

No.16-86/2013-DD-III

Government of India

Ministry of Social Justice & Empowerment

Department of Disability Affairs

*Paryavaran Bhawan, CGO Complex,
New Delhi-110 003*

Dated the 3.12. 2014

To

The Pay & Accounts Officer
Ministry of Social Justice & Empowerment
Paryavaran Bhawan, CGO Complex, New Delhi

Subject: Release of Grant-in-aid (non-recurring) to the Government of Puducherry Strengthening the Office of the State Commissioner for Persons with Disabilities under SIPDA Scheme during 2014-15

Sir,

I am directed to convey the sanction of the President of India to release an amount of Rs.10,46,870/- (Rupees Ten Lakh Forty Six Thousand Eight Hundred and Seventy only) to the Government of Puducherry for providing infrastructure facilities to the State Commissioner for Persons with Disabilities under the Scheme for Implementation of Persons with Disabilities Act (SIPDA) during 2014-15.

2. Purpose for which this grant is sanctioned: For Strengthening the Office of the State Commissioner for Persons with Disabilities under SIPDA Scheme.
3. The detailed break-up of Rs.10,46,870/- (Rupees Ten Lakh Forty Six Thousand Eight Hundred and Seventy only) is at Annexure.
4. It is requested that arrangement may kindly be made to credit this amount in the Bank Account of the Government of Puducherry in accordance with the procedure laid down in the Ministry of Finance O.M. 2(45)76-Spl.Cell dated 30.05.76 as modified vide their O.M. of even number dated 16.09.76, under information to this Section.
5. Name of the Scheme: Scheme arising out of Implementation of PWD Act, 1995 (SIPDA).
6. Certified that this sanction has been noted at Sl. No. 10 in Register of Grants (maintained in Form GFR-39).
7. The Grants-in-aid will be regulated in accordance with the provisions contained in the General Financial Rules (GFR), 2005. The Grants-in-aid is also subject to the Chapter 9 of the General Financial Rules, 2005, as amended from time to time and read with the Government of India's

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Department of Disability Affairs
सामाजिक न्याय और अधिकारिता मंत्रालय
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decisions incorporated there-under, and any other guidelines which may be issued in this regard, and in particular to the following conditions: -

- i) All relevant information and documents /certificates as required under GFR 209 have been received.
 - ii) Certified that the pattern of assistance of rules governing such grants-in-aid have received the approval of the Ministry of Finance, as required under Govt. of India Decision No. (1) under DFPR-Rule 20.
 - iii) The accounts of the Government of Puducherry shall be open for audit by C&AG or by any person authorized by him on his behalf in accordance with the provisions laid down in Section 14 of the C&AG (DPC Act 1971) as amended from time to time.
 - iv) The Accounts of the Government of Puducherry shall be open for inspection by the Sanctioning Authority and Audit, both by any other Comptroller & Auditor General of India under the provision of C&AG (DPC Act, 1971) and Internal Audit by the Principal Accounts Office of the Ministry or Department whenever it is called upon to do so.
 - v) Grants-in-aid to the Government of Puducherry are subject to the economy instructions issued from time to time by the Ministry of Finance or by any other Competent Authority.
 - vi) (a) The work should be completed within 6 months from the receipt of the funds.
(b) On completion of the work the Government of Puducherry will furnish an audited Utilization Certificate within a period of 6 months of the release of funds along with a report mentioning that the work has been completed.
(c) The Government of Puducherry shall furnish to this Ministry monthly progress report on the project indicating both physical and financial achievements in relation to the approved project.
(d) The work has to be allotted as per terms and conditions laid down in General Financial Rules (GFR).
(e) All other terms and conditions as laid down in GFR would be applicable.
 - vii) The Government of Puducherry will confirm that the conditions mentioned in the letter are acceptable to them. The Government of Puducherry exempted from executing the bond, to the Government of India.
8. It is certified that Utilisation Certificate for Rs. 10,00,000/- released during 2011-12 has been received.

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
एस. के. महतो/S. K. MAHTO
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9. The Expenditure is debitable to the Demand No. 91, Ministry of Social Justice and Empowerment, Department of Disability Affairs in following Heads:

1 Major Head 3601:Grants-in-aid to the State Government; 03 – Grants for Central Plan Schemes; (Sub-Major Head); 796: Tribal Area Sub Plan((Minor Head); 12- Social Welfare-Welfare of Handicapped; 01-Schemes for Implementation of Persons with Disabilities Act, 1995, 12.01.31 – Grants-in-aid General for the current financial year 2014-15 (Plan).	Rs. NIL
2. Major Head 3601:Grants-in-aid to the State Government; 03 – Grants for Central Plan Schemes; (Sub-Major Head); 789: Special Component Plan for Scheduled Castes((Minor Head); 15- Social Welfare-Welfare of Handicapped; 01-Schemes for Implementation of Persons with Disabilities Act, 1995, 15.01.31 – Grants-in-aid General for the current financial year 2014-15 (Plan).	Rs. 1,77,968/-
3. Major Head 3601:Grants-in-aid to the State Government; 03 – Grants for Central Plan Schemes; (Sub-Major Head); 359- Social Welfare- Welfare of Handicapped((Minor Head); 03- Schemes for Implementation of Persons with Disabilities Act, 1995, 03.00.31 – Grants-in-aid General for the current financial year 2014-15 (Plan).	Rs. 8,68,902/-
I	Rs.10,46,870/-

10. Arrangement be made to credit the amount of **Rs.10,46,870/- (Rupees Ten Lakh and Forty Six thousand and Eight Hundred Seventy only)**through RBI advice to the Government of Puducherry in accordance with the procedure laid down in the Ministry of Finance O.M. No.2 (45)/76-Spl. Cell dated 30.08.1976 as modified vide O.M. of even number dated 16.09.1976 under intimation to this Section.

11. A Board may be put up at the site of the project stating receipt of grant-in-aid from Department of Disability Affairs, Ministry of Social Justice and Empowerment, CGO Complex, Paryavaran Bhawan, New Delhi.


एस. के. महतो/S. K. MAHTO
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Under Secretary to the Govt. of India
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12. This sanction issues with the concurrence of Integrated Finance Division of Ministry of Social Justice and Empowerment vide their Dy. No. 3077/JS&FA/2014 dated 30.10.2014.

Yours faithfully,



एस. के. महतो/S.K. MAHTO
अवर सचिव, भारत सरकार
Under Secretary to the Government of India
निशक्वता कार्य विभाग
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Min. of Social Justice & Empowerment
नई दिल्ली/New Delhi
Tel: 24369027

Copy for information and necessary action to:

1. Principal Secretary, Government of Puducherry - with the request to confirm acceptance of the terms and conditions of the sanction letter as mentioned above.
2. Executive Engineer, Buildings and Roads (North) Division, Public Works Department, Puducherry.
3. Director of Audit, Central Revenues, IP Estate, New Delhi.
4. The Office of the Chief Commissioner for Persons with Disabilities, 6, Bhagwan Das Road, New Delhi.
5. IF Wing/Co-ordination Section/ Budget Section/ Bill Copy/Sanction folder.
6. D.D.O., Ministry of SJ&E, CGO Complex, Paryavaran Bhawan, New Delhi.
7. Nodal Officer concerned



(S.K. Mahto)

Under Secretary to the Government of India

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
Detailed break-up of the sanctioned amount for the Office of the State Commissioner for PwDs vide sanction No.16-45/2013-DD-III dated 28.11.2014

(i) List of the items for Commissioner:

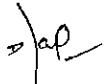
S.N o.	Name of the item	Quantity	Amount (Rs.)
1.	Executive Table-SF.45	1	21,890.00
2.	Executive Chair-WF10	1	10,360.00
3.	Laptop for Commissioner	1	40,000.00
4.	Computer with accessories for P.A. to Commissioner		35,000.00
5.	Computer Table-WF.37	2	17,990.00
6.	Table for Commissioner P.A. WF.48	1	7,770.00
7.	Ordinary Chair-SF.17	1	1,120.00
8.	HP Leser Printer	1	6,000.00
9.	Television	1	20,000.00
10.	Refrigerator	1	15,000.00
11.	Fax Machine	1	20,000.00
12.	Scanner	1	4,000.00
13.	Photo Copier	1	95,000.00
14.	Almirah	2	30,800.00
15.	Steel Book rack with glass door SF-8	3	31,870.00
16.	Sofa Set	2	60,000.00
17.	Visitors Chair	10	10,000.00
18.	Ceiling Fan	3	12,000.00
19.	Air Condition Machine	1	30,000.00
	Total		4,68,800.00

(ii) List of Items for the use of the Dy. Director and 5 other staff:

S.N o.	Name of the item	Quantity	Amount (Rs.)
1.	Executive Table-SF.9	1	8,710.00
2.	Executive Chair-SF.44	1	7,310.00
3.	Asst. Table-WF.48	1	7,720.00
4.	Ordinary Table-SF.12	5	24,560.00
5.	Ordinary Chairs-SF.17	6	7,370.00


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6.	Computer (HCL)	5	1,78,450
7.	Computer Table-WF.37	5	44,960.00
8.	HP Leser Printer	5	26,250.00
9.	Almirah-SF.1	7	71,780.00
10.	Steel Rack with glass door-SF.8	10	1,06,240.00
11.	Small Bench-WF.46	5	7,000.00
12.	Small Desk-WF.48	4	7,720.00
13.	Ceiling Fan	6	15,000.00
14.	Wall Mount Fan	5	20,000.00
15.	Visitors Chair	15	15,000.00
16.	Air Condition Machine to DD Room	1	30,000.00
	Total		5,78,070.00


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