

GOVERNMENT OF ODISHA DEPARTMENT OF SOCIAL SECURITY & EMPOWERMENT OF PERSONS WITH DISABILITIES

No. 1653 /SSEPD SSEPD-DA3-DA-0003-2021

Dt. 24.022022

From

Smt. Sonia Behera, OAS(S)
Joint Secretary to Government

To

The Director, SSEPD

(Authorised Signatory of Nodal Account of State Implementing Agency under the programme 'Rehabilitation of Physically and Mentally Challenged Socially Disadvantaged Persons')

Sub: E-Transfer of fund from the Nodal Account of State Implementing Agency to the Bank accounts of concerned PIAs towards implementation of the scheme 'Rehabilitation of Physically and Mentally Challenged Socially Disadvantaged Persons' for the FY 2021-22.

Madam.

I am directed to request you to transfer fund for ₹ 2,52,39,816/- (Rupees Two Crore Fifty-two lakh Thirty-nine Thousand Eight Hundred Sixteen only) in favour of 21 PIAs providing therapeutic and rehabilitation services to persons with intellectual disabilities under the programme Rehabilitation of Physically and Mentally Challenged Socially Disadvantaged Persons towards Grant-in-Aid during the year 2021-22 as indicated in Annexure-1.

The fund released herein shall be subject to the following conditions:

- 1. The fund released herein shall not be utilised for any other purpose and the expenditure shall be incurred strictly in accordance with the terms and conditions laid down in the Guidelines issued in SSEPD Department Letter no. 2275 dated 04.03.2021. The fund released herein need to be utilized, component wise and shall be fully utilised by end of the current financial year 2021-22.
- 2. Detailed account of expenditure shall be maintained for the fund released herein. The account together with all relevant documents/ papers shall be opened to Govt. audit as well as
- 3. The utilisation Certificate (UC)/ Statement of Expenditure (SoE) in duplicate in respect of the fund released herein shall be submitted by the grantee PIAs duly countersigned by the concerned DSSOs to the Joint Secretary to Government, SSEPD Department by 30.06.2022.
- 4. The fund will be released in favour of the PIAs by credit system in their respective bank accounts as mapped under PFMS. The sanctioned fund shall be released in favour of the PIAs after due verification of pending UCs and on the basis of 'report of inspection' on the performance of PIAs taking into consideration the number of beneficiaries, satisfactory performance of the centres recorded for the year 2021-22 in the prescribed format.

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overnment reserves the right to withhold release of fund either in full or in part in respect any PIA without assigning any reason thereof.

- 6. The PIAs shall have to maintain report card for each beneficiary and photo album of their activity both in hard and soft copies. They have to submit copies of the album and report their milestone achievements during the year to SSEPD Department.
- 7. While releasing the fund, relevant scheme guidelines and FD guidelines are to be followed scrupulously.

Yours faithfully,

Joint Secretary to Government

Memo No. 1654 //SSEPD Dated. 24.02.2022 Copy forwarded to Finance Department/ P&C Department/ Principal A.G. (A & E), Bhubaneswar / Principal A.G. (Civil Audit), Bhubaneswar for information and necessary

Joint Secretary to Government

Memo No. 1655 //SSEPD Dated. 24

Copy forwarded to concerned Collectors/ concerned DSSOs/ concerned PIAs for information and necessary action.

Joint Secretary to Government

Memo No. 1656 //SSEPD Dated. 24.02.2022

Copy forwarded to the Joint Secretary (DA-3), Administrator - State Scheme Manager for information and necessary action.

Joint Secretary to Government

Memo No. 1657 //SSEPD Dated. 24.02.2022 Copy forwarded to the Budget Section/ State PFMS Coordinator /Branch Manager, Axis Bank, Laxmisagar Branch, Bhubaneswar/ Guard File for information and necessary

Joint Secretary to Government

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8		House No-2, lane-1, Adarsh vihar, Phase-IV, Near Big Bazar, Patia, Bhubaneswar		0 40) 4(Dell							Release towards 1st installment of the curren
9		AASHRAYA Plot noAL/155, Phase-1, Bhimtangi, Bhubaneswar	0	20	20		0	720000	72000	432000	122400	165600	FV 2021 22
10		AUROSIKHA WELFARE CENTRE CENTRE FOR RURAL & SOCIAL					0	360000	360000	216000	61200	82800	
		N-6-381, Jayadev Vihar, Bhubaneswar, Khordha	0	20	20								
		Centre for Autism Therapeutic Counselling and		71 242 3			0	360000	360000	216000	61200	82800	
11		Help (CATCH) Plot No K8/263, Kalinga Nagar, Near Sum Hospital, Bhubaneswar	0	30	30								
	Khordha	Institute of Health Sciences					0	540000	540000	324000	91800	124200	
12		N-2/41, IRC Village, Nayapalli, Bhubaneswar- 751015	0	120	120							121200	
		INTERNATIONAL INSTITUTE OF					0	2160000	2160000	1296000	367200	496800	
13		REHABILITATION SCIENCES & RESEARCH (AASTHA) Plot No-196/2276, Jagamara, Behind S.T., Xavier High School, Khandagiri, Bhubaneswar-751030	0	30	30					ant and a second			
4		Kalyan Health Organisation (KHO)					0	540000	540000	324000	91800	124200	
-		PO:Balugaon, Dist:Khurdha Open Learning Systems	0	15	15		0	270000	270000				
		(OLS) Plot No. G-3/A/1.						270000	270000	162000	45900	62100	S N
		GadakanaMouza, PO:Mancheswar Railway Colony, Near Press Chhak,	30	26	56								(Ju)
		Bhubaneswar-751017, Odisha				72000	0	468000	1188000	712800	201960	nstitut	Director e of Health Sciences

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OFFICE OF THE COLLECTOR & DISTRICT MAGISTRATE, KHORDHA (SOCIAL SECURITY SECTION)

Order No. 3375 /S.S

Dated 21/9/21

In pursuance of memo No. 5851, 5838 & 5825 of the A.F.A-cum-Under Secretary to Government in SSEPD Deptt, Odisha, BBSR, sanction is hereby accorded for Rs. 1, 19,22, 000/- (Rupees one crore nineteen lakh twenty two thousand) only in favour of 10 no's of NGOs (statement attached) running Therapeutic Centre in the District under implementation of the scheme "Rehabilitation of Physically and Mentally challenged Socially Disadvantaged persons" towards 1st installment for the year 2021-22.

You are requested not to charge any commission on the above transaction since this relates to bonafied use of public interest.

Statement of funds to be released in favour of NGOs towards implementation of programme "Rehabilitation of Physically & mentally challenged socially disadvantaged persons" for the year 2021-22 (1st instalment)

SI. No:	with address	Residential/ Non- Residential	No.	Amount to be transferred	Bank Details
1.	Centre for Autism therapeutic Counselling and Help(CATCH),Plot NoK-8/263,Kalinga Nagar, Near Sum Hospital, Bhubaneswar	Non- residential	30	5,40,000.00	089510011009050 IFSC-ANDB0000895
2.	AASHRAYA, Healing Touch Therapy Centre, Plot No.AL/155,Phase-1, Bhimtangi, BBSR	Non- residential	20	3,60,000.00	03581000003994 IFSC-PSIB0000358
3.	Aurosikha Welfare Centre for Rural & Social Development,N- 6/381,Jayadev Vihar,Bhubaneswar	Non- residential	20	3,60,000.00	12320100097300 IFSC-FDRL0001232
4.	Kalyan Health Organisation, Balugaon, Distt:-Khordha	Non- residential	15	2,70,000.00	36090110840 IFSC-SBIN0003311
5.	Institute of Health Sciences, Plot No.:-N-2/41,IRC Village,BBSR-751015	Non- residential	120	21,60,000.00	4188000100021955 IFSC-PUNB0418800
6.	International Institute of Rehabilitation Sciences & Research (AASTHA), Plot No.:196/2276, Jagamara, Khandagiri, BBSR	Non- residential	30	5,40,000.00	27650200000417 IFSC- BARB0KHANDG

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	TOTAL	ND TOTAL-		and the second section of the section of th	9,22,000/-	
	Mancheswar Railway Colony, BBSR-751017	Residential	30	11,88,000.00	BKID0005551	
9.	Open Learning Systems (OLS),Plot NoG-3/A/1, Gadakana Mouza, Post-	Non- residential	26	11 00 000 00	555120110000580 IFSC Code-	
8.	Union for Learning Training and Reformative Activity (ULTRA) Sagaragaon, Khordha- 752066	Non- Residential	28	5,04,000.00	11337635937 IFSC-SBIN0008214	
7.	Peoples Forum (Mission Ashra), At/Post:- Khandagiri, Bhubaneswar	David at a	250	60,00,000.00	551010100015394 IFSC-UTIB000055	

(Rupees one crore nineteen lakh twenty two thousand) only

District Social Security Officer, Khordha

Memo No. 33 76 /SS, Dated. 21/09/2021

Copy submitted to the Joint Secretary to Govt., Deptt. of SSEPD, Govt. of Odisha, BBSR for kind information.

District Social Security Officer,

Memo No. 3377 /SS, Dated. 24/09/2021

Copy to the Secretary, Auroshika Welfare Centre for Rufal & Social Development, BBSR/ CATCH, BBSR/ IHS, BBSR/ Open Learning Systems, BBSR/ ULTRA, Sagargaon/ People's Forum, BBSR/IIRS, Khandagiri, BBSR/ Kalyan Health Organisation, Balugaon/ AASHRAYA, BBSR for information and necessary action with request them to submit the UC, detailed Statement of Expenditure, mode of expenditure & vouchers relating to the expenditure made to this Office at an early date for onward transmission to the Govt.

District Social Security Officer,

Say Khordha

Memo No. 3378 /SS, Dated. 21/09/2021

Copy to the Cashier, Social Security Section, Khordha for information and necessary action.

District Social Security Officer, Khordha

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Notes to Account:

 Fixed Deposit with Bank amounting to Rs. 17,50,000.00 has been pledged with Utkal University, Vani Vihar and RCI, New Delhi.

2. During the year the Institute of Health Sciences, MCCWSN "a unit of Margdarsi" has received Govt. grants from state and corporate as detailed-

DEPT	PURPOSE	AMOUNT (Rs.)
SSEPD	Therapeutic Support	43,20,000.00
SSEPD	Autism School Maintenance	89,975.00
SSEPD	Autism School Dress	50,000.00
SSEPD	Autism School Sweater	8,500.00
	TOTAL	44,68,475.00
	SSEPD SSEPD SSEPD	SSEPD Therapeutic Support SSEPD Autism School Maintenance SSEPD Autism School Dress SSEPD Autism School Sweater



Director nstitute of Health Sciences Bhubaneswar