



CORRUPTION

Artificial Limbs Manufacturing Corporation of India (ALIMCO)



(A Government of India Undertaking - "Miniratna" Category II)
CIN: UP85110UP1472NPL003646

Naramau, G.T. Road, Kanpur - 209217

Website: www.alimco.in Toll Free No. 1800 180 5129





Major Achievements/Initiative From 2014 to 2018

Finance

- Introduction of E-procurement system.
- Consistent "Excellent" Rating by DPE since 2012-13.
- Online transfer of 99% payments to Stakeholders to ensure Cashless transactions.
- Conversion of Unsecured Loan into Equity in 2015-16 making Corporation a Debt free Entity.
- Multi-layer Audit System consisting of Internal audit, Stock audit, Statutory audit and CAG audit.
- "Nil" comments on the Books of Accounts of the Corporation by CAG in last two financial years.
- Timely completion of compilation of Accounts and submission of Annual Reports to Parliament.

Major Achievements/ Initiative From 2014 to 2018

Personnel & Administration

- Recruitment Rules are framed and notified.
- Transparent Recruitment process is being followed to fill in the posts under Direct Recruitment.
- ➤ All Selection Committees have two outside Expert Members.
- No interviews for Non-Executives posts.
- Accelerated Promotion System is implemented.

Major Achievements/ Initiative From 2014 to 2018

Personnel & Administration

- Pension Scheme and Post Retirement Medical Scheme are introduced.
- Succession Plan has been prepared and notified.
- To avoid any midway leakages, payment of Agency workers directly into their Bank Accounts after Statutory deductions.
- > Wage Revision implementation in record minimum time.
- > PRP implementation.
- Maintained Industrial Peace with Zero man-hour loss to achieve higher productivity.

सतर्कता जागरूकता सप्ताह-2018





हम यह भाचन की गलती कभी न कनें कि गलती बड़ी या छोटी छोती है। -महात्मा गांधी