatia, Dist Nagaon (Assam). IFSC code-SBIN0005914 and MICR code 782002104.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
**Bill No. CP00000**    
**Dated 4.10.2013**  
**Budgetary Provision Rs.-28 crores**

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs. 5,94,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs. 5,94,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.5,94,000 (Rupees Five Lakhs Ninety Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(59)/2013-DD-I dated 4.10.2013 (Copy enclosed) for disbursement to Senchowa Anchalik Bikalanga School and Vocational Training Centre in Saving A/c No. 10707351566 in State Bank of India at Khutikatia Branch, P.O.-Khutikatia, Dist Nagaon (Assam). IFSC code-SBIN0005914 and MICR code 782002104.

This has been entered in the Sanction Register at S.No. .....

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No..... in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)

Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi

Pay Rupees -----------------------------------------------.
Bill No. CP00000  Dated 4.10.2013.
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>Description</th>
<th>Amount</th>
</tr>
</thead>
<tbody>
<tr>
<td>1. 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 2013-14 (Plan).</td>
<td>Rs.11,48,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.11,48,000 (Rupees Eleven Lakhs Forty Eight Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(59)/2013-DD-I dated 4.10.2013 (Copy enclosed) for disbursement to Senchowa Anchalik Bikalanga School and Vocational Training Centre in Saving A/c No. 10707351566 in State Bank of India at Khutikatia Branch, P.O.-Khutikatia, Dist Nagaon (Assam). IFSC code-SBIN0005914 and MICR code 782002104.

This has been entered in the Sanction Register at S.No. ....

Budget Estimate (ROC): Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ....in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2011-12 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees -------------------------------.
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/Appliances during the year 2013-14.

Sir,

I am directed to convey the sanction of the President of India to the payment of Rs. 8,40,000/- (Rupees Eight Lakhs Forty Thousand only) as first installment to the Shri Brahma Samaj Seva Trust, Patan, Gujarat for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the following district of Gujarat.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Districts</th>
<th>Amount Allocated(Rs. in lakhs)</th>
<th>Amount Released as 1st Installment(Rs. in Lakhs)</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Patan</td>
<td>2.25</td>
<td>1.70</td>
</tr>
<tr>
<td>2.</td>
<td>Banaskantha</td>
<td>9.00</td>
<td>6.70</td>
</tr>
<tr>
<td>Total</td>
<td></td>
<td><strong>11.25</strong></td>
<td><strong>8.40</strong></td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. ....... 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. 8.40 lakhs (Rs. Eight Lakhs Forty Thousand only) for disbursement to the grantee institution through electronic transfer to Shri Brahma Samaj Seva Trust, Patan, Gujarat in Saving A/c No. 31734521565 in State Bank of India branch at SBI Main Branch, Opp. Chaturbhuj Bag, Verai Chakala, Patan, IFSC code-SBIN0000450 and MICR code-384002081.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1. 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 2013-14 (Plan). | Rs. 1,26,000/- |
| 2. 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 2013-14 (Plan). | Rs.2,44,000/- |
| 3. 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 2013-14 (Plan). | Rs.4,70,000/- |
| **Total** | **Rs.8,40,000/-** |

The amount of grant-in-aid for Rs. 8,40,000/- (Rupees Eight Lakhs Forty Thousand only) will be utilized as per details given above.
The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii) 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.

(xiii) 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.
(xiv). 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.

(xv). 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.

(xvi). 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.

(xvii). A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

(xviii). Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:-
   (a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
   (b) not to divert the grants or entrust execution of the scheme or work concerned to another institution(s) or organization(s); and
   (c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

(xix) 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.

(xx) 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.

(xxi) The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

6. Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

7. 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.

8. 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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1600/JS&FA//13 dated 22.10.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The Secretary, Shri Brahma Samaj Seva Trust, 402, Sapana Appartment, Adarsh High School Road, Near S.T. Stand, Patan with the request to submit the under mentioned documents (vide Forms 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 alongwith the agreement bond, pre-receipt & letter towards acceptance of terms and conditions within a week.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.

2. The Deputy Secretary, Social Justice &Empowerment Department, Sachivalaya, Gandhinagar, Govt. of Gujarat..

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. The District Magistrate/Collector, Patan, Banaskantha, Gujarat

6. B & C Section (with 2 spare copies)
7. Sanction Folder.

8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Bill No. CP00000  Dated  
Budgetary Provision Rs.-14 crores  

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs.1,26,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>Rs.1,26,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.1,26,000 (Rupees One lakhs Twenty Six Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(22)/2013-DD-I dated 11.11.2013 (Copy enclosed) for disbursement to Shri Brahma Samaj Seva Trust, Patan, Gujarat in Saving A/c No. 31734521565 in State Bank of India branch at SBI Main Branch, Opp. Chaturbhuj Bag, Verai Chakala, Patan, IFSC code-SBIN0000450 and MICR code-384002081.

This has been entered in the Sanction Register at S.No. ……

Budget Estimate (ROC): Rs.14 crore

Exp.Incurred including this bill Rs. ________

Funds are available under the Scheme Rs. __________

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No….. in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)  
Under Secretary to the Govt. of India

Signature of the Drawing  
& Disbursing Officer (DDO)

Place: New Delhi

Pay Rupees -------------------------------.
Bill No. CP00000  Dated
Budgetary Provision Rs.-28 crores

<table>
<thead>
<tr>
<th>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 2013-14 (Plan).</th>
<th>Rs. 2,44,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td>Total</td>
<td>Rs.2,44,000 /-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.2,44,000 (Rupees Two Lakhs Forty Four Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(22)/2013-DD-I dated 11.11.2013 (Copy enclosed) for disbursement to Shri Brahma Samaj Seva Trust, Patan, Gujarat in Saving A/c No. 31734521565 in State Bank of India branch at SBI Main Branch, Opp. Chaturbhuj Bag, Verai Chakala, Patan, IFSC code-SBIN0000450 and MICR code-384002081.

This has been entered in the Sanction Register at S.No. ....

Budget Estimate (ROC): Rs.28 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. _______

i) The grantee has executed the necessary bond.

ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.

iii) The grantee has accepted the terms and conditions of the grant.

iv) Certified that this sanction has been noted as SI No..... in the Register of Grants.

v) It is certified that the funds are available under the scheme.

vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .
Bill No. CP00000      Dated
Budgetary Provision Rs.-54 crores

<table>
<thead>
<tr>
<th>1. 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 2013-14 (Plan).</th>
<th>Rs.4,70,000/-</th>
</tr>
</thead>
<tbody>
<tr>
<td><strong>Total</strong></td>
<td>Rs. 4,70,000/-</td>
</tr>
</tbody>
</table>

Received a sum of Rs.4,70,000 (Rupees Four Lakhs Seventy Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(22)/2013-DD-I dated 11.11.2013 (Copy enclosed) for disbursement to Shri Brahma Samaj Seva Trust, Patan, Gujarat in Saving A/c No. 31734521565 in State Bank of India branch at SBI Main Branch, Opp. Chaturbhuj Bag, Verai Chakala, Patan, IFSC code-SBIN0000450 and MICR code-384002081.

This has been entered in the Sanction Register at S.No. ....

Budget Estimate (ROC):   Rs.54 crore

Exp.Incurred including this bill Rs. _______

Funds are available under the Scheme Rs. ________

i)  The grantee has executed the necessary bond.
ii) I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii) The grantee has accepted the terms and conditions of the grant.
iv) Certified that this sanction has been noted as SI No. ....in the Register of Grants.
v) It is certified that the funds are available under the scheme.
vi) The UCs for the previous grant for 2012-13 have been scrutinized and accepted by the Programme Division and is enclosed herewith in original.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

(Signature of the Drawing & Disbursing Officer (DDO))

Place: New Delhi
Pay Rupees -------------------------------.
<table>
<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
<tbody>
<tr>
<td>1</td>
<td>0969/T/893830/1314/089/411057</td>
<td>Shri Brahma Samaj Seva Trust</td>
<td>1,26,000.00</td>
</tr>
</tbody>
</table>

**TOTAL:** 1,26,000.00

Report Time: 11-11-2013 16:30:02
<table>
<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
</table>
| 1   | 0969/T/893830/1314/089/411061 | Shri Brahma Samaj Seva Trust  
District : PATAN  
State : GUJARAT  
Country : INDIA  
Agency Name In Bank : Shri Brahma Samaj Seva Trust  
Inst. Type : RTGS  
A/C Number : 31734521565  
Bank : STATE BANK OF INDIA, PATAN | 2,44,000.00 |

TOTAL: 2,44,000.00
<table>
<thead>
<tr>
<th>SNo</th>
<th>Sanction Sl No</th>
<th>Agency</th>
<th>Amt</th>
</tr>
</thead>
</table>
| 1   | 0969/T/893830/1314/089/411063 | Shri Brahma Samaj Seva Trust  
District: PATAN  
State: GUJARAT  
Country: INDIA  
Agency Name In Bank: Shri Brahma Samaj Seva Trust  
Inst. Type: RTGS  
A/C Number: 31734521565  
Bank: STATE BANK OF INDIA, PATAN | 4,70,000.00 |

**TOTAL:** 4,70,000.00
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/Appliances during the year 2013-14.

Sir,
I am directed to convey the sanction of the President of India to the payment of Rs. 13,50,000/- (Rupees Thirteen Lakhs Fifty Thousand only) as first installment to the SPARSHA, Guwahati, Assam for distribution of aid/appliances under the above mentioned scheme as Non-Recurring grant during the financial year 2013-14 for the following district of Assam for camp activity.

<table>
<thead>
<tr>
<th>S.No.</th>
<th>Districts</th>
<th>Amount Allocated (Rs. In Lakhs)</th>
<th>Amount Released (Rs. In Lakhs) as 1st installment.</th>
</tr>
</thead>
<tbody>
<tr>
<td>1.</td>
<td>Kamrup</td>
<td>27.00</td>
<td>13.50</td>
</tr>
<tr>
<td>2.</td>
<td>Total</td>
<td>27.00</td>
<td>13.50</td>
</tr>
</tbody>
</table>

2. Certified that this sanction has been noted at S.No. ……. 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. 13,50,000/- (Rupees Thirteen Lakhs Fifty Thousand only) for disbursement to the grantee institution through electronic transfer to SPARSHA, Guwahati, Assam in Saving A/c No. 30119534049 in State Bank of India, Beltola Branch, district Kamrup, Assam. IFSC code- SBIN0004419 and MICR code 781002029.

4. The Expenditure is debitable to the Demand No. 89, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

| 1     | 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 2013-14 (Plan). | Rs. 0/-
| 2     | 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 2013-14 (Plan). | Rs. 0/-
| 3     | 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 2013-14 (Plan). | Rs.13,50,000/-
| Total  |                                                   | Rs.13,50,000/-

The amount of grant-in-aid for Rs. 13,50,000/- (Rupees Thirteen Lakhs Fifty Thousand only) will be utilized as per details given above.
5. The payment of grant-in-aid is subject to the following conditions.

(i) Either of the representative of the District Administration, the District Social Welfare Officer, a representative of the District Rehabilitation Centre (DRC), or functionaries of the District Centres (if already set up in the District) must be associated with the camps.

(ii) Prominent citizens, e.g. from the Panchayat Raj Institutions, Nagar Palikas, District level Consumer Forum, Local BDO should be invited in the camp.

(iii) Local media persons should also be invited to the camps and adequate publicity about the proposed camps should be made in the local media.

(iv) Wherever possible, camp may be integrated with disability assessment and certification. Detailed records of certificate issued, persons involved with the camp, photographs of the beneficiaries along with the names and addresses should be maintained by the organisation concerned. The photograph should depict the beneficiary fitted with or along with the aids and appliances received by him/her.

(v) All implementing agencies should prominently put up signboards, banners etc. in their offices and camps acknowledging that the scheme is run with the assistance of Ministry of Social Justice and Empowerment, Government of India. Name of the Ministry shall also be painted at the back of Wheelchairs, Tricycles etc.. This is for strict compliance, failing which grant to the defaulting agencies will be discontinued.

(vi) 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.

(vii) Photographs of camp/function for distribution of aids & appliances undertaken with this grant-in-aid assistance and also press-clippings, posters, pamphlets etc. regarding organisation of camp(s) for undertaking distribution work should be submitted to the Ministry with the proposal for subsequent release of grant under ADIP scheme.

(viii). 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.

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

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

(xi) The grantee will obtain an undertaking from the beneficiary that he/she has not obtained such aid from any other agency/source during three years except, for children below 12 years of age in which case the this limit would be 1 year and that he/she will keep it for his/her bona fide use.

(xii). 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.

(xiii). 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.
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.

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.

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.

A register of assets acquired wholly or substantially out of the grant should be maintained in the prescribed form and a certified copy from the register in respect of the assets so acquired should be sent to this Ministry not later than 31.3.2014. The information in the returns to be submitted to the Government should relate to all previous assets too, created wholly or substantially out of Government grant up to the end of the period to which the return relates.

Before the grant is released, the members of the executive committee of the grantee will execute bonds in a prescribed format binding themselves jointly and severally to:

(a) abide by the conditions of the grants-in-aid by the target dates, if any, specified therein; and
(b) not to divert the grants or entrust execution of the scheme or work concerned to another Institution(s) or Organization(s); and
(c) abide by any other conditions specified in the agreement governing the grants-in-aid.

In the event of the grantee failing to comply with the conditions or committing breach of the conditions of the bond, the signatories to the bond shall be jointly and severally liable to refund to the President of India, the whole or a part amount of the grant with interest at ten per cent per annum thereon or the sum specified under the bond. The stamp duty for this bond shall be borne by the Government.

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.

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.

The NGO will have to organize camps according to the total amount allocated for each district and after utilization of first installment will submit a proposal for release of balance amount and cover the remaining districts. The amount allocated for a particular district should not exceed and the UC for the first installment has to indicate districts covered and the amount utilized for the district.

Further releases of grants to the organization will be contingent upon a proper verification along with a test check of previous beneficiaries indicating the utility of the aid/appliance which should be incorporated in the inspection report before releasing of subsequent grants to the organization. Where the number of beneficiaries account for more than 500, a test check of 5% of the beneficiaries should be carried out, and for those where the number of beneficiaries is less than 500, 10% test check of previous beneficiaries must be done.

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.

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.
9. 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.

10. 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.

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

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

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

14. 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 ISI.
   ii) Suitable arrangement 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) The organization would supply the details of purchases.
   vii) The details of covered beneficiaries with complete address and contact Tel. No. may be uploaded on the website of the organization.
   viii) 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.

15. This issues under the powers vested in the Ministry and with the concurrence of Integrated Finance Division vide Dy. No. 1352/JS&FA//13 dated 26.09.2013. 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.011-23383853, 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 Mahto)
Under Secretary to the Govt. of India
Copy for information and necessary action to :-

1. The President, SPARSHA, Lakhimandir, Beltola, Guwahati, P.S. Basistha, P.O. Beltola, dist, kamrup, Assam with the request to submit the under mentioned documents (vide Forms 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.
   e) The organization is also requested to furnish the revised schedule of camps/calendar of activity in the allotted district(s) as the earlier calendar of activity needs modification in view of the delay in release of funds.
   f) The organization should also intimate the Ministry vide fax (no.011-23383853, 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.
2. The Deputy Secretary, Social Welfare Department, Dispur, Guwahati-6, Assam
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. The District Magistrate/Collector, Kamrup districts of Assam.
6. B & C Section (with 2 spare copies)
7. Sanction Folder.
8. The Controller and Audited General of India, IP State New Delhi with the request that the accounts of the NGO 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 of concerned districts.

( Ram Kishan)
Section Officer
Received a sum of Rs.13,50,000 (Rupees Thirteen Lakhs Fifty Thousand only). Being the amount of sanctioned grant under the Government of India, Ministry of Social Justice & Empowerment, letter No.4-1(57)/2012-DD-I dated 10.10.2013 (Copy enclosed) for disbursement to SPARSHA, Guwahati, Assam in Saving A/c No. 30119534049 in State Bank of India, Beltola Branch, district Kamrup, Assam. IFSC code- SBIN0004419 and MICR code 781002029.

This has been entered in the Sanction Register at S.No. ….

Budget Estimate (ROC):   Rs.54 crore

Exp.Incurred including this bill Rs. ______

Funds are available under the Scheme Rs. ______

i)    The grantee has executed the necessary bond.
ii)   I have no reason to believe that the grantee Institution is involved in the corrupt practices.
iii)  The grantee has accepted the terms and conditions of the grant.
iv)   Certified that this sanction has been noted as SI No. ….in the Register of Grants.
v)    It is certified that the funds are available under the scheme.
vi)   As a new case no UC pending for previous year.

(Sunil Kumar Mahto)
Under Secretary to the Govt. of India

Signature of the Drawing & Disbursing Officer (DDO)

Place: New Delhi
Pay Rupees ----------------------------------------------- .