

ANNUAL REPORT 2018-2019



**SWAMI VIVEKANAND NATIONAL INSTITUTE OF
REHABILITATION TRAINING AND RESEARCH**

**Ministry of Social Justice and Empowerment,
Department of Empowerment of Persons with Disabilities (Divyangjan)
Govt. of India**

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SUMMARY

The Institute was established in 1975 as National Institute for Prosthetic and Orthotic Training (NIPOT), an adjunct unit of Artificial Limbs Manufacturing Corporation of India (ALIMCO), Kanpur to give a thrust on community based rehabilitation and human resource development. It was made an Autonomous Institute under the Societies Registration Act, 1860 under the aegis of Ministry of Social Justice and Empowerment in February 1984. Its name was changed from NIPOT to NIRTAR (1984) and subsequently to SVNIRTAR in (2004).

1. Objectives:

The main objectives of the Institute are:

- ◆ Manpower Development- Long term, short term courses, training for rehabilitation personnel such as Doctors, Engineers, Prosthetists, Orthotists, Physiotherapists, Occupational Therapists, Multipurpose Rehabilitation Therapists and other personnel for the rehabilitation of the physically handicapped.
- ◆ Promotion, distribution and subsidize the manufacture of prototype designed aids and appliances and Development of models of service delivery programmes in the field of locomotor disability.
- ◆ Vocational training, placement and rehabilitation of the physically handicapped.
- ◆ Document and disseminate information on disability and rehabilitation
- ◆ Research to conduct and coordinate research activities on biomedical engineering leading to the effective evaluation of the mobility aids for the orthopedically disabled persons or suitable surgical or medical procedures or development of new aids and appliances.
- ◆ Extension and Outreach Services.

2. Manpower Training:

- i. The Institute conducted the following courses during the period are: 4½ years Degree courses for Bachelor of Physiotherapy (BPT) with a capacity of 62 students, Bachelor of Occupational Therapy (BOT) with a capacity of 62 students and Bachelor of Prosthetics and Orthotics (BPO) with a capacity of 46 students. Postgraduate Courses-2 years Master of Physiotherapy (MPT) with a capacity of 15 students, Master of Occupational Therapy (MOT) with capacity of 15 students, Master of Prosthetics and Orthotics (MPO) with a capacity of 10 students and 02 DNB (PMR) students.

Short Term Courses-

The Institute conducting Short Orientation Courses (SOC), Continuing Medical Education (CME) programmes, Continuing Rehabilitation Education (CRE) programmes, Continuing OT Education (COTE) programmes, Workshops, Seminars etc. to orient the officials in Government and Non-Governmental organizations and to update the knowledge of the Rehabilitation and allied professionals. During this year, 20 such courses were conducted and 830 participants were attended.

3. Rehabilitation Service Departments:

*The Department of Physical Medicine and Rehabilitation has a 100-bedded Hospital for Medical Rehabilitation, which also provides clinical material for teaching and research. Patients with Locomotor/Orthopaedic disabilities due to various ailments such as Cerebral Palsy, Congenital deformities, Amputees, Stroke, Spinal Cord Injuries, Leprosy, Poliomyelitis etc. and Locomotor disabilities associated with hearing and speech disabilities are treated and rehabilitated. Reconstructive, Corrective and Rehabilitation surgeries are being performed regularly.

- ♦ The Department of Physiotherapy is one of the oldest physiotherapy departments in India. The Department of Physiotherapy incorporates Musculoskeletal Unit (Manual Therapy & Traction, Electro-therapy, and Heat Therapy & Actino-therapy), Paediatrics Unit, Neuro-rehabilitation unit, Stroke & brain injury Unit, Hydrotherapy unit and Research unit. The department runs Bachelor and Master Degree courses in Physiotherapy.

- ♦ The Department of Occupational Therapy has two major components i.e. Academic activities and Clinical activities. Academic activities include conducting two long-term courses (Undergraduate and Postgraduate) and several short-term programmes. Clinical activities include the assessment, planning and providing the Occupational Therapy services to various types of patients.

- ♦ The Department of Prosthetic & Orthotic is the oldest Department of the Institute and from which the Institute was incepted once. Prosthetics & Orthotic are the measure thrust area of locomotor rehabilitations and it continues proper time need research and development program for the development of technology towards benefit of PwDs.

- ♦ The Department of Psychology is a branch of treatment that deals with psycho-social behavior of patients which promotes adaptation, adjustment and personal development and also focuses on the intellectual, emotional, social and behavioral aspects of patients throughout the various stages of rehabilitation.

- ♦ Department of Social Work was created in the year 2012, recognizing the need and importance of Social work in rehabilitation of Persons with Disabilities in view of changed scenario and continued its efforts to provide social services, vocational counselling and guidance to make the PwDs economically independent.
- ♦ Department of Speech and Hearing was also created in the year 2012 and provided language rehabilitative services which includes assessment of speech and language impairment in cases associated with or without locomotor Divyang and giving speech therapy to them in the Institute.

4. Rehabilitation aids and appliances:

Rehabilitation aids and appliances are provided to replace the lost limb, support, correct and prevent the deformity in weak limbs leading to disability to help the PwDs to perform their daily activities. There are 3599 rehabilitation aids and appliances were fitted/ provided during the year 2018-19.

5. Extension and Outreach Services:

Institute continued to provide rehabilitation services (Physiotherapy & Occupational Therapy) through its 03 Sub-centres at Dhenkanal, Cuttack and Bhubaneswar to provide rehabilitation services to PwDs.

To provide the rehabilitation services to the Persons with Disabilities in rural, tribal, remote, inaccessible and interior areas, the Institute has been conducting rehabilitation camps in collaboration with District Authorities and NGOs to provide aids and appliances. During the year in 16 Assessment/Distribution camps, 919 aids and appliances are distributed among 656 beneficiaries. In 05 Surgical Camps, 147 surgeries were conducted during the year.

The Composite Regional Centre (CRC) for the Persons with Disabilities at Guwahati, Assam (As one of the five centres was established by the Ministry of Social Justice and Empowerment, Govt. of India) to provide comprehensive rehabilitation services and Human Resources Development in the region. Institute provides technical and manpower support to CRC.

The Composite Regional Centre, Rajnandgaon is an extension of the Swami Vivekanand National Institute for Rehabilitation, Training and Research (SVNIRTAR) Orissa. It was established on 25th June, 2016 to extend services that cater to multiple and diverse disabilities, under one roof and now it is fully-equipped and functional to provide rehabilitative and educational services to all types of disabilities, located at Old Hospital Campus Rajnandgaon.

SVNIRTAR satellite Centre, Balangir was started functioning from 15.08.2015 with old temporary building nearer to CDMO office, Balangir till 21.05.2018. The new building of SVNIRTAR satellite Centre, Balangir

inaugurated by Hon'ble Union Minister Dr. Thawarchand Gehlot and Hon'ble Petroleum and Natural Gas Minister Sri Dharmendra Pradhan on 21.05.2018 near Kendriya Vidyalaya, Balangir, Sastrinagar and as per the order of Department of Persons with Disabilities (Divyangjan), Ministry of Social Justice and Empowerment, Govt. of India the satellite Centre, Balangir is upgraded to Composite Regional Centre from 31.05.2018.

6. **Library and Information Centre:**

The Institute carries out several activities on information handling and dissemination under Library, Information and Documentation Centre. The Institute's Central Library has a collection of 8,393 latest books and several reports, reprints etc. Hindi Library has a collection of 231 books for the use of Staff, PwDs and their caregivers. The Institute continued to provide information under the Right to Information Act implemented in October 2005. Online resources package subscribed for the Institute Library since 2016.

7. **Research, Development and Achievements:**

35 research projects of different departments are completed. The staff and student of the Institute presented 33 scientific & technical papers and 16 articles published in Journals (07 in National Journal and 09 in International Journal).

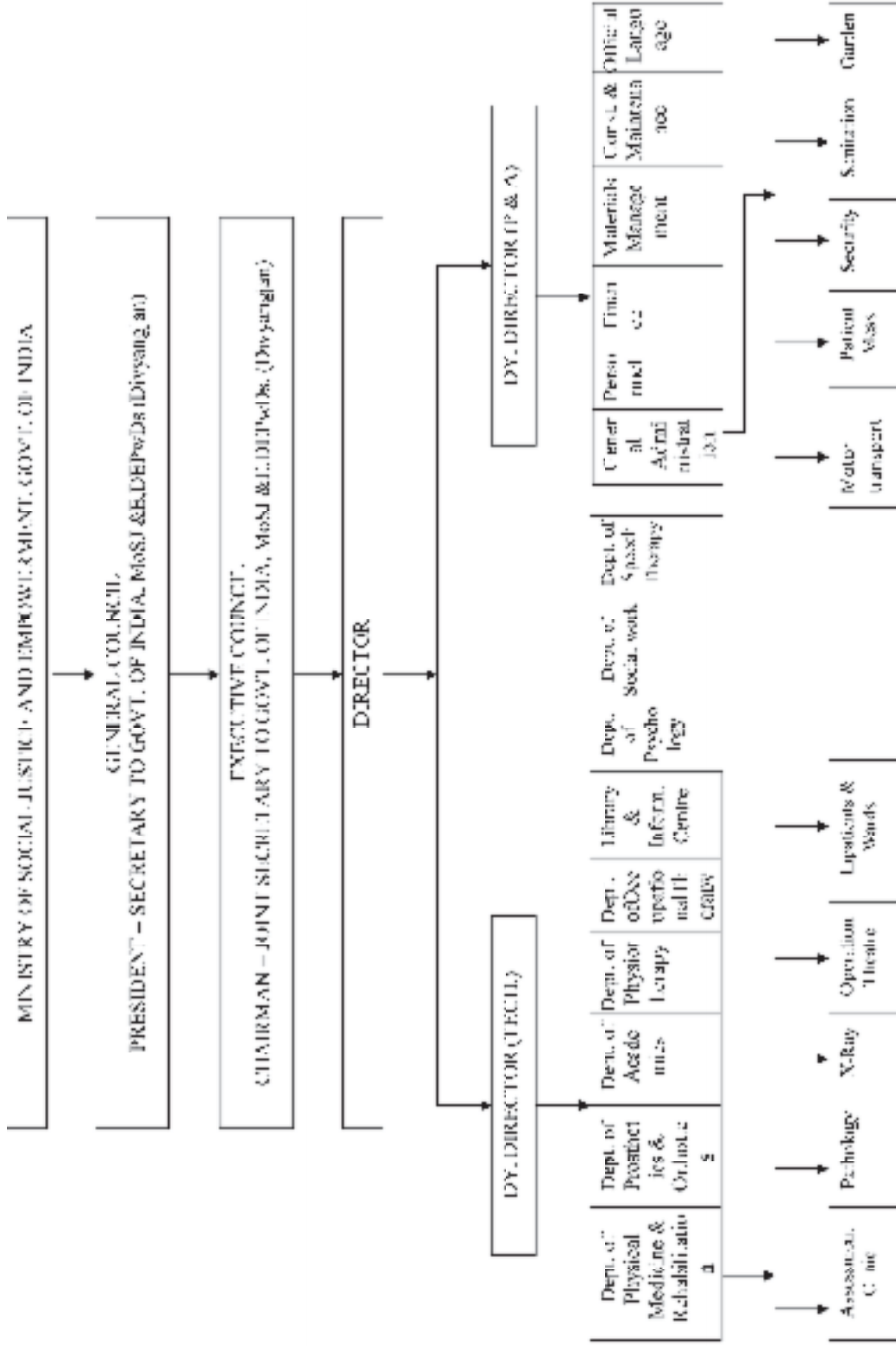
♦ **Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer, received the National Award -2018** for The "Development of Best New Cost Effective Product Development Aimed at Improving the Life of Persons with Disabilities (Divyangjan)", which was Presented By Honorable Vice President of India in the Parliament (Main) Hall, Vigyan Bhawan, New Delhi on 3rd December 2018 and also received the **Professional Excellency Award** at Annual National Conference of AIOTA at Chandigarh on 8th February 2019. **Ms. Abhipsa Patra**, BOT student received **Best Delegate Award** at Annual National Conference of AIOTA at Chandigarh 8th February 2019.

8. **Audited Accounts:**

The Audit of Accounts of the Institute for the year 2018-19 was conducted by Accountant General (Civil Audit) Orissa, Bhubaneswar. The Audit Certificate indicates that the accounts and balance sheets are properly drawn up so as to exhibit a true and fair view of the expenditure.



SVNIRTAR ORGANISATION CHART



CHAPTER 1 ABOUT THE INSTITUTE

1.1 Introduction

1.1.1 "Disability"-what is disability? Actually this term exists in frame of our mind. Let's change our attitude and change others. Make a commitment to end unfair and unfounded prejudices. Open minds and doors to people with disabilities. Repeat in speeches, writings and in films, three words: Disability, Equality, and Liberty. Listen to them, serve them, work with them, travel with them, shop with them. Our immediate physical environment should reflect our understanding and sensitivity towards the need of the disabled people. Disability is a disadvantage for the individuals who endure it. But it is also a bigger disadvantage as well as a challenge for the larger society in any part of the world, which has so far not been able to offer an ideal platform in many parts of the globe to the Persons with Disabilities (Divyangjan). The Country's disabled person has increased by 22.4% between 2001 and 2011 census, which was 2.19 crore in 2001 rose in 2011 to 2.68 crore. The large mass of disabled is kept away from their rights due to lack of awareness and willingness. The greatest challenge for the Government is the achievement of accessibility, inclusion and empowerment of PwDs. It is estimated that nearly 10% of the World population has some or the other type of disability. According to the 2011 census (20.3%) of the disabled are having locomotor disability followed by Hearing Impaired (18.9%) and nearly (5.6%) are mentally challenged. The disability population is also growing due to road traffic accident, industrialization, urbanization, natural calamities, ageing population etc. There have been continuous efforts by the Union and State Governments, Non-Governmental Organizations in prevention of the disability, creating awareness and providing medical and social rehabilitation for the Persons with Disabilities (Divyangjan). The physically challenged are an integral part of society and they should not be subjected to any barriers such as environmental, attitudinal etc. They are not incapable, inadequate, pitiable, unhealthy, inferior and dependent on charity or unemployable. They are like any other human being, who has dignity, who wants to be independent and wants to participate equally in all social activities.

1.1.2 Since last forty four years, Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNIRTAR) has been serving the Persons with Disabilities. It is located at Olatpur in Cuttack District (29 kms. away from Bhubaneswar and Cuttack) of Odisha. It was established in 1975 as National Institute for Prosthetic and Orthotic Training (NIPOT) an adjunct unit of Artificial Limbs Manufacturing Corporation of India (ALIMCO), Kanpur. NIPOT was

brought under the Ministry of Social Justice and Empowerment (the erstwhile Ministry of Welfare), Govt. of India on 22nd February 1984 to give a thrust to Community Based Rehabilitation and Human Resource Development. Since then it is an Autonomous Body under the administrative control of this Ministry. Its name was changed from NIPOT to NIRTAR in 1984 and subsequently to SVNIRTAR in the year 2004. It is one of the premier Institutes in the Country for providing comprehensive rehabilitation services to the Persons with Locomotor Disabilities.

1.2 Aims and Objectives

1.2.1 The main aims and objectives of the Institute are:

- ii. Manpower Development- Long term, short term courses, training for rehabilitation personnel such as Doctors, Engineers, Prosthetists, Orthotists, Physiotherapists, Occupational Therapists, Multipurpose Rehabilitation Therapists and other personnel for the rehabilitation of the physically handicapped.
- ii. Promotion, distribution and subsidize the manufacture of prototype designed aids and appliances.
- iii. Development of models of service delivery programmes in the field of locomotor disability.
- iv. Vocational training, placement and rehabilitation of the physically handicapped.
- v. Document and disseminate information on disability and rehabilitation in India and abroad.
- vi. Research - To conduct and coordinate research activities on Bio-medical Engineering leading to the effective evaluation of the mobility aids for the orthopaedically disabled persons or suitable surgical or medical procedures and for development of new aids and appliances.
- vii. Extension and Outreach Services.
- viii. Undertake any other action in the area of rehabilitation in India and abroad.

1.2.2 To achieve these objectives the Institute has eleven major Departments/ Sections viz. Administration, Accounts and Finance, Academics (HRD), Physical Medicine & Rehabilitation, Prosthetics & Orthotics, Physiotherapy, Occupational Therapy, Library & Information Centre, Psychology, Social Work and Speech & Hearing.

1.3 Management

Two Councils, General Council (GC) and Executive Council (EC) comprising the representatives from Union and State Governments, renowned Social workers, Orthopaedics and Rehabilitation professionals, etc. govern the activities of the Institute. The Secretary to the Government of India, Ministry of

Social Justice and Empowerment (MoSJ&E), Department of Empowerment of Persons with Disabilities (Divyangjan) is the President of General Council and the Joint Secretary (DEPwD) to the Government of India, MoSJ&E, and Department of Empowerment of Persons with Disabilities (Divyangjan) is the Chairperson of Executive Council. The Director is the Member-Secretary of both the Councils and is Head of the Institute. The list of members of GC and EC are mentioned in Appendix - 'A' and Appendix 'B' respectively.

1.4 Executive Council (EC) and General Council (GC) Meetings

As per Bye-law of the Institute, EC is to be conducted four times in a year and GC is to be held once in a year for framing the policies, monitoring the progress of activities and new initiatives etc. EC consists of 05 members and the Joint Secretary (DEPwD), Ministry of Social Justice and Empowerment, Govt. of India, Department of Empowerment of Persons with Disabilities (Divyangjan) is the Chairman. The GC consists of 08 members and the Secretary (DEPwD), Ministry of Social Justice and Empowerment, Govt. of India, Department of Empowerment of Persons with Disabilities (Divyangjan) is the President.

The details of the General Council Meetings held are mentioned below:

Sl. No	GC Meeting	Date	Venue	No. of Members attended	Total GC Members
1	36 th GC	01.02.2020	New Delhi	07	08

Sl. No	EC Meeting	Date	Venue	No. of Members attended	Total EC Members
01	100 th EC	10.05.2018	SVNIRTAR	05	05
02	101 st special EC	01.10.2018	CRC, Rajnandgaon	05	05
03	102 nd special EC	31.01.2019	New Delhi	05	05
04	103 th EC	26.03.2019	New Delhi	05	05

1.5 SVNIRTAR Annual Report 2018-2019 Highlights

1.5.1 Academic Activities at the Institute:

- i. The Institute is conducting several long term courses like 4½ years Bachelor of Physiotherapy, Bachelor of Occupational Therapy, Bachelor of Prosthetic and Orthotic courses and 2 years MPT, MOT, MPO and DNB PMR courses.

- ii. Intake capacity and number of students admitted for different long term courses are in the Academic year 2018-2019:

Name of the Course	Intake Capacity	No. of Students admitted
BPT	62	61
BOT	62	62
BPO	46	46
MPT	15	15
MOT	15	15
MPO	10	10
DNB, PMR	04	02
TOTAL	214	211

- iii. Admission to all UG courses through an all India Common Entrance Test (CET) and PG courses through all India PGET.
- iv. Total of 211 students were admitted during 2018-19.
- v. 147 students successfully completed Graduate and Postgraduate courses.
- vi. Campus interview conducted by different Companies/NGO/Private Organizations and large number of students have been selected. Campus interview for BPO students held by Endolite, New Delhi, Kare, Bangalore and Bionic, Hyderabad.
- vii. The Institute conducts several Short Term Courses every year. During the year 20 such courses were conducted and 830 participants were trained.

1.5.2 Service Activities at the Institute :

- i. i. Institute provides rehabilitation services to patients with various types of Locomotor/ Orthopaedic disabilities through Departments of Physical Medicine and Rehabilitation, Physiotherapy, Occupational Therapy, Prosthetics and Orthotics, Psychology, Social Work, Speech & Hearing.
- ii. The Department of Physical Medicine and Rehabilitation has rendered services to Persons with Disabilities as follows:
- ◆ 53,779 Out patients,
 - ◆ 1,122 In-patients,
 - ◆ 5,598 Surgical Corrections,
 - ◆ 16,899 Radiological Investigations,
 - ◆ 16,843 Pathological Investigations.

Other Departments like Physiotherapy, Occupational Therapy, Prosthetics and Orthotics, Psychology, Social Work and Speech & Hearing have rendered services to Persons with Disabilities as follows:

Department	Rendered Services
Physiotherapy	1,00,206
Occupational Therapy and Hand Splint	86,276 890
Psychology	2,536
Social Work	14,857
Speech and Hearing	7,321

The different Departments have rendered services to Persons with Disabilities during last five years as follows:

Services	Number of Patients attended				
	2014-15	2015-16	2016-17	2017-18	2018-19
Outpatients	40,190	45,876	41,501	49,211	53,779
Inpatients	991	1117	1,054	1,098	1122
Surgical Correction	5581	6,318	6,287	5,825	5598
Radiological Investigation	18,924	21,570	22,069	17,774	16,899
Pathological Investigation	15,615	16,638	14,949	15,286	16,843
Psychological Counseling	2,479	2585	2687	2,646	2536
Vocational Services	4,426	7242	8278	10,231	14,857
Speech Therapy	3,971	5399	5,928	6,335	7,321
Department of Physiotherapy	73,921	95,036	99,672	1,02,794	1,00,206
Department of Occupational Therapy and Hand Splint	42,931 806	63,443 592	70,068 1091	72,855 832	86,276 890

Department of Prosthetics and Orthotics has fitted/distributed following aids and appliances during last five years:

Aids and appliances distributed	Numbers				
	2014-15	2015-16	2016-17	2017-18	2018-19
Prosthesis	350	306	374	372	291
Orthosis	1719	1466	2078	2105	2052
Surgical Shoes	733	351	544	470	534
Wheelchairs	145	134	144	137	103
Tri-Cycles	87	74	59	92	53
Spinal Brace	287	252	326	254	294
Crutches	273	265	227	267	147
Other Rehabilitation aids including repair	445	426	292	281	125
Total	4039	3774	4044	3978	3599

1.5.3 Extension and Outreach Services :

- i. i. Several Assessment Camps and Surgical Camps at various places in collaboration with local Administration/ NGOs were conducted. In 08 Assessment-cum-Distribution camps, 919 rehabilitation aids and appliances were provided to the 656 number of beneficiaries. In 05 Surgical Camps 147 surgeries were conducted.
- ii. Institute also provides therapeutic rehabilitation services (Physiotherapy & Occupational Therapy) to persons with disabilities, through its three sub-centres at Dhenkanal, Cuttack and Bhubaneswar and one satellite centre Balangir. Details are available under Chapter-10, Extension Services.

1.5.4 Research :

Each Department has taken up number of research projects which are at various stages of completion. Details are available under Chapter-2, (Research and Development).

- ♦ PMR- 01(completed)+06(continuing)
- ♦ PT - 15(completed)+34(continuing)
- ♦ OT - 14(completed) +15(continuing)
- ♦ P&O - 02(completed)+10(continuing)
- ♦ DSW- 03(completed)

1.5.5 Scientific Paper Presentations by various Professionals in National Conferences and other Conferences:

Faculty and staff of various departments actively participated in National/ Regional Conferences where their scientific paper and research work were presented and the work was shared with other professionals.

Total= Papers

- ♦ PMRD- 12
- ♦ DPT - 06
- ♦ DOT- 04
- ♦ DPO- 11

1.5.6 Scientific Paper Publications:

16 Scientific articles were published in Journals (07 in National Journal and 09 in International Journal). One Book published by JAYPEE Brothers Medical publisher titled "The Knee for Physiotherapists by Mrs Monalisha Pattanaik, Asst.Prof.(PT).

- ♦ PMRD- 05
- ♦ DPT- 04
- ♦ DOT- 04
- ♦ DS&H- 03

1.5.7 Library and Information Centre:

- i. The Institute's Central, Technical Library collection includes 8,393 latest books, 8,458 journals and several reports, reprints etc.
- ii. The Institute's Central, Technical Library subscribed online resources package for the Institute Library, which includes journal, books, thesis, and instruments and this facility renewed for the year 2018. Hindi Section has a Hindi Library with a collection of 231 books for the use of Staff, PwDs and their caregivers.

1.5.8 Assistance to Disabled Persons (ADIP) Scheme:

- i. The ADIP scheme was introduced in the year 1981 for the Persons with Disabilities and implemented by the Ministry of Social Justice and Empowerment, Govt. of India. The main objective of the scheme is to help the disabled persons and bring suitable, durable, scientifically manufactured, modern, light weight aids and appliances within their reach, which are essential for social, economical and vocational rehabilitation of the disabled persons. Details are available under Chapter-12, Assistance to Disabled Persons (ADIP) Scheme.

1.5.9 Composite Regional Centre, Guwahati:

- i. Composite Regional Centre (CRC) for Skill Development, Rehabilitation & Empowerment of Persons with Disabilities, Guwahati is an initiative of the Department of Empowerment of Persons with Disabilities, Ministry of Social Justice and Empowerment, Govt. of India. The centre has been operating from its permanent campus located at Guwahati Medical College and Hospital Campus, Bhangagarh, Guwahati, Assam-781032. The Centre has been functioning since 19th March 2001 under the administrative control of Swami Vivekanand National Institute of Rehabilitation Training and Research, Odisha. The aim of CRC, Guwahati is to provide services to the PwDs and develop manpower in the field of disabilities in North Eastern Region (NER). It provides Comprehensive Rehabilitation Services at the Centre and through extended services (Identification, Assessment and Distribution camps) to the PwDs.

ii. Composite Regional Centre, Rajnandgaon:

CRC, Rajnandgaon, Chhattisgarh has been established and functioning under the administrative control of SVNIRTAR, Cuttack consisting with Eight departments i.e. Physiotherapy, Occupational Therapy, Prosthetics & Orthotics, Clinical Psychology, Speech and Hearing, Vocational, Special Education & Visual Disability are functional, providing service to Person with Disabilities Since 25.06.2016. The basic aim of CRC, Rajnandgaon is to create resources and infrastructure required for developing services for persons with disabilities including human resource development and research. The Centre is for facilitating capacity at local levels as well rather than letting it centralize in urban areas. CRC, Rajnandgaon building was equipped with good infrastructure and all assessment and therapeutic material to provide the best services to persons with disabilities. The team of professionals are providing their services in different areas such as rehabilitation medicine, clinical & rehabilitation, parental training, speech, hearing & communication, special education, training for persons with deaf and blindness, physiotherapy & occupational therapy, early Intervention, prosthetics & orthotics, sensory integration, and community based rehabilitation.

iii. Composite Regional Centre, Balangir:

SVNIRTAR Satellite Centre, Balangir has been established on 18.08.2015 at old CDMO building, Balangir for temporary basis. The Centre functioning with the Physiotherapy and Occupational therapy services, then the SVNIRTAR Satellite Centre upgraded to Composite Regional Centre for PwDs and it is shifted to newly constructed own building which was inaugurated by Shri. Thawar Chand Gehlot Hon'ble Minister of Social Justice & Empowerment, Govt. of India and Shri Dharmendra Pradhan, Hon'ble Minister of Petroleum & Natural Gas, Govt. of India on 21.05.2018.

The CRC, Balangir is functioning with the departments of Physiotherapy, Occupational therapy, Speech & Hearing, Clinical Psychology and Prosthetic & Orthotic.

1.5.10 Other Important Activities:

- i. **International Yoga Day:** Institute celebrated the "International Yoga Day 2018" with all staff, students, and patients.
- ii. **Independence Day:** Independence Day is being celebrated every year in the Institute's premises. Institute celebrated Independence Day from 14th Aug to 16th Aug 2018 with Tri colour light decoration, patriotic song and poem recitation, one act play by employees and students, sweet distribution by Director to the patients.

- iii. **Swachha Bharat:** The Institute celebrated "Swachhata Hi Seva 2018", from 15th September to 2nd October 2018, a cleanliness programme by staff and students to spread strong message of clean India.
- iv. The Institute celebrated "**Viswakarma Puja**" by the staff and students.
- v. The Institute celebrated COLS programme on the occasion of "**World Restart A Heart Day**" in Auditorium to educate general public, paramedical staff and people related to health sector to create awareness by 05 nos of professionals from SCB Medical College and Hospital, Cuttack.
- vi. The Institute observed "**Vigilance Awareness Week 2018** w.e.f. 29th October to 3rd November 2018.
- vii. **International Day for the PwDs :** Institute celebrated the International Day for the PwDs on 3rd December 2018, by distributing fruits among PwDs and conducting sports and Cultural programmes at the Institute for the Persons with Disabilities and prizes were distributed to the winners.
- viii. On 1st January 2019 staff participated in "**poetry Recitation Event**" organized in the Institute.
- ix. **Republic Day:** Republic Day is being celebrated every year in the Institute's premises on 26th January.
- x. **35th Raising Day** celebrated by Institute on 22nd February 2019. Sports and various cultural activities organized for this auspicious day.

i. Important Visitors:

Delegates visited the Institute, CRC-Balangir and Rajnandgaon during the year 2018-19,

- ◆ Swami Swaroopnanda Saraswati, Director, Satyananda Yoga Vidlaya, Bhubaneswar
- ◆ Dr. Thawarchand Gehlot, Hon'ble Union Minister of Social Justice & Empowerment, Govt. of India
- ◆ Shri Dharmendra Pradhan, Hon'ble Union Minister of Petroleum & Natural Gas and Skill Development & Entrepreneurship
- ◆ Shri Kanak Vardhan Singh Deo, Hon'ble Member of Legislative Assembly, Patnagarh
- ◆ Smt. Sangita Singh Deo, Ex-MP, Balangir,
- ◆ Shri Pandab Sahoo, Vice-Chairman, Zilla Parishad, Balangir
- ◆ Smt. Bharati Mahananda, Chairperson, Zilla Parishad, Balangir,
- ◆ Shri Tapan Kumar Chand, Chairman-cum Managing Director, NALCO
- ◆ Shri Ramesh Ch. Mishra, Superintending Engineer, CPWD, Eastern Zone.
- ◆ Shri Krishan Pal Gurjar, Hon'ble Minister of State for SJ&E, Govt. of India





35th Raising day Celebration at
SVNIRTAR
on 22nd February 2019

"IAAT-NC 2018-
1st National Conference of
Indian Association of
Assistive Technologists



"International Yoga Day 2018"
celebration with all staff, students
and patients at SVNIRTAR.

"Independence Day"
celebration at SVNIRTAR



CHAPTER 2 RESEARCH AND DEVELOPMENT

2.1 Introduction

Research and Development is one of the main objectives of SVNIRTAR. Various Departments of the Institute have conducted Research and Developmental works in their field for orthopaedically disabled persons or suitable surgical or medical therapeutic procedures or development of new aids and appliances. Institute has Ethical committee and following are the members of the committee:-

1. Director (Chairman)
2. Prof. & H.O.D., Neurology, S.C.B. Medical & College, Cuttack
3. Prof. & H.O.D., Medicine, S.C.B. Medical & College, Cuttack
4. Prof. & H.O.D.P.S.M (Preventive & Social Medicine), S.C.B. Medical & College, Cuttack
5. ASG/Representative
6. H.O.D., Sociology, Central University, Koraput
7. H.O.D., Philosophy, U.N. College of Science & Technology, Adaspur
8. Retd. Head Master, Adaspur, (Shri Gopal Ch. Biswal)
9. H.O.D., (PMR)
10. H.O.D., (PT)
11. H.O.D., (OT)
12. H.O.D., (P&O)
13. Training Coordinator- Member Secretary

2.2 Overview of Research Projects:

DEPARTMENT OF PHYSICAL MEDICINE AND REHABILITATION:

R&D PROJECT COMPLETED:

1. Etiology of flexible flat foot in pediatric age group

Date of commencement : August 2017

Date of completion : April 2019

Expected outcome : ligament laxity is the etiology of Flexible flat foot in pediatric age group

R&D PROJECT IN PROGRESS:

1. DEFORMITY CORRECTION BY ORTHOSUV METHOD

Date of commencement : Jan 2017
Date of completion : continuing
Expected outcome : Useful technique for neglected,
resistant & recurrent deformities.

2. UMEX FIXATOR METHOD FOR NEGLECTED CTEV AGE 2 TO 8.

Date of commencement : Jan 2012
Date of completion : continuing
Expected outcome : Useful for recurrent CTEV

3. COMPARISON OF PRP & STEROID INJECTION IF PLANTAR FASCITIS

Date of commencement : October 2017
Date of completion : continuing
Expected outcome : PRP is better than steroid in plantar Fasciitis
in terms of long term benefits in pain relief
and functional activity

4. COMPARISON OF STATIC & DYNAMIC BRACE IN CTEV

Date of commencement : December 2018
Date of completion : continuing (June 2019)
Expected outcome : compliance is more in dynamic brace for CTEV

5. IMPACT OF DELAYED INITIATION OF STROKE REHABILITATION

Date of commencement : August 2018
Date of completion : continuing
Expected outcome : Delayed initiation of stroke Rehabilitation has
negative effect on good functional outcomes

6. INPATIENT REHABILITATION IN HEMIPLEGIC SHOULDER PAIN SYNDROME

Date of commencement : September 2018
Date of completion : continuing
Expected outcome : Muscle is the cause of hemiplegic
Shoulder pain syndrome

DEPARTMENT OF PHYSIOTHERAPY:

R&D PROJECT COMPLETED :

1. EFFECTS OF HIGHTONE POWER THERAPY ALONG WITH CONVENTIONAL EXERCISE IN OA KNEE

Date of commencement : Jan 2017

Date of completion : July- August 2018

Outcome: Overall results of the study, both Group 1 and Group 2 showed improvement in pain and range of motion and function after four weeks of intervention. But there is no significant difference in between groups.

2. EFFECT OF BILATERAL REPETITIVE PROTRACTION IN ANTISPASTIC POSITION OF SUSPENDED UPPER EXTREMITY ON MOTOR PERFORMANCE AND SCAPULAR POSITION IN STROKE

Date of commencement : Jan2017

Date of completion : July-August 2018

Outcome: Overall results of the study showed significant improvement in active range of motion of the affected upper extremity for shoulder and elbow except wrist in experimental group only. Scapular spine distance improved in both the groups but more significantly in the experimental group. Fugl meyer assessment of upper extremity showed more significant improvement in experimental group post 4 week of intervention. Bilateral repetitive protraction in antispastic position of suspended upper extremity is more effective in improving scapular position and upper extremity motor performance when given with conventional therapeutic exercises of upper extremity than conventional therapeutic exercise alone for 4 weeks.

3. EFFECTS OF DEEP TISSUE MANIPULATION IN PERSONS WITH NECK PAIN

Date of commencement : Jan2017

Date of completion : July-August 2018

Outcome: Overall results of the study, both Group 1 and Group 2 showed improvement in pain and cervical range of motion after four weeks of intervention. However, Group 1 improved significantly to a greater extent than the Group 2. Conclusion: Deep tissue manipulation to periscapular and paraspinal muscles is found to be effective for the management of Neck pain.

4. EFFECTS OF DEEP SOFT TISSUE MANIPULATION IN LOW BACK PAIN PATIENTS

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Overall results of the study, both Group 1 and Group 2 showed improvement in pain and lumbar range of motion after four weeks of intervention. However, Group 2 improved significantly to a greater extent than the Group 1. Conclusion: Deep soft tissue manipulation of parascapular and paraspinal muscles is found to be effective for the management of low back pain.

5. **THE EFFECT OF CYCLIC STRETCHING WITH VARIABLE REST PERIOD BY USING LEG ABDUCTOR DEVICE TO IMPROVE THE FLEXIBILITY OF HIP ADDUCTORS & MEDIAL HAMSTRING MUSCLE IN CASE OF CHILDREN WITH SPASTIC DIPLEGIC CP.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Cyclic stretching with rest in between stretch is effective. However, cyclic stretch for 5 minutes with rest between of different duration have similar effect on elongation/ extensibility of tissue.

6. **THE EFFECT OF ELASTIC BAND ASSISTED GAIT TRAINING TO IMPROVE THE GAIT KINEMATICS IN STROKE SURVIVORS - A RANDOMIZED CONTROL TRIAL**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Overall results of this study showed that experiment group had significantly improved in terms of speed, cadence, stride length of paretic limb, gait profile score of nonparetic limb from pre to post test measurements. Gait profile score of paretic limb had also significantly improved. Both the groups had significantly improved in terms of stride length of nonparetic limb from pre to post-test measurements; however the experiment group showed more improvement than the conventional group. Conclusion: Elastic band assisted gait training over the task oriented circuit interval gait training is found to be effective for the hemiplegic gait.

7. **EPIDEMIOLOGY AND SOCIO-ECONOMIC CONSEQUENCES OF SPINAL CORD INJURY**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: The incidence of spinal cord injury higher in males, more reported in the rural areas, unemployed due to health reasons, mostly falls being the etiology with thoracic level of Injury and ASIA grade A, mostly coming under Upper-Lower Class in the Kuppuswamy Socioeconomic scale, mostly having no medical insurance, require extra-financial support from family/friends, having no barrier-free environment at home and unable to afford the expenses following

spinal cord injury, with their social life adversely affected. Conclusion: The quality of life after spinal cord injury is compromised to a great extent.

8. **EFFECT OF INTERFERENTIAL THERAPY AND KEGEL EXERCISE IN MANAGEMENT OF STRESS URINARY INCONTINENCE A COMPARATIVE STUDY**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: The overall result of the study shows that there is significant improvement in both the groups. The experimental group showed significantly better improvement in urinary incontinence questionnaire and modified oxford scale parameters than the control group, however transverse abdominis strength showed significant improvement with time for both the groups. Conclusion: Subjects having stress urinary incontinence in between age 20-60 years, because of weak pelvic floor and abdominal muscles was treated with kegel exercise, transverse abdominis strengthening, and interferential therapy was found to be effective.

9. **BURDEN ON CAREGIVERS OF CHILDREN WITH CEREBRAL PALSY- A SURVEY REPORT**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: After analyzing the data it was found that CP is more prevalent in the rural and among population with low SES. The caregivers face a lot of stress in taking care of the child and are affected financially, physically and psychosocially. Personal life and social life of the parents or caregivers of CP children has significant relation with their socio-economic status. Conclusion: The study showed the incidence of CP higher in males, more in the rural areas, with more number of cases being from the lower-middle and lower class families. Many caregivers got assistance from their close family members and in-laws in taking care of their child. Most haven't opted for private therapy except a few well-to-do families. More than one-fifth of them have a feeling of change in their own personality. Many don't know the social securities/schemes for CWDs. They are satisfied with the health facilities that are provided by the institutional care/government set ups where they are undergoing treatment with a positive attitude towards a better future of their child; expecting support from the family for financial and social help, better care and treatment from the institution and financial aid/compensation for medical expenses/assistance for loan, from the government.

10. **EFFECTS OF PLANTAR FASCIA RELEASE IN CHRONIC PLANTAR FASCIITIS PATIENTS**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Overall results of the study, both Group 1 and Group 2 showed improvement in pain and dorsiflexion range of motion after four weeks of intervention. However, Group 1 improved significantly to a greater extent than the Group 2. Conclusion: Plantar fascia release techniques, stretching exercises (plantar fascia and TA) and fibular glide is found to be effective for the management of plantar fasciitis.

11. **EFFECT OF AEROBIC RECREATIONAL ACTIVITY IN FUNCTIONAL AND MOBILITY ASPECT OF YOUNG STROKE PATIENT.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: As Aerobic Recreational activities along with conventional therapy is more effective in improving mobility, function and balance in Young stroke survivors than conventional therapy only.

12. **EFFECT OF PRORIOCEPTIVE AND VESTIBULAR FACILITATION USING BUNGEE CORDS AND TRAMPOLINE ON FUNCTIONAL BALANCE IN SPASTIC DIPLEGIC CEREBRAL PALSY CHILDREN.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Children with Spastic Diplegic Cerebral Palsy treated with trunk supported trampoline jumping with functional training when incorporated with conventional therapeutic exercise improved balance and gross motor function more than conventional therapeutic exercise alone.

13. **EFFECTIVENESS OF THORACO-LUMBER FASCIA RELEASE IN CHRONIC LBP DUE TO THORACO-LUMBER DYSFUNCTION.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: Thoraco-lumbar fascia release group improved better than the other group.

14. **EFFECTS OF PARTICIPATION IN GROUP PLAY THERAPY ON TRUNK CONTROL AND GROSS MOTOR PERFORMANCE IN CHILDREN WITH SPASTIC DIPLEGIC CEREBRAL PALSY.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: The results of the study shows play therapy is more effective in improving the trunk control and gross motor function than conventional exercise in children with spastic diplegic cerebral palsy.

15. **A COMPARATIVE STUDY ON EFFECT OF PILATES AND PRANAYAM ON BODY WEIGHT, ABDOMINAL STRENGTH AND ENDURANCE.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: The results of the study shows that both the groups treated by pilates and pranayam improved equally in reduction of weight parameters, abdominal strength and endurance.

16. **A COMPARATIVE STUDY OF EFFECT OF TRIGGER POINT RELEASE VERSUS SCAPULAR STABILIZATION EXERCISES ON PAIN RELATED PARAMETER IN SCAPULA-COSTAL PAIN SYNDROME- A RANDOMIZED CONTROL TRIAL.**

Date of commencement : Jan 2017

Date of completion : July-August 2018

Outcome: The results of the study shows significant improvement in pain and pressure pain threshold in patients with scapulocostal pain syndrome treated by trigger point release than the scapula stabilization exercises.

R&D PROJECT IN PROGRESS :

1. **EFFECTIVENESS OF THORACOLUMBAR FASCIAE RELEASE IN CHRONIC MECHANICAL LOW BACK PAIN DUE TO SPINAL DYSFUNCTION**

Date of commencement : Jan 2018

Expected Date of completion : July-Aug 2019

2. **EFFECT OF CORE MUSCLE STRENGTHENING ON SITTING BALANCE IN SPASTIC DIPLEGIC CEREBRAL PALSY.**

Date of commencement : Jan 2018

Expected Date of completion : July-Aug 2019

3. **EFFECTS OF CERVICO-THORACIC MOBILISATION ON PULMONARY FUNCTION IN PARAPLEGICS.**

Date of commencement : Jan 2018

Expected Date of completion : July-Aug 2019

4. **EFFECTIVENESS OF LEVATOR SCAPULE STRETCHING IN SPINAL CORD INJURY PATIENT HAVING NEUROPATHIC PAIN.**

Date of commencement : Jan 2018

Expected Date of completion : July-Aug 2019

5. **EFFECT OF YOGA IN PATIENTS WITH STROKE**

Date of commencement : Jan 2018

Expected Date of completion : July-Aug 2019

6. RISK OF DEVELOPING MEDIAL COMPARTMENT OA IN PATIENT WITH PIRIFORMIS TIGHTNESS.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
7. TO ANALYSE WHETHER SMART PHONE IS A RISK FACTOR FOR MUSCULOSKELETAL DISORDER AMONG COLLEGE STUDENTS.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
8. COMPARISON BETWEEN TRADITIONAL VS MODERN BALANCE TRAINING IN HEMIPLEGIC PATIENTS.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
9. EFFECT OF VIRTUAL REHABILITATION ON UPPER LIMB FUNCTION IN CHILDREN WITH CEREBRAL PALSY.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
10. EFFECTIVENESS OF KYNAPSIS VR SOFTWARE IN UPPER LIMB REHABILITATION IN HEMIPLEGIC PATIENTS.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
11. COMPARISON BETWEEN 2 TREATMENT PROTOCOLS TO UNDO THE EFFECT OF W SITTING IN SPASTIC DIPLEGIC CEREBRAL PALSY CHILDREN.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
12. EFFECTIVENESS OF MULTIMODEL PHYSIOTHERAPEUTIC APPROACHES TO MEASURE THE CHANGE IN CRANIOVERTEBRAL ANGLE IN STUDENTS.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019
13. EFFICIENCY OF SHOCK WAVE THERAPY IN HETEROTROPIC OSSIFICATION.
Date of commencement : Jan2018
ExpectedDate of completion : July-Aug 2019

14. TO COMPARE THE EFFECTS OF CONVENTIONAL FLEXION EXERCISE VS PILATES IN SPONDYLOLISTHESIS.
Date of commencement : Jan 2018
Expected Date of completion : July-Aug 2019
15. COMPARISON BETWEEN BODY WEIGHT SUPPORT GAIT TRAINING IN TREADMILL VS CONVENTIONAL GAIT TRAINING IN STROKE PATIENTS.
Date of commencement : Jan 2018
Expected Date of completion : July-Aug 2019
16. RANDOMISED CONTROL TRIAL OF THE EFFECTS OF MYOFASCIAL RELEASE OF THE TRIGGER POINTS IN UPPER TRAPEZIUS.
Date of commencement : Jan 2018
Expected Date of completion : July-Aug 2019
17. EFFECTS OF MYOFASCIAL RELEASE OF CALF MUSCLE ON TOE WALKING IN CHILDREN WITH SPASTIC DIPLEGIC AND HEMIPLEGIC.
Date of commencement : Jan 2018
Expected Date of completion : July-Aug 2019
18. COMPARISON OF TECAR THERAPY VS MYOFASCIAL RELEASE ON MYOFASCIAL PAIN IN LEVATOR SCAPULAE AND UPPER TRAPEZIUS MUSCLES.
Date of commencement : Jan 2019
Expected Date of completion : July-Aug 2020
19. COMPARISON OF QUALITY OF LIFE, PHYSICAL AND RESPIRATORY PARAMETERS IN PLAYERS AND NON-PLAYERS WITH SPINAL CORD INJURY.
Date of commencement : Jan 2019
Expected Date of completion : July-Aug 2020
20. EFFECTS OF TECAR THERAPY VS MAITLAND MOBILIZATION IN PATIENTS WITH ACUTE ADHESIVE CAPSULITIS OF SHOULDER JOINT- A COMPARATIVE STUDY.
Date of commencement : Jan 2019
Expected Date of completion : July-Aug 2020
21. MYOFASCIAL RELEASE VS DEEP OSCILLATION THERAPY ON LENGTH AND TONE OF HAMSTRING MUSCLE IN CHILDREN WITH SPASTIC CEREBRAL PALSY- A COMPARATIVE STUDY.

- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
22. EFFICACY OF LASER THERAPY IN CHANGE OF LENGTH, ENDURANCE OF ERECTOR SPINAE GROUP AND PELVIS OBLIQUITY IN SUBJECTS WITH LOWER CROSSED SYNDROME TYPE A
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
23. ADDED EFFECTS OF MOTOR CONTROL EXERCISES OVER CONVENTIONAL AND DEEP OSCILLATION THERAPY IN REDUCING PAIN AND IMPROVING FUNCTIONAL ABILITY IN PATIENTS WITH CHRONIC NONSPECIFIC LOW BACK PAIN.
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
24. CORRELATION BETWEEN PRONATED FOOT AND PELVIC INCLINATION, FEMORAL ANTEVERSION, QUADRICEPS ANGLE AND TIBIAL TORSION IN ASYMPTOMATIC ADULTS.
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
25. EFFICACY OF RELEASING TENSION IN SACROTUBEROUS LIGAMENT IN REDUCING PAIN AND DISABILITY IN LOW BACK PATIENTS WITH UNILATERAL SACRALISATION.
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
26. EFFICACY OF CRVICO-THORACIC ELECTRICAL SENSORY STIMULATION ON WRIST FLEXOR SPASTICITY ON PERSONS WHO SURVIVED CEREBROVASCULAR ACCIDENT (CVA)
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020
27. EFFECTIVENESS OF LASER THERAPY ON ELBOW FLEXOR SPASTICITY CAUSED BY CEREBROVASCULAR ACCIDENT.
- Date of commencement : Jan 2019
 Expected Date of completion : July-Aug 2020

28. A PROTOCOL ON CONTROLLING BODY- MIND AND BREATH ON QUALITY OF LIFE AND DEPRESSION, ANXIETY, STRESS IN CARE TAKERS OF PERSONS WITH LOCOMOTOR DISABILITY.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
29. EFFECT OF BALANCE TRAINING ON GAIT AND FUNCTIONAL ABILITIES IN PERSONS WITH HEMIPLEGIA DUE TO STROKE.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
30. EFFECT OF DISTRIBUTIVE PRACTICE OF CONSTRAINT INDUCED MOVEMENT THERAPY IN HEMIPLEGIC CEREBRAL PALSY CHILDREN TO IMPROVE UPPER EXTREMITY FUNCTIONS.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
31. EFFECT OF GROUP THERAPEUTIC PLAY VS BREATH BODY AND MIND PROGRAMME ON PHYSICAL AND PSYCHOLOGICAL PARAMETER (BP, BALANCE, QOL, SAD) IN ADULT STROKE PATIENTS.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
32. EFFECTS OF PARTIAL -BODY WEIGHT SUPPORTED TREADMILL TRAINING ON NON- AMBULATORY CEREBRAL PALSY CHILDREN.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
33. EFFECT OF START-PLAY THERAPY FOR SITTING BALANCE, TRUNK CONTROL AND COGNITION IN CHILDREN WITH DEVELOPMENTAL DELAY.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020
34. EFFECT OF MYOFACIAL RELEASE USING TENNIS BALL AND STATIC STRETCHING ON GASTRO-SOLEUS SPASTICITY TO IMPROVE DORSIFLEXION RANGE OF MOTION AND BALANCE IN PERSONS WITH HEMIPLEGIA DUE TO STROKE.
- Date of commencement : Jan 2019
- Expected Date of completion : July-Aug 2020

DEPARTMENT OF OCCUPATIONAL THERAPY :

R&D PROJECT COMPLETED:

1. EFFECTIVENESS OF BACKWARD WALKING TRAINING ON WALKING ABILITY IN HEMIPLEGIC PATIENTS.

Date of commencement : July 2017

Date of completion : Aug 2018

Outcome: In this study none of our subjects fell down during backward walking training. Backward walking training may be an appropriate training modality for improving asymmetric gait patterns. The study supports that backward walking training significantly improves gait performance among stroke patients. In the study patients with hemiplegia were selected in two groups, experimental and control group. Following a backward walking training along with conventional treatment the patients in the experimental group showed significantly better results than the control group.

2. EFFECT OF COGNITIVE ORIENTATION TO OCCUPATIONAL PERFORMANCE (CO-OP) APPROACH ON FUNCTIONAL PERFORMANCE OF CEREBRAL PALSY CHILDREN.

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The results indicate that there was significant improvement in functional performance when cognitive orientation to daily occupational performance approach was used as an adjunct to occupational therapy as compared to the occupational therapy given alone.

So, the null hypothesis is rejected and an alternative hypothesis is accepted. Thus cognitive practice is a promising area of research and cognitive orientation to daily occupational performance approach can be efficiently used in clinical practice for treating cerebral palsy children.

3. IMPROVEMENT OF FUNCTIONAL SITTING IN SPINAL CORD INJURY THROUGH MODIFICATION OF WHEEL CHAIR SEATING SURFACE.

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: From the above study it can be concluded that modification in wheel chair sitting surface by customized made cushion on basis of individual pressure magnitude for functional sitting improvement will have a positive effect on individual with SCI, more beneficial during the intervention period.

4. **TO COMPARE THE EFFECT OF KINESIO TAPING ADJUNCTIVELY WITH HAND EXERCISE ON IMPROVING HAND FUNCTION IN STAGE I AND STAGE II OF RHEUMATOID ARTHRITIS.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: From the present study it can be concluded that kinesio taping can be used adjunctively with hand exercise to improve hand function in early active rheumatoid arthritis.

As there was no significant difference between the Grip Ability Test score of Group I and Group II, the null hypothesis is accepted and the alternate hypothesis is rejected.

5. **TO COMPARE THE EFFECT OF MODIFIED CONSTRAINT INDUCED MOVEMENT THERAPY (MCIMT) AND BIMANUAL MIRROR THERAPY IN IMPROVEMENT OF HAND FUNCTION AND STRENGTH IN UNILATERAL CEREBRAL PALSY.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The result indicate that the Modified Constraint Induced Movement Therapy (mCIMT) and bimanual mirror therapy; both are effective for improving upper extremity hand function and strength in children with Unilateral Cerebral Palsy. However, Modified Constraint Induced Movement Therapy (mCIMT) is effective in improving hand function whereas bimanual mirror therapy is more effective in improving in grip strength.

6. **A STUDY TO DEVELOP A QUESTIONNAIRE TO FIND OUT THE SPECIFIC CAUSATIVE FACTOR OF FEEDING DISORDER IN CHILDREN WITH ASD.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The purpose of the study was to develop a questionnaire which will help to find out the specific causative factor responsible for feeding problem in ASD children. Therefore, from the above study, it is concluded that autism can have an adverse effect on a child's ability to tolerate the sensory properties of food and that leads to food selectivity, food refusal and aversion to oral care.

7. **EFFECT OF KINESIOTAPING ON GAIT AND BALANCE IN SUBJECT OF STROKE WITH KNEE HYPEREXTENSION.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The present findings suggests that kinesio-tape show promising results in improving the balance and gait in the stroke subjects with knee hyperextension. Thus, it is concluded that there is positive effect of kinesio-tape in balance and gait in stroke subjects with knee hyperextension.

8. **TO STUDY THE EFFECT OF HOME BASED EXERCISE PROGRAM (HEP) VERSES INSTITUTION BASED OCCUPATIONAL THERAPY (IOT) IN IMPROVING HAND FUNCTION IN POST OPERATIVE COLLES FRACTURE.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The result of this study found that there is difference on improvement of hand function of the subjects undergone for IOT & HEP. Hence the experimental hypothesis was rejected & null hypothesis was accepted. It is concluded that HEP & need based IOT both are not equally effective in improving hand function.

9. **EFFECTS ON DUAL TASK TRAINING ALONG WITH VIRTUAL REALITY TRAINING ON BALANCE IN CHRONIC STROKE.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The dual-task training paradigm proposed in this study could effectively promote the ability to maintain optimal function on balance and cognitive tasks under challenging 'real life' circumstances without compromising compliance to the practice schedule.

10. **EFFECT OF TACTILE STIMULATION & VESTIBULAR STIMULATION ON IMPROVEMENT OF DEXTERITY & MANUAL ABILITY OF HAND IN HEMIPLEGIC CEREBRAL PALSY -A COMPARATIVE STUDY.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: The result of this study found that there is difference on improvement of hand dexterity & manual ability of the children undergone for tactile stimulation & vestibular stimulation. Hence the null hypothesis was rejected & experimental hypothesis was accepted. It is concluded that tactile stimulation is more effective in improvement of dexterity & manual ability of hand in hemiplegic cerebral palsy.

11. **EFFECTS OF COGNITIVE TRAINING ON GAIT PARAMETER WHILE TALKING DURING WALKING AMONG STROKE SURVIVORS.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: From this study it is concluded that there is positive effect of cognitive training to improve gait parameter and balance which was generally impaired after stroke among stroke survivors. Hence these findings should be used in caution when treating the patient with stroke with gait and balance impairment.

12. **COMPARISON BETWEEN FUNCTIONAL ELECTRICAL STIMULATION AND VISUAL AUGMENTED FEEDBACK TRAINING IN POST STROKE SURVIVORS FOR IMPROVING WRIST EXTENSION.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: From the obtained results of the study it is seen that the stroke patients improved in their FMA scores for the wrist components on both the groups but there was no significant difference between the groups so null hypothesis was accepted and experimental hypothesis was rejected. It is concluded that there is no significant difference in improving wrist extension between the functional electrical stimulation and visual augmented feedback groups.

13. **TEST OF IN HAND MANIPULATION SKILLS- TOOL REVISION.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: IHM is considered an essential component of the fine motor skills necessary to manipulate tools and objects and to master the world. Specific IHM activities are frequently included in occupational therapy intervention sessions for children with fine motor difficulties (Case-Smith, 2000) (11). The TIMS-R1 is an assessment of IHM that examines simple shift, complex shift, palm to finger, finger to palm translation, simple rotation, complex rotation with stabilization and without stabilization. No previous study has explored about the time required to complete each items of the TIMS and its reliability.

14. **EFFECT OF TACTILE AND VESTIBULAR STIMULATION ON STEREOTYPICAL AND REPETITIVE BEHAVIOR IN AUTISM SPECTRUM DISORDER CHILDREN: A COMPARATIVE STUDY.**

Date of Commencement : July 2017

Date of Completion : Aug 2018

Outcome: From the data analysis & result of the present study it had been found that sensory based interventions along with sensory integrative interventions &

Sensory integration intervention both was effective on reducing stereotyped & repetitive behavior in children with autism spectrum disorder yet there is no significant changes between sensory based interventions along with sensory integration interventions and sensory integration intervention alone which suggested that the experimental hypothesis had been rejected null hypothesis had been accepted. However the mean difference score of group-1 shows more as compare to the mean difference score in group-2 which is accepted by subjective reply by the parents of group1.

R&D PROJECT IN PROGRESS:

1. DEVELOPMENT OF ODIYA VERSION OF SENSORY PROFILE, TRANSLATION, CROSS CULTURAL ADAPTATION AND PSYCHOMETRIC VALIDATION.
2. EFFECT OF AUGMENTED INDIVIDUALLY TAILOR CBT IN POST STROKE DEPRESSION
3. DEVELOPMENT OF REMOTE CONTROL ASSISTIVE FEEDING DEVICE FOR THE INDIAN CITIZENS HAVING LOSS OF HAND TO MOUTH MOVEMENT.
4. EFFECT OF TASK ORIENTED CIRCUIT TRAINING TO IMPROVE HAND FUNCTION AND ADL IN STROKE PATIENT.
5. EFFECT OF ORAL SENSORY STIMULATION BASED ON SENSORY MOTOR APPROACH TO REDUCE ORAL SENSORY SENSITIVITY IN CHILDREN WITH ASD.
6. DELAYED EFFECT OF FOREARM KINESIO TAPPING ON HAND GRIP STRENGTH IN HEALTHY INDIVIDUAL.
7. EFFECT OF FES WITH TASK ORIENTED APPROACH ON REACH AND GRASP IN CHILDREN WITH SPASTIC DIPLEGIC CP AND INFANTILE HEMI.
8. EFFECT OF PNF GAIT RESISTANCE TRAINING AND AGILITY TRAINING IN GAIT AND QOL WITH STROKE SURVIVORS.
9. EFFECT OF KINESIO TAPPING ON SUB ACUTE STROKE ON HAND FUNCTION.
10. EFFECTIVENESS OF NDT ON MOBILITY FOR CHILDREN WITH CP.
11. EFFECT OF MODIFIED WHEEL CHAIR SKILL TRAINING PROGRAM ON QOL IN PERSON WITH SCI.
12. EFFECT OF TACTILE AND PROPRIOCEPTIVE STIMULATION ON HAND WRITING AMONG ASD CHILDREN.
13. EFFECTIVENESS OF BILATERAL ARM TRAINING ALONG WITH FES FOR RESTORATION OF UPPER LIMB FUNCTION AND ADL PERFORMANCE IN CHRONIC STROKE.

14. RELATIONSHIP BETWEEN TEMPERAMENT SENSORY ISSUES AND MOTOR COORDINATION IN CHILDREN WITH ASD.
15. USE OF HAND TUTOR TO IMPROVE GRIP, PINCH STRENGTH AND HAND FUNCTION IN STROKE SURVIVOR.

DEPARTMENT OF PROSTHETICS AND ORTHOTICS:

(Research Project completed funded by S & T Mission mode)

1. DEVELOPMENT OF MODULAR B. K. PROSTHESIS

The modular B.K. Kits received from ALIMCO are being used as regular Components for fabrication of Modular B.K. Prosthesis at SVNIRTAR. There are 211 numbers of Modular B.K. Prosthesis fitted to 211 numbers of B.K. Amputees. Due to less number of Modular B.K. components supplied by ALIMCO more number of cases could not be fitted.

2. DEVELOPMENT OF MODULAR A. K. PROSTHESIS

The Modular A.K. Prosthetic Kit received from ALIMCO is being used as regular components for fabrication of Modular A.K. & T. K. Prosthesis. There are 10 numbers of T.K. amputee & 55 numbers of A.K. Amputee fitted with 55 number Modular A. K. Kits with four bar linkage knee Joint.

R&D PROJECT IN PROGRESS:

1. EFFECT OF PREFABRICATED NEOPRENE HAND SPLINT ON GRIP STRENGTH IN CHILDREN WITH HEMIPLEGIC CEREBRAL PALSY.
2. IMMEDIATE EFFECT OF SILICONE INSOLES ON POSTURE AND BALANCE IN CHILDREN WITH FLEXIBLE FLAT FOOT.
3. A STUDY ON CLINICAL EFFICACY OF MODIFIED MOULDED AFO IN THE MANAGEMENT OF CLUB FOOT.
4. IMPACT OF GAITER ON ELBOW SPASTICITY AND PAIN IN SUBJECTS WITH STROKE.
5. EFFECT OF RIGID LUMBOSACRAL ORTHOSIS ON RADIOGRAPHIC FEATURES AND PAIN IN PATIENTS WITH SPONDYLOLISTHESIS.
6. EFFECT OF ANKLE FOOT ORTHOSIS ON STATIC STABILITY AND BALANCE IN SUBJECTS WITH SPASTIC DIPLEGIC CEREBRAL PALSY.
7. EFFECT OF ALTERATIONS OF ALIGNMENT OF ANKLE FOOT ORTHOSIS ON SUBJECTS WITH STROKE.
8. COMPARISON BETWEEN FLAT AND CUSTOMISED SEAT CUSHION IN

SUBJECTS WITH SPINAL CORD INJURY

9. COMBINED EFFECT OF DYNAMIC HAND SPLINT AND THERAPY ON HANDGRIP STRENGTH IN SUBJECTS WITH STROKE
10. IMMEDIATE EFFECT OF BRACING ON BALANCE AND POSTURE IN ADOLESCENT IDIOPATHIC SCOLIOSIS

DEPARTMENT OF SOCIAL WORK

Department of Social Work is undertaken three Research work on challenging issues of "Socio- Economic and Cultural aspects of disability and rehabilitation". Three Research Work done and completed with MSW students of UN Autonomous College of Science & Technology, Adaspur during 2018-19 in their agency placement at this institute under guidance & supervision of HOD, DSW.

1. "IMPACT OF SKILL DEVELOPMENT TRAINING PROGRAMMES ON QUALITY LIFE OF PERSONS WITH DISABILITIES IN RURAL AREAS - AN EVALUATIVE STUDY WITH SPECIAL REFERENCE TO SVNIRTAR".

Duration of study: 2017-18

Outcome: Improving the quality of life of people with disabilities is a difficult and challenging task. World Health Organization estimates that 10% of the world's population has some kind of disability, and around 80% of the disabled population resides in rural areas. Improved training and skill development has to be a critical part of the employment strategy. Employment is often seen as an important step towards the rehabilitation and empowerment of person with disability, because it provides a sense of belonging, importance and independence. However, persons with disabilities often face many barriers when seeking employment and this is particularly in rural areas. Despite Government pledges to ensure equality of opportunity for people with disabilities through different skill development training programmes for employment but till now it is not been accessible to most of rural youths.

2. "WOMEN WITH DISABILITY" - ACCESS TO SOCIAL & JUDICIAL SUPPORT - A STUDY AT SVNIRTAR".

Duration : 2018 -19

Outcome : Girls and women of all ages with any form of disability are generally among the more vulnerable and marginalized of society. Less than five per cent of girl children and Women with disabilities have access to education and training. Girls and young women face significant barriers to participating in social life and development. When women with disabilities work, they often experience unequal hiring and promotion standards, unequal access to training

and retraining, unequal access to credit and other productive resources, unequal pay for equal work and occupational segregation, and they rarely participate in economic decision making. Women with disabilities are particularly vulnerable and faced gender discrimination, violence, poverty, armed conflict, dislocation and other forms of social deprivation. Women with disabilities are among the most hidden and neglected of all displaced people, excluded from or unable to access most aid programs because of physical and social barriers or because of negative attitudes and biases. Definitely there is need of Social and Judicial support to this vulnerable group to uplift these women with disability.

3. "ISSUES AND CHALLENGES OF PERSONS WITH SPINAL CORD INJURY" - A STUDY AT SVNIRTAR.

Duration: 2018 -19

Outcome : In India, the situation is quite different from that of developed nations. Majority of the Indian population is in rural area which lacks the basic necessity and safety precautions such as lack of fencing to the wells, roof, and staircase and has poorly built/substandard homes (mud homes), Therefore, people are at a greater risk of having spinal injury either due to fall from height or fall of a heavy object. Other cause is road traffic accidents which are increasing due to lack of strict implementation in smaller cities and villages and also the lack of awareness regarding the traffic rules. According to the WHO, the incidence of this disease is on the rise in developing countries like India and road traffic accidents will become the third most disabling condition by 2020. Trauma care services in India are in its initial stage or evolving, and there is inconsistency in their distribution. There is a lack of coordination between the trauma care facilities and ambulance services.



CHAPTER 3
DEPARTMENT OF PHYSICAL MEDICINE
AND REHABILITATION

3.1 Introduction

Department of Physical Medicine & Rehabilitations is one of the important departments of the Institute. The department deals with various congenital and acquired disability conditions and most of the neglected trauma cases referred from different hospitals. The department is well known for its excellent service in disability and rehabilitation service. Patients with locomotors disability due to various ailments are rehabilitated in a comprehensive manner. Some of the common conditions are congenital deformities i.e. deformities from birth, acquired deformities because of trauma, infection, etc., Cerebral Palsy, Arthritis, Brain Injury, Stroke, Spinal cord injury, Leprosy, Amputee, Tumors, Neurological disorders.

3.1.1 Existing Infrastructure for patients

- OPD and emergency facilities
- 100 bedded Hospital
- 2 Modular Operation Theatre
- ORS /E Ticketing (online reservation system), Early intervention clinic, Prayer Hall, club-foot clinic
- **Facilities for patients**
- Free food and medicines

3.2 Staff strength of the department

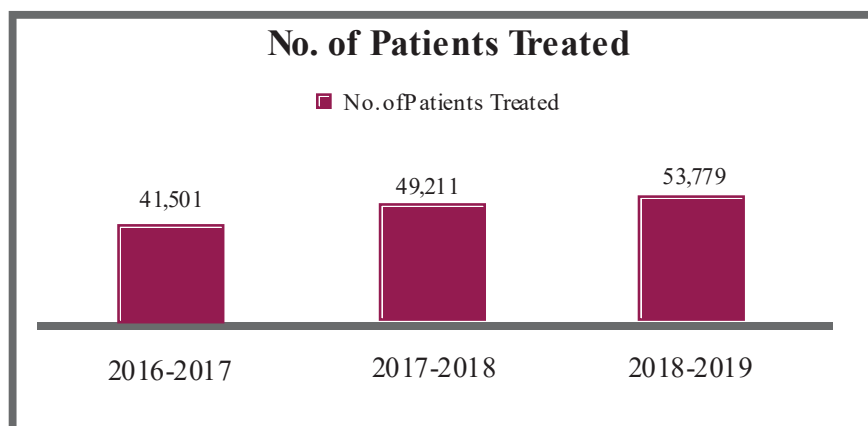
Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	10	7	03
Technical	33	18	15
Administrative	16	15	01
Total	59	40	19

3.3 Service Activities

Team of rehabilitation professionals consisting of Orthopaedic Surgeon/ Physiatrist, Physiotherapist, Prosthetist/ Orthotist, Occupational Therapist, Audiologist/ Speech Therapist, Clinical Psychologist and Social Worker evaluate the patients/ Persons with Disabilities at the O.P.D. (Assessment Clinic) for the line of treatment or rehabilitation plan. Supporting services such as Radiological and Pathological investigations are also available.

3.3.1 The number of patients treated during last three years is mentioned in the table below :

Type of Service	2016-17	2017-18	2018-19	
			Target	Achievement
Patients attended Assessment Clinic (OPD)	(27373-New cases) (14128- Old cases) Total-41501	(26220-new cases) (13440-Old cases) Total -39660	26220(New cases)- 13440 (Old cases) Total -39660	(38021-New cases)- 15758-Old cases) Total-53779
Inpatients	1054	1320	1320	1122
Surgical corrections	6287	5,736	5736	5598
Radiological Investigations	22,069	19,524	19,524	16,899
Pathological Investigations	14,949	12,624	14,949	16,843
Issued Train Concession Certi.	243	180	-	166
New Dormitory	-	314	-	396
Geriatric Clinic	-	482	-	142
Urology Clinic	-	197	-	148
Paediatric Clinic	-	-	-	14



Patient treated during last three years

3.3.2 Special Clinics/ clinical meeting :

SVNIRTAR is conducting Special Clinics for Amputees, Cerebral Palsy, spinal cord injury and geriatric patients on specific days in order to provide them attentive services. The experts from various departments sit together to identify their problems and decide about the management protocol of individual Persons with Disabilities. For the above mentioned health facilities following clinics are working-

- Neurologic clinic
- Pediatric clinic
- Urology clinic

3.3.3 Patients are coming from various states and the following tables highlight the distribution of in-patients by States, Category (Diseases), Age, and Area etc. for last three years.

a) Distribution of in-patients State-wise :

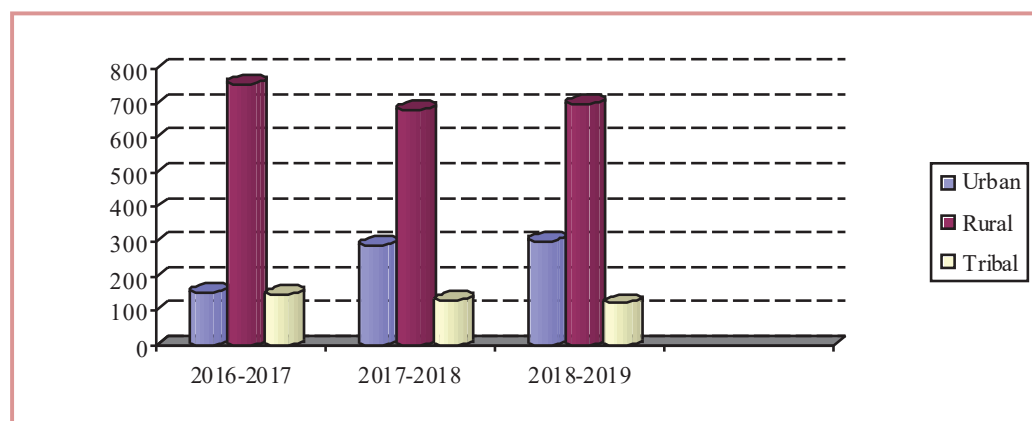
Name of state	No. of Patients		
	2016-17	2017-18	2018-19
Odisha	998	1031	1022
Bihar	11	9	15
Chhattisgarh	7	6	10
Jharkhand	6	5	6
West Bengal	22	23	11
Andhra Pradesh	1	3	26
Others	9	21	32
Total	1054	1098	1122

b) Distribution of in-patient Category (Disease) wise :

Type of patients	No. of Patients		
	2016-17	2017-18	2018-19
CerebCerebralPalsy	90	82	90
P.P.R.P.	17	22	35
Amputees	151	148	149
Acquire ddeformities	39	49	50
Hansen's disease	5	7	5
Developmentaldeformity	103	98	89
Post Burn contracture	11	20	19
Paralysis	163	170	160
Congenitaldeformities	212	260	225
Others	263	242	300
Total	1054	1098	1122

c) Distribution of in-patient Area wise :

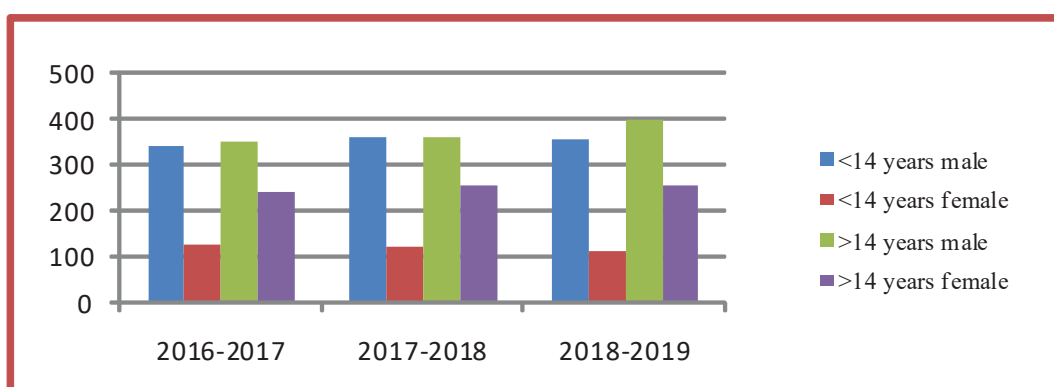
Type of Area	No. of Patients		
	2016-17	2017-18	2018-19
Urban	153	289	303
Rural	756	680	697
Tribal	145	129	122
Total	1054	1098	1122



Distribution of in-patient Area wise

d) **Distribution of in-patient Age wise :**

Age group		No. of patients		
		2016-17	2017-18	2018-19
Below 14 Years	Male	340	361	356
	Female	125	120	109
Above 14 Years	Male	351	360	401
	Female	238	257	256
Total		1054	1098	1122



Distribution of in-patient Age wise

3.3.4 Assessment-cum-Surgery Camp :

The department participates in various camp activities in different part of the state as well as out-side the state. As a part of out-reach rehabilitation, assessment-cum-distribution camps are conducted. Department also conduct surgical camp at remote area of the state as well as outside the state to provide surgical rehabilitation at community level for those patients who are unable to come to the institute. During the year, 147 surgeries were conducted in 05 corrective Surgical Camps.

" Assessment-cum-Surgery Camp details are mentioned below for the year 2018-19:

Sl. No	Camp Location	No. of Patients Assessed	No. of Surgeries	Name of Surgeons
i.	Surgical camp at Koraput on 19.09.2018		31	Dr. K.C. Mohapatra Dr. P. K. Sahoo Dr. N. K. Behera
ii.	Surgical camp at Keonjhar on 11.10.2018		32	Dr. K.C. Mohapatra Dr. D. K. Singh Dr. N. Das
iii.	Surgical camp at District Head Quarter Hospital, Sundargarh from 08.11.2018 to 10.11.2018		29	Dr. K.C. Mohapatra Dr. P.K.Sahoo Dr. S. Pradhan
iv.	Surgical camp at District Head Quarter Hospital, Bhabanipatna, Khalahandi from 18.12.2018 to 20.12.2018		30	Dr. K.C. Mohapatra Dr. P. K.Sahoo Dr. S. Pradhan
v.	Surgical camp at CRC, Guwahati from 09.01.2019 to 10.01.2019		25	Dr. S.P. Das Dr. K.C. Mohapatra Dr. P. K. Sahoo Dr. S. Pradhan

3.4 Academic Activities

3.4.1 Short Term Courses:

The department organizes few short term courses. The details are available under Chapter-15, Human Resource Development (Department of Academics).

3.4.2 Scientific paper presentations in Conferences, Workshops, CMEs and Seminars etc:

The details of papers presented by faculties in various Conferences and Seminars are mentioned below:

National Workshop on "Physical & Mental Disabilities in the light of Global best Practice in Care, Rehabilitation & Research"

- i. Dr. P.K. Sahoo, Asst. Prof. (PMR),
 - Topic: -" Global Best Practice in Care, Rehabilitation and Research for Locomotor disability and dwarfism".

IOACON-2018 Presentation, held at Coimbatore, Tamil Nadu from 28th Nov.2018 to 1st Dec. 2018

- i. Dr. S. P. Das, Associate. Prof. (PMR/Ortho.)
 - Topic: - "Early Centralization and Reconstruction of ankle in congenital absence of fibula"

Annual National Conference of Physical Medicine and Rehabilitation from 19th to 20th January 2019, Mumbai

- i. Dr. P.K. Sahoo, Asst. Prof. (PMR),
 - Topic: - "Video Presentation on Hamstring lengthening"

Association of Physical Medicine and Rehabilitation, Cuttack, Odisha

- i. Dr. S.P. Das, Associate. Prof. (PMR/Ortho.)
 - Topic: - "Orthopaedic Surgery in Cerebral Palsy"
- ii. Dr. P.K. Sahoo, Asst. Prof. (PMR),
 - Topic: - "Club foot Management-Where am I wrong"
- iii. Dr. D.K. Singh, Lecturer
 - Topic: - "Malalignment Test"
- iv. Dr. Abhishek Sanayal, (DNB)
 - Topic: - "Drugs in Neurorehabilitation"
- v. Dr. Nageswar Ujade, (DNB)
 - Topic: - "Dopamine in brain"
- vi. Dr. Diwakar Mishra, (DNB)
 - Topic: - "MET Score clinical application"
- vii. Dr. Maheswar Vijay, (DNB)
 - Topic: - "Bilateral Syndrome"
- viii. Dr. Nehal, (DNB)
 - Topic: - "One & Half Syndrome"
- ix. Dr. Lopa, (DNB)
 - Topic: - "Martin Gruber anastomosis"

3.4.3 Publication of Articles in Journal:

- i. Dr. P.K. Sahoo, Asst. Prof. (PMR)
 - "Unclassified Tibial Hemimelia" published in journal Clinical Research Foot

Ankle, - 2018, Vol-6, Issue-2.

- "Rehabilitation of organophosphate induced delayed poly neuropathy, published in International Journal of Physical Medicine & Rehabilitation- 2018, Vol-6, Issue-4.
- "Split hand & foot malformation with congenital deformity of tibia: Novel rehabilitation approach of rare syndrome", published in International Journal of Research in Orthopaedic, 2018-Nov, vol-4 (6), 913-17.
- "Charity to Human Rights- A Journey for Person with disabilities", Published in Souvenir of Odisha Arthroscopy Society Annual Conference.

ii. Dr. S.P. Das, Associate. Prof. (PMR/Ortho.)

- "Communication & Specialization published in Souvenir of Odisha Arthroscopy Society Annual Conference.

3.4.4 Other Information :

i. Dr. S. P. Das, Associate. Prof. (PMR/Ortho.)

- Attended the IOACON-2018 and chaired 3 three session from 28.11.2018 to 1.12.2018 at Coimbatore.
- Attended Odisha Arthroscopy Society Annual Conference on 3.11.2018 to 4.11.2018 at Bhubaneswar, Odisha.

ii. Dr. P. K. Sahoo, Asst. Prof. (PMR), Dr. N. Das and Dr. P. K. Parida

- Attended the Ortho-Geriatrics CME held at Puri, Odisha on 21.04.2018 and Dr. P. K. Sahoo chaired the Spine Session of the CME.

iii. Dr. P. K. Sahoo, Asst. Prof. (PMR),

- Attended 2nd International Masterclass on Neurogenic Bladder, Incontinence and Urodynamics on 15.09.2018 to 16.09.2018 at New Delhi.
- Attended the "Pediatric Course" under Bombay Orthopedic Society Bombay from 15.11.2018 to 18.11.2018 at Bombay and asserted various pediatric orthopedic surgeries of different hospital of Bombay.
- Attended the "National Workshop on Research Methodology in health Science from 27.11.2018 to 29.11.2018 at IMS & SUM Hospital, Bhubaneswar.

iv. Dr. D.K. Singh, Lecturer

- Attended the meeting on Bar Coding System for Management of Bio Medical Waste demonstration on 18.07.2018 at Hotel Presidency, Near Iskon Temple, and

Bhubaneswar.

- Attended the workshop on "Advanced Application of SUV deformity Correction" from 02.08.2018 to 04.08.2018.
- Attended celebration of Anti-Leprosy Day at Cuttack on 30.01.2019.
- v. Dr. Nibedita Das, Lecturer
 - Attended the assessment camp at CRC, Guwahati on 20.12.2018 and selected 27 patients for surgery.
- vi. Dr. Promad Kumar Parida, Lecturer
 - Attended the Mega Health Camp at Mohanga, Cuttack block on 16.12.2018. Total 57 numbers of patients assessed and 17 numbers of tricycle, wheel chair and blind stick were distributed.
- vii. Dr. Sudhakar Pradhan, Lecturer
 - Attended assessment camp at Mohabodhi Society of India, Bhubaneswar on 03.12.2018. Total 40 numbers of patients assessed.
- viii. Dr. N.K. Behera, Lecturer and Mr. Devi Prasad Mishra
 - Attended Health Fair at Kalinganagar for rural villages of Dangagadi and Sukinda from 30.01.2019 to 31.01.2019.
- ix. 4th International Day of Yoga was celebrated in the hospital on 21st June 2018. The Director and HOD, PMRD inaugurated the celebration. All patients and their attendants were gathered for the celebration. Three Yoga Gurus were present for guidance.
- x. COLS Live Workshop was conducted in the SVNIRTAR Auditorium on 23.10.2018. Faculties from SCB Medical College, Cuttack, Prof. Basanta Pradhan, Prof. Nibedita Rani, Prof. Anag Mohan Dalai and Dr. Debasis were resource persons for the workshop. All patients, attendant, security staff and other medical staff attended the workshop.
- xi. All doctors and PG (DNB PMR) students attended the 1st annual conference on Physical Medicine and Rehabilitation in association with department of PMR, SVNIRTAR on 09.12.2018.





Presentation by Director



Urodynamic study in Urodynamic lab



Early intervention clinic at PMRD



Ponseti's plaster casting in Minor OT



IPOP fitting demonstration in Main OT

CHAPTER 4

DEPARTMENT OF PROSTHETICS AND ORTHOTICS

4.1 Introduction

The department of Prosthetic & Orthotic is the oldest Department of the Institute and from which the Institute was incepted once. As Prosthetics & Orthotic are the measure thrust area of locomotor rehabilitations it continues proper time need research and development program for the development of technology towards benefit of PwDs. The departments conducting both graduate (BPO) and Post graduate (MPO) long-term courses of 4½ year and 2 year respectively. Besides that department is also organizing different short module courses to sensitize latest development of the field including rules amendment for the professional of P&O background and other service providers, patients and their family members, in fact the department also conducting outreach rehabilitation camp within the state and outside the state for distribution of aids and appliances to the PwDs. This department also taking measure role for establishment of assigned CRC at different parts of the country.

4.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	12	06	06
Technical	25	10	15
Administrative	05	05	0
Total	42	21	21

4.3 Service Activities

4.3.1 Workshops:

The Department has three well equipped workshops and three leather section for fabricating rehabilitation aids and appliances, for services to Persons with Disabilities and training the students of Bachelor of Prosthetic and Orthotic course.

4.3.2 Fitment of aids and appliances:

The details of rehabilitation aids and appliances fitted/ supplied during last three years are mentioned in the table below:

Type of Appliance	2016-17	2017-18	2018-19
Prosthesis	374	372	291
Orthosis	2078	2105	2052
Surgical Shoes	544	470	534
Wheel chairs	144	137	103
Tri-Cycles	59	92	53
Spinal Brace	326	254	294
Crutches	227	267	147
Other Rehabilitation aids (Walking sticks and major repair works)	77	281	125
Total	4044	3978	3599

4.3.3 Camps:

The Department participated in the Rehabilitation Camp. The details are furnished below:

Sl.No.	No. of Camps	No. of Beneficiaries	SNo. of Aids and Appliances
11	8	656	919

More details on camps are mentioned in Chapter-12, Assistance to Disabled Persons (ADIP) Scheme.

4.4 Academic Activities

4.4.1 Long-Term Courses:

Currently the Institute conducts a four and a half years (including six months internship) degree course in Prosthetics and Orthotics (B.P.O.) with an intake capacity of 46 seats. MPO course of 2 years duration with intake capacity of 10 students was introduced from the year 2016-17. 10 students joined for the year 2018-19.

4.4.2 Short-Term Courses:

The department organizes a few short term courses. The details are available under Chapter-15, Human Resource Development (Department Of Academics).

4.4.3 Result of University Examination:

39, 34 and 40 students appeared final BPO, 3rd BPO and 2nd BPO examination respectively and all the results were awaited. There are 9 students appeared their final MPO examination and the result is awaited.

4.4.4 Guest Faculties invited:

Guest speakers are invited for delivering lectures in long term courses Mr. Himanshu Sekhar Mahapatra, Lecturer in Botany UN College, Adaspur as guest faculty for the subject of Environmental studies and Engg. Siba Shri Maharana, from RND Pvt. Laboratory, Bhubaneswar, as guest faculty for the subject of Research methodology and Bio- Statistics.

4.4.5 Internship:

There are 37 numbers of students completed their rotatory internship program during the year.

4.4.6 Scientific paper presentations in Conferences, Workshops, CMEs and Seminars etc:

The details of papers Presented by faculties in various Conferences and Seminars are mentioned below:

National Conference on "Disability & Social Inclusion: 2019" held at IIT Guwahati from 10.01.2019- 11.01.2019.

i. **Mr. R. K. Mohanty**

Topic:- "The Role of Technology".

13th National Conference of IACP 2018 held at ESIC Medical College, Kolkata.

i. **Mr. R. K. Mohanty**

Topic:- "The role of orthosis for foot disorders in Cerebral Palsy"

IAAT-NC 2018, held at IDCOL Auditorium, Bhubaneswar from 22.12.2018- to 23.12.2018.

i. **Mr. Lalmohan Senapati**

Topic:- "An important element of assistive devices in the rehabilitation process".

ii. **Mr. Srikant Maharana Mr. Lalmohan Senapati Mrs. P. Monalisha Dash**

Topic:- "Cost effective Intervention for prevention of infantile torticollis".

iii. **Mr. R. K. Mohanty**

Topic:- " Ortho-prosthesis for type II fibular deficient child with anteromedial tibial bowing".

Topic:- "Successful prosthetic rehabilitation and gait analysis of subject with bilateral transtibial amputation: A comparison with able bodied control".

Topic:- "Prosthetic management of congenital bilateral longitudinal deficiency of Fibula".

Topic:- "Design, development and gait analysis of polycentric orthotic 4-bar linkage knee by 3D printing technology".

- iv. **Mr. R. K. Mohanty, Mrs. Nandita Tripathy**
Topic:- "3D printed open source Myoelectric prosthetic hand: Development of prototype".
- v. **Mrs. Sushree Sangita Nayak**
Topic:- "Multipurpose CPWalker".
- vi. **Mrs. Swapna Sahoo**
Topic:- "Analytical Linear adjustable mechanism in manual wheelchairs".

4.4.7 Examiner:

The following faculties served as Examiner in different University Examinations.

- i. **Mr. S.N. Rout**, Asst. Prof. P&O,
 - Served as external examiner for BPO final year course at NILD Kolkata in the month of December 2018.
 - Served as external examiner for 3rd year BPO course at NILD Kolkata in the month of June 2018.
- ii. **Mr. Mr.R. K. Mohanty**, Lecturer (P&O) Consultant
 - Served as External Examiner for 1st BPO Oral and Practical University Examination, 2018 at NILD, Kolkata from 07.02.2019 to 08.02.2019.
 - Served as External Examiner for 3rd BPO Oral and Practical University Examination, 2018 at NILD, Kolkata from 18.03.2019 to 20.03.2019.

4.4.8 Other Information:

- i. Mr. S N Rout, Asst. Prof. (P&O) went to New Delhi to attend Official meeting at Ministry of Social Justice and Empowerment on 11.09.2018.
- ii. Mr. R R Swain Lecturer (Comp. Engg.) and R C Acharya Demonstrator (Mech.) went to Kolkata to attend CET 2019 meeting at NILD held on 25.02.2019.
- iii. Mr. N Ojha Jr. Lecturer (P&O) went to New Delhi to attend the meeting on exploring the possibility of commercialization of various technological interventions developed by DST for the benefit of PWDs on 06.06.2018.
- iv. Mr. N. Ojha Mrs. Swapna Sahoo attended and Presented poster on: Usage of assistive walking devices and osteoarthritis: A parallel scenario at IAAT-NC 2018, IDCOL Auditorium on 22.12.2018 to 23.12.2018.

- v. Mr. N. Ojha attended and Presented poster on: Effective way to reduce the incidence of amputation in diabetic foot and another poster on Create awareness among grass root level for selection of appropriate crutch and crutch gait.
- v. Mr. N Ojha Jr. Lecturer (P&O) went to New Delhi to attend the meeting of Fund Sanctioning Authority (FSA) on consideration of GI A proposal of RCI for 2018-19 on 22.01.2019.
- vi. Mr. N Ojha Jr. Lecturer (P&O) went to France, New Delhi to attend the Training on CAD CAM from 26.07.2018 to 27.07.2018.
- vii. Mr. A.N Nanda, Jr. Lecturer (P&O), Mr. N Ojha, Jr. Lecturer (P&O), Mr. D Sahoo, P&O Gr. I, Mr. L M Senapati, Demonstrator (P&O), Mr. AK Behera, P&O Gr. II and Mr. Srikanta Maharana, Lecturer (P&O) went to Bhubaneswar for organizing IAAT NC 2018 from 21.02.2018 to 23.02.2018.
Mr. Ranjan Das, Lecturer Gr.II went to Goa to attend a training program on Right to Information Act 2005 as PIO from 24.05.2018 to 25.05.2018.
- viii. Mr. A.N Nanda, Jr. Lecturer (P&O) went to Puri to coordinate seminar program at Nimapara, Puri for organizing IAAT NC on 07.09.2018.
- ix. Mr. D. Sahoo P&O Gr.-I, went to Bolangir for Land demarcation and official work of CRC from 11.02.2019 to 15.02.2019.
- x. Mr. A.K. Behera P&O Gr. II, went to Guwahati for Temporary duty to CRC from 28.01.2019 to 27.05.2019.
- xi. Mr. B Karma kar, P&O Gr. II, went to cuttack to attend Anti Leprosy Day on 30.01.2019 .
- xii. Mr. B Karma kar, P&O Gr. II went to Malkangiri to collect ADIP documents of Distribution Camp conducted on 26.07.2018 from 11.11.2018 to 17.11.2018.
- xiii. Mr. R K Mohanty Lecturer (P&O) consultant went to Lucknow as Visiting Expert of RCI, New Delhi for conducting Joint assessment of training facilities of Dr.Sakuntala Misra National Rehabilitation University, Lucknow for extension of BPO Course on 28.06.2018.
- xiv. Mr. R K Mohanty Lecturer (P&O) consultant act as Visiting Expert of RCI, New Delhi for conducting Joint assessment of training facilities of ISIC, New Delhi for fresh proposal BPO Course on 18.07.2018.
- xv. Mr. R K Mohanty Lecturer (P&O) consultant Attended workshop at IIT, Guwahati, Assam "Medical devices and rehabilitation engineering" on 27.03.2019 to 29.03.2019.
- xvi. Mrs. Rojaleen Pradhan Lecturer (P&O) consultant, went to Bangalore as Visiting Expert of RCI, New Delhi for conducting Joint assessment of training facilities of Mobility India, Bangalore for fresh proposal MPO Course on 17.05.2018.

- xvii. Mrs.PMonalisha Dash Presented poster on:Lower limb prosthetic adaptations for sports and recreation and poster on Advancement in powered wheelchair in utility purpose at IAAT-NC 2018,IDCOL Auditorium on 22.12.2018 to 23.12.2018.
- xviii. Mr.S.Maharana,Mrs.Swapna Sahoo Presented poster on: An introspective study of assistive technology for the visual impaired: state of the art and the future trends at IAAT-NC 2018,IDCOL Auditorium on 22.12.2018 to 23.12.2018.
- xix. Mr.S.Maharana,Mr.N.Ojha,Mr. A.NNanda,Mr. BJanarthanan and Mrs. Sarita Sahoo attended workshop on "Disability Transformation and 3D Printing for TT socket", Mobility India , Bangalore on 22.11.2018 to 24.11.2018.
- xx. Mr. BJanarthanan,Mr.R. K. Mohanty,Mrs. Rojaleen Pradhan,Mrs. S. Sangeeta Nayak,Mrs. Sarita Sahoo and Mrs. P.Monalisha Dash attended 2 days seminar on "Orthotic management of Neurological conditions ", CIRS, Bhubaneswar on 08.09.2018 and 09.09.2018.



Patient fitted with RT Trans-femoral Prosthesis with CAD-CAM socket.



Patient with Bilateral Trans-femoral amputation fitted with bilateral modular stubbies.



Positive Mould after CAD-CAM carving.

CHAPTER 5

DEPARTMENT OF PHYSIOTHERAPY

5.1 Introduction

The Department of Physiotherapy, SVNIRTAR is one of the oldest physiotherapy departments in India. The Department of Physiotherapy incorporates Musculoskeletal Unit (Manual Therapy & Traction, Electrotherapy, Heat Therapy & Actino-therapy), Paediatrics Unit, Neuro-rehabilitation unit, Stroke & brain injury Unit, Hydrotherapy unit and Research unit. The department runs Bachelor and Master Degree courses in Physiotherapy. The department is research intensive and is committed to research-informed teaching. Faculty and Staff are committed to exemplary professional behavior, collaboration and support.

The following **new electrotherapy equipments** have been introduced for better health care delivery and research purposes:

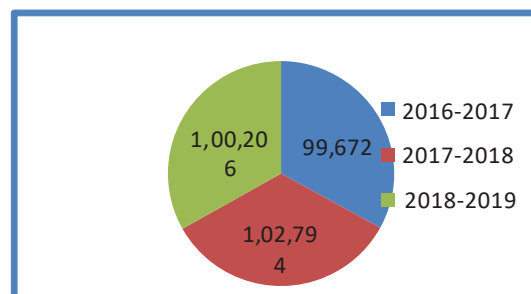
- **Deep Oscillation Therapy:** DEEP OSCILLATION THERAPY is a unique, internationally patented treatment method. Its special structure allows to create biologically effective oscillations in the treated tissue using electrostatic attraction and friction. In contrast to other therapies, these oscillations have a gentle and deep-acting effect on all tissue components (skin, connective tissue, subcutaneous fat, muscles, blood and lymph vessels). Physiological effects of DEEP OSCILLATION THERAPY are highly effective in reduction of pain, anti-inflammation, promotes wound healing, rubor reduction, detoxification, improve the trophicity, anti-fibrotic etc.
- **TECAR Therapy:** Targeted Radiofrequency Therapy transfers high frequency electromagnetic energy through the tissues of the body creating selective tissue hyperthermia. It has been scientifically proven to bring the therapeutic effects such as immediate and intense pain relief, muscle relaxation, edema reduction, supporting tissue regeneration and healing. The most common indications include local muscle spasm, trigger points, myalgia, tendinitis, cervical pain, and post-traumatic edema. The immediate therapeutic effect is noticed by the patient instantly and lasts long after the therapy. Combination of the therapist's manual skills and the TECAR-Therapy makes this therapeutic concept the most modern therapy for on-the-spot results.
- **Decompression Therapy:** Axial Rotation and Lateral Flexion can be done simply. This is unlike other Traction units that have a direct and straight pull only. In addition, this system comes with P-A flexion capabilities. Digital Command center includes specific vertebral targeting, separate lumbar and cervical decompression.

5.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	09	07	02
Technical	02	01	01
Administrative	02	02	0
Total	13	10	03

5.3 The number of patients treated during the last three years at the Institute is mentioned below :

Year	Target	No. of Patients Treated
2016-17	80,500	99,672
2017-18	-	1,02,794
2017-18	-	1,00,206



Patients Treated during last three years

5.4 Academic Activities

5.4.1 Long-Term Courses :

Currently the Institute conducts four and half (4½) years (including six months Internship) degree course in Physiotherapy (B.P.T.) with an intake capacity of 62 seats and two (02) years duration Master of Physiotherapy (M.P.T) course with an intake capacity of 15 seats. The specializations available for MPT are 'Rehabilitation', 'Musculoskeletal Conditions', 'Pediatrics', & 'Neurology'.

5.4.2 Short-Term Courses:

The department organizes a few short term courses. The details are available under Chapter-15, Human Resource Development (Department of Academics).

5.4.3 Guest Faculties invited:

Guest speakers are invited for delivering lectures in long BPT courses. Dr. Sushree Sasmal (Sociology), Dr. Himanshu Sekhar Mohapatra, (Environmental Science), Mr. Surendra Pradhan, (Yoga and Naturopathy), Mr. Bijoy ku. Pattanaik, (Accupuncture & Acupressure) and Dr. Lulumina Das (Psychology).

5.4.4 Results of University Examination:

73 BPT and 18 MPT students passed out in the academic year 2018-19.

5.4.5 Internship:

62 BPT internees completed their rotatory internship programme. 79 outside internees completed their internship programme and 25 physiotherapists and (MPT) students underwent supervised clinical training.

5.4.6 Scientific paper presentations in Conferences, Workshops, CMEs and Seminars etc:

The details of papers Presented by faculties in various Conferences and Seminars are mentioned below:

4th Neuraxis-Neuro-rehabilitation Colloquium held at IAMR, Ghaziabad from 29th to 30th Sept. 2018

- i. **Dr. P. P. Mohanty** (Associate Prof. (PT))
 - Topic:- "Understanding Low Back Pain Assessment & Treatment on Manual Therapy Concept".
- ii. **Mrs.M. Pattnaik**, Asst. Prof. (PT),
 - Topic:- "Chronic Spinal Pain Clinical and Research Perspective"
- iii. **Mr C.R. Mishra**, Sr. PT cum Jr. lecturer (PT),
 - Topic:- "Evaluation of spinal cord injury"

PHYSIOCON, 5th Annual Conference held at PGIMER, Chandigarh from 22nd to 23rd Dec 2018

- i. **Dr. P. P. Mohanty** (Associate Prof. (PT)),
 - Topic:- "Manual Therapy management of Neck pain".
- ii. **Mrs. M. Pattnaik**, Asst. Prof. (PT),
 - Topic:- "Effects of levator scapulae stretching for the management of chronic pain syndrome and spasticity of spinal origin".

APPCON, 3rd National Conference at Visakhapatnam held from 24th to 25th Jan 2019

- i. **Dr. P. P. Mohanty** (Associate Prof. (PT)),
 - Topic:- "Diagnosis and management of fascial dysfunction".

5.4.7 Examiner

The following faculties served as examiner in different University Examinations.

- i. **Dr. P.P. Mohanty**, Assoc. Prof. (PT),
 - Examiner of the BPT and MPT examinations, Utkal University, Bhubaneswar, MGM University of Health Sciences, Mumbai, Baba Farid University of Health Sciences Fardikot, Barkatullah Vishwa vidyalaya, Bhopal, Devi Ahilya

Vishwa vidyalaya, Indore, Sikkim-Manipal University, Gangtok.

- ii. Mrs. M. Pattnaik, Asst. Prof. (PT)
 - Examiner of MPT examinations of Utkal University, Bhubaneswar
- iii. Mr. B K Nanda, Lecturer (PT), Mr. C. R. Mishra, Sr. PT cum Jr. lecturer (PT) and Mrs. Mamata Manjari Sahoo, Sr. PT cum Jr. lecturer
 - Examiner of the BPT examinations of Utkal University, Bhubaneswar.

5.4.8 Publication of Articles in Journal:

- i. **B. Mantri, Dr. P. P. Mohanty, Assoc. Prof. (PT), Mrs. Monalisha Pattnaik, Asst. Prof. (PT),**
 - "Effect of Static Abdominal training and Incentive spirometer in improvement of Pulmonary Function and Abdominal Strength in Spinal Cord Injury Patient - A comparative study", published in Spine Res Vol3: No. 3:14.
- ii. **Lokesh Kumar Mahendra, Mrs. M. Pattnaik, Asst. Prof. (PT) & Dr. P. P. Mohanty, Assoc. Prof. (PT),**
 - "Effect of Vibration on Upper Limb Spasticity and Function in Children with Hemiplegic Cerebral Palsy", published in International Journal of Current Medical and Pharmaceutical Research, 04(8), pp. 3555-3561.
- iii. **Kol. S., Mrs. M. Pattnaik, Asst. Prof. (PT) & Dr. P. P. Mohanty, Assoc. Prof. (PT),**
 - "Strengthening Exercises versus neuro-muscular electrical stimulation of gluteus maximus on pelvic obliquity in children with spastic diplegic cerebral palsy: A comparative study", published in International journal of health & allied sciences. 7(3): 165 - 170.
- iv. **Subhasmita Dwivedy, Dr. P. P. Mohanty, Assoc. Prof. (PT), Mrs. Monalisa Pattnaik, Asst. Prof. (PT)**
 - "Effect of Swimming as a hydrotherapeutic intervention for the management of chronic non-specific low back pain - An experimental study", Int. J. Adv. Res. 6(8), 665-675.
- v. **Mrs. M. Pattnaik, Asst. Prof. (PT)**
 - Authored a book titled "The Knee for Physiotherapists" published by JAYPEE Brothers Medical publishers.

5.4.9 Board of Study Member

- Dr. P. P. Mohanty, Associate Prof (PT) has been appointed as Board of Study member of the Sikkim Manipal University, Gangtok, Utkal University, Bhubaneswar, University of Science and Technology, Meghalaya.
- Dr. P. P. Mohanty, Associate Prof (PT) has been appointed as Ph. D. Guide Sikkim

Manipal University, Gangtok, Lovely Professional University, Jalandhar, Punjab, Sri Ramachandra Institute of Higher Education and Research, Chennai, Annamalai University, Chennai.

5.4.10 Other Information

- i. Dr. P. P. Mohanty, Assoc. Prof. (PT)
 - Attended the "Workshop on Disability Evaluation guidelines and Certification Procedure for Doctors of the Medical board & Rehab Professional" held at Bhubaneswar, Organized by State Disability Commissioner, Odisha, on 30.10.18.
- ii. Dr. P. P. Mohanty, Assoc. Prof. (PT), Mr. C. R. Mishra, Sr. PT cum Jr. lecturer (PT), Mr. Vinay Kumar, Physiotherapist and 02 MPT students
 - Attended the Physiotherapy camp which was organized at Bhadrak, 121 patients were evaluated, on 08.04.2018.
- iii. Mr. B. K. Nanda, Lecturer, (PT)
 - Attended the Seminar on Rights of PwDs Act 2016 and Holistic management of Children with CP on 19.9.2018
- iv. Mr. B. K. Nanda, Lecturer (PT), Mr. Vinay Kumar, Physiotherapist
 - Attended the XIII th Annual National Conference of Indian Academy of Cerebral Palsy, Kolkata from 24.09.2018 to 25.09.2018.
- v. Mr. B. K. Nanda, Lecturer (PT), Mr. C. R. Mishra, Sr. PT cum Jr. lecturer (PT), Mrs. Sujata Maharathi, Demonstrator (PT), Mr. Vinay Kumar, Physiotherapist
 - Attended the 1st National Conference of Indian Association of Assistive Technology 2018, Bhubaneswar on 22.12.2018 to 23.12.2018.
- vi. Mrs. Sujata Maharathi, Demonstrator
 - Conducted an assessment camp at Mahabodhi Society of India, Bhubaneswar on 03.12.2018.
- vii. Mr. Vinay Kumar, Physiotherapist
 - Attended the Workshop on Handling the rib cage - an introduction
- viii. Mr. Vinay Kumar, Physiotherapist
 - Conducted assessment camp at Jajpur, Gop, Puri and Srikakulam, Andhra Pradesh on 03.12.2018 and 30.01.2019 -31.01.2019, 05.02.2019 and 26.02.2019 to 02.03.2019 respectively.
- ix. 03 persons with SCI participated Spinal Cord Meet at Lovely Professional

University, Jalandhar, Punjab on 07.04.2018 to 08.04. 2018. Prasant Nayak won Gold medal in Shot put, Silver medals in Javlin throw and Discos throw, Kamalakanta won Gold medals in Discos throw and Javlin throw and Silver Medal in Shot put.

- x. Mr. Kamalakanta and Mr. Prasant Nayak travelled from SVNIRTAR to Puri on 15.08.2018 by wheel chair. They were felicitated by the Collector, Puri.
- xi. 19 persons with SCI participated in "Spinal Cord Kodak Wheel Chair Marathon" held on 06.09.2018 at Chennai. Kamalakanta became 1st in 21 Km, Basudev Behera became 2nd in 10 Km, Dhiraj Kumar became 1st in 3Km.
- xii. The Men wheel chair basketball team participated in the 5th National Wheel Chair Basketball Championship at Erode, Tamil Nadu held from 20.09.2018 to 23.09.2018.
- xiii. World Cerebral palsy day was celebrated on 6th October Department of Physiotherapy, SVNIRTAR. 80 children with cerebral palsy with their care-givers participated in the programme. The programme was inaugurated by Mr Chittaranjan Mishra, Sr. PT cum Jr. lecturer, and Mr. D Siddharth, Professor Maharaja Institute of Medical Sciences, Vizianagaram (AP). Painting, Ball transfer, Balloon blowing, Balloon bursting competitions were conducted among the children. Cultural programme was conducted by the children with CP. Prizes were distributed to 3 winners in each category of competition by the guests. The programme was co-ordinated by Mr Vinay Kumar, physiotherapist along with the MPT students.
- xiv. Mr Deepak Kumar Singh, a person with SCI participated in development camp of Men wheel chair basketball training held at Chennai from 29.10.2018 to 05.11.2018.
- xv. 21 persons with SCI participated in 7th Chennai Marathon, Chennai on 06.01.2019. Mr Kamalakant was HM Pacer title.
- xvi. Team of persons with SCI participated in CIPETYI Marathon at Bhubaneswar on 18.01.2019. Kamalakanta won Gold medal, Saroj kumar Silver medal and Pappu Palkia won Bronze medal.
- xvii. 06 persons with SCI participated in 45 days long camp organized by Chandigarh "Spinal Rehabilitation" in January - February 2019. They participated in Punjab Marathon on 26.01.2019, Hummingbird Marathon at Rajpura on 17.02.2019.
- xviii. A team of 04 persons with SCI participated in National Wheel Chair Rugby held on 22.02.2019 to 23.02. 2019 at Patna, Bihar and became Runners up.





Decompression Therapy



Deep Oscillation Therapy



Laser Therapy



Targeted Radiofrequency Therapy

CHAPTER - 6

DEPARTMENT OF OCCUPATIONAL THERAPY

6.1 Introduction

6.1.1 Occupational Therapy is a profession based in the use of everyday life activities with individuals or groups for the participation in roles and situations in home, school, workplace community and other settings and it believes that access to and participation in meaningful activities is essential to the concept of being healthy. Occupational therapy helps people to regain, develop and build skills essential for independent functioning.

6.1.2 The Department of Occupational Therapy (DOT) has two major components i.e. Academic activities and Clinical activities. Academic activities include conducting two long-term courses (Undergraduate and Postgraduate) and several short-term programmes. Clinical activities include the assessment, planning and providing the Occupational Therapy services to various types of patients. Details of both the activities are given below:

6.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	09	06	03
Technical	02	01	01
Administrative	02	02	0
Total	13	09	04

6.3 Service Activities

6.3.1 The Dept. of O.T. has the following sections:

- i. General Occupational Therapy
- ii. Hand Therapy
- iii. Hand Splinting
- iv. Activities for Daily Living (ADL)
- v. Pediatric Occupational Therapy
- vi. Sensory Integration Therapy
- vii. Special Equipment
- viii. Assessment & Follow-up

6.3.2 Services available at the Dept. of OT:

- i. Evaluation and management of functional deficits
- ii. Developmental therapy

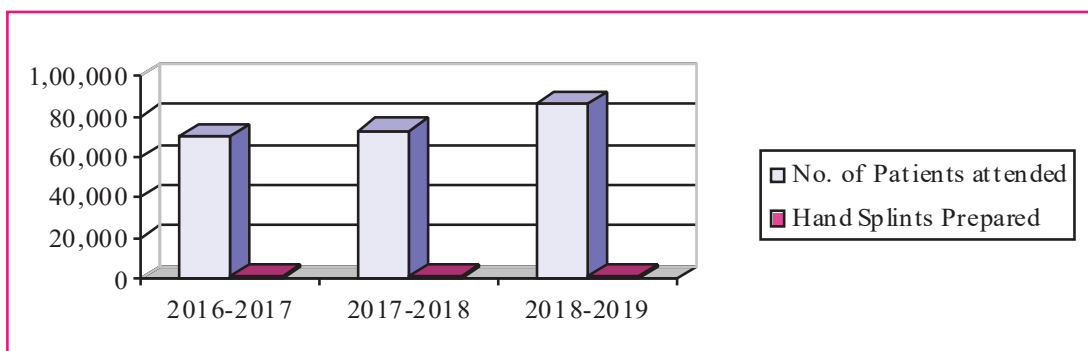
- iii. Hand therapy
- iv. ADL training
- v. Advise to the disabled on Barrier-free environment
- vi. Sensory integration therapy
- vii. Splints and assistive devices

*The Department provides services to indoor patients on Saturday also.

6.3.3 Patient Statistics for 2018-2019:

The number of patients treated and hand splints fabricated during last three years are mentioned below:

Year	No. of Patients attended	Hand splints prepared
2016-17	70,068	1091
2017-18	72,855	832
2018-19	86,276	890



Patient Statistics for 2018-19

6.4 Academic Activities

6.4.1 Long Term Courses:

Currently the Institute conducts 4 ½ years duration (including six months Internship) degree course in Occupational Therapy (BOT) with an intake capacity of 62 seats and two years duration Master in Occupational Therapy (MOT) course with an intake capacity of 15 seats. The specializations available for MOT are 'Rehabilitation' and 'Developmental Disabilities', 'Neurology & Hand Therapy'.

6.4.2 Short Term Courses:

The Department organizes a few short term courses. The details are available under Chapter-15, Human Resource Development (Department of Academics).

6.4.3 Results of University Examination:

17% students passed the Final MOT examination.

61% students have passed the 1st semester BOT examination and the result was declared on 01.03.2019.

65% students have passed the 2nd semester BOT examination.

90% students have passed the 4th semester BOT examination of September 2017

50% students have passed the 5th semester BOT examination.

50% students have passed the 7th semester BOT examination

58% students have passed the 8th semester BOT examination

6 students passed in the 8th semester BOT University examination revised result was published and they joined 6 months rotatory compulsory internship

6.4.4 Internship: 46 internees completed their internship in the year 2018-19.

6.4.5 Guest Faculties invited:

Guest speakers are invited for delivering lectures for BOT courses. Dr. Sahadev Swain (Sociology) and Ms Duli Tudu, for (Environmental Science). Mrs. Priyadarshini Satpathy certified Hand Therapist, USA had taken a lecture on "OT practice scenario in different country" for BOT and MOT students. Dr. Shovan Saha, Associate Professor, SOAHS, Manipal Academy of Higher Education was taken a lecture on "Complex Hand Injuries and its management" on 05th march 2019 for the postgraduate students in occupational Therapy.

6.4.6 Scientific paper presentations in Conferences, Workshops, CMEs and Seminars etc:

The details of papers Presented by faculties and students in various Conferences and Seminars are mentioned below:

1st National Conference of Indian Association of Assistive Technologists, IAAT-NC 2018 from at Bhubaneswar organized by SVNIRTAR, (Ministry of Social Justice & Empowerment, Government of India) on 22.12.18 to 23.12.18.

- i. Mr. Subrata Kumar Halder, (Sr. OT cum Jr. Lecturer),
 - Topic: -"Development of New Cost Effective Product Aimed at Improving the Life of Persons with Disabilities"
- ii. Mr. Debashis Behera, MOT student
 - Topic: -"Remote Controlled Assistive Feeding Device"

National Conference on "Disability and Social Inclusion- The role of Technology" organized by NILD, Kolkata on 10.01.2019 to 11.01. 2019.

- i. Mr. Subrata Kumar Halder, Sr.OT cum Jr. Lecturer
 - Topic: - "Development of New Cost Effective Product Aimed at Improving the Life of Persons with Disabilities"
- ii. Ms. Dhanamanjuri Sharma, MOT student
 - Topic: - "Modular Bed Positioning of Obstetrics BPI"

6.4.7 Examiner:

03 faculties served as examiner in different University Examinations.

- i. Mrs. Anurupa Senapati Asst. Prof(OT),
 - Served as External Examiner for BOT oral and practical Examination of NILD, Kolkata on 02.07.2018
- ii. Mrs. Anurupa Senapati Asst. Prof(OT),
 - Served as External Examiner for MOT Examination of two different colleges (LTMMC and TNMC), Mumbai from 17.07.2018 to 20.07.2018
- iii. Mrs. Anurupa Senapati Asst. Prof(OT),
 - Served as External Examiner for oral and practical examination from 04.03.19 to 09.03.19 at NILD, Kolkata.
- iii. Mrs. Pragyan Singh Lect,(OT),
 - Served as External Examiner for MOT Examination of MOTH college of, Mumbai from 16.07.2018 to 17.07.2018.

6.4.8 Publication of Articles in Journal:

- i. Mrs. Anurupa Senapati Asst. Prof (OT) and Sailendri Dash MOT student.
 - "Effectiveness of visual schedule in combination with sensory integration Therapy for developing self-care in children with Autism" published in the Indian journal of Occupational Therapy Nov 2018.
- ii. Subrata Kumar Halder, Sr OT cum Jr Lecturer, Ram Naresh Panday, MOT student.
 - "Development and Validation of Caregiver Burden Scale - Indian Population" was published in International Journal of Preventive Medicine 2019, 10:31.
- iii. Subrata Kumar Halder, Sr Occupational Therapist cum Jr Lecturer, and Debashis Rout, MOT student.
 - "Effectiveness of Floor Ladder Training on Functional Balance and weight distribution in Unilateral below Knee Amputees with Prosthesis" was published in International Multi disciplinary E- Journal, Vol-6 Issue-4, and April-2017.

- iv. Miss TinuSethy, MOT student, Mr. Ram kumarSahu, Sr OT cum Jr Lecture.
 - The Article Title "Comparison of Motor Relearning programme and Neuro Developmental Therapy in Restoring Upper Extremity Motor function in Stroke" was published in Indian Journal of Occupational Therapy volume 50, Issue : 2, April -Jun 2018.

6.4.9 Awards Received

- i. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Received the National Award -2018 for The "Development of Best New Cost Effective Product Development Aimed at Improving the Life of Persons with Disabilities (Divyangjan)), which was Presented By Honorable Vice President of India in the Parliament (Main) Hall, Vigyan Bhawan, New Delhion 3rd December 2018.
- ii. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Received the Professional Excellency Award at Annual National Conference of AIOTA at Chandigarh on 8th February 2019.
- iii. Ms. Abhipsa Patra, BOT student
 - Received Best Delegate Award at Annual National Conference of AIOTA at Chandigarh 8th February 2019.

6.4.10 Other Information:

- i. Mrs. Anurupa Senapati, Asst. Prof (OT)
 - Attended and proceed on temporary duty to New Delhi from 22.10.18 in connection with Workshop.
- ii. Mr. Subrat Kumar Haldar, Sr. OT cum Jr. lecturer and Mr. Amit Kumar Mandal, Demonstrater (OT)
 - Attended and Proceeded to NILD from 06.08.18 to 12.08.18 in connection with counseling of CET 2018.
- iii. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Proceeded on temporary duty to New Delhi in connection with National Award-2018, Best Applied Research/ Innovator /Product Development at Paryavan Bhawan, CGO Complex, New Delhi on 03.10.2018.
- iv. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Proceeded on temporary duty to Nimapara in connection with Seminar on Rights of Persons with Disabilities Act, 2016 and Holistic Management of Children with

- Cerebral Palsy in collaboration with Pingalaxhi Public Welfare Organization (PPWO), Nimapara, Puri on 19.09.2018.
- v. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - proceeded on temporary duty to Cuttack in connection with Mega Health Camp at Mahanga Block, Cuttack District on 16.12. 2019.
 - vi. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Proceeded on temporary duty to Rajnandgaon, Chhattisgarh for Seminar on Rights of Persons with Disabilities Act. 2016 on 11.04.2018 at CRC, Rajnandgaon, Chhattisgarh.
 - vii. Mr. Subrata Kumar Halder, Sr. OT cum Jr. Lecturer
 - Attended National Conference on 01.03.2019 at BHIM Auditorium, Dr. Ambedkar International Centre, Janpath, and New Delhi.
 - viii. Mr. R. K. Sahu, Sr. OT cum Jr. Lecturer
 - Attended a programme, "Sensitisation meeting on Population Based Stroke Registry" at Zilla Swasthya Bhawan, Cuttack
 - ix. Mr. Rama Kumar Sahu, Sr. OT cum Jr. Lecturer
 - proceeded on temporary duty to host an Awareness Stall in the Divyangjan Pavillion of Government of Odisha at Balijatra of Cuttack from 23.11.2018 to 30.11.2018.
 - x. Mr. Rama Kumar Sahu, Sr. OT cum Jr. Lecturer
 - proceeded on temporary duty to Bhubaneswar in connection with Assessment Camp for PWDs at Mahabodhi Society of India, Bhubaneswar on 03.12.2018.
 - xi. Mr. Sanjib Kumar Sethy
 - proceeded on temporary duty to Kolkata in connection with National Conference of IACP at Calcutta Medical College, Kolkata on 24.11.2018 to 25.11.2018.
 - xii. The department was visited by Ms. Shakuntala D. Gamlin, Secretary, MoSJ&E, Department of Empowerment of Persons with Disabilities and Ms. Dolly Chakrabarty, Joint Secretary, MoSJ&E, DEPwD, Govt. of India on 29.09.2018.
 - xiii. Mrs. Pragyansingh, Lecturer OT, Mr. Rama Kumar Sahu, Sr. OT cum Jr. Lecturer & Mr. Sanjeev Kumar Sethy, Sr. OT cum Jr. Lecturer
 - Proceeded on temporary duty to Balangir for the inauguration of the SVNIRTAR satellite centre at Balangir.



Enhancing shoulder movement and strength by use of enabling activity such as shoulder wheel.

Ergometer, used for improving functional stamina.



Activity to develop motor milestone in child with cerebral palsy.



Activities to provide vestibular Stimulation enhancing ocular Movement

CHAPTER 7

DEPARTMENT OF PSYCHOLOGY

7.1 Introduction

7.1.1 Psychology is a branch of treatment that deals with psycho-social behavior of patients which promotes a daptation, adjustment and personal development. Psychology also focuses on the intellectual, emotional, social and behavioral aspects of patients throughout the various stages of rehabilitation.

The Department of Psychology has three major activities i.e., Academic activities and Clinical activities and Research activities. Academic Activities include teaching in Psychology as core subject and rehabilitation subject in three long-term courses; PT, OT, P&O courses and several short-term programmes. Clinical activities include the early identification, assessment and planning and providing psychological services and counseling and constant research activities with various types of inpatients and outpatients attending the Institute.

7.2 Staff strength of the Department:

Details	Sanctioned Post	Filled Post	Vacant Post
Faculty	01	01	NIL

7.3 Service Activities:

7.3.1 Psychological Services and Counseling

1. To provide better Psychological service to special need children like autism, attention deficit disorder, hyperactive disorder, cerebral palsy and multiple disabled children.
2. To provide special education to learning disabled children in memory training, reading, writing and in arithmetic.
3. Counseling to parents, family members and care givers of special need children.
4. Counseling and psychological services to adult patients like hemiplegic, paraplegia, muscular dystrophy, accidental trauma cases and other referral cases.
5. Identification and early intervention of Cerebral Palsy, Mental Retardation, Autistic (ASD), Attention Deficit & Hyperactive disorder and Multiple disabled children.
6. Counselling and Psychological Services to family members, care takers of CP, MR, Autistic and Multiple disabled children and Learning disabled children, Hemiplegia, Paraplegia, Trauma, Myopathy and other rehabilitation cases.

7.3.2 Patient's statistics of last three years:

The no. of patients treated during the last three years is mentioned below:

Year	No. of Patients		
	Target	Achievement	Camp
2016-2017	2340	2687	584
2017-2018	2340	2646	634
2018-2019	2340	2536	12 (for Autism)

7.4 Academic Activities:

Teaching Bachelor of Physiotherapy, Bachelor of Occupation therapy and Bachelor of Prosthetics and Orthotics in the full time core subject in Psychology. The Department organizes a few short term courses. The details are available under chapter -15, Human Resources Development (Department of Academics). Constant research activities with various types of in-patients and out-patients attending the Institute is going on which is published in books and journals, research and in project work. Research activities include publication of paper in the International Journal.

♦ Academic Activities of the Department - (2016-17, 2017-18, 2018- 2019)

	Teaching activities	Students	Target	Year
(i)	Teaching Core Subject Psychology to Bachelor of BPT, OT & to 1st Semester students	124	Syllabus / courses completed	2016-17
(ii)	PMR to 2nd Yr BPO students	45	Syllabus / courses completed	2017-18
(iii)	PMR to PT & BOT students of 7th Semester	124	Syllabus / courses completed	2018-19

7.4.1 Board of Studies Member:

- ♦ Mrs. Meena Barai was appointed as Board of Studies Member for Psychology by Utkal University for Bachelor of Prosthetic & Orthotic.

- ♦ Mrs. Meena Barai was appointed as Board of Studies Member for Psychology by Berhampur University for Bachelor of Mental Retardation (MR), Visually Impairment (VI) and Hearing Impairment (HI)

7.4.2 Examiner:

- ♦ Mrs. Meena Barai, H.O.D. (Psychology) Faculty served as examiner in different University examination.
- ♦ Served as Examiner for Special Education, B.Ed. (Mental Retardation, Visually impaired and hearing impaired) in Psychology, theory papers by Berhampur University (2016-17, 2017-18, 2018-19).

7.5 Other Information:

Mrs. Meena Barai, H.O.D. (Psychology)

- ♦ MSIED KIT (15) numbers was arranged and supplied by the Department of Psychology at Bolangir Satellite Centre which was distributed by Shri Thawarchand Gehlot, Hon'ble Union Minister for Social Justice & Empowerment, Govt. of India on 21.05.2018.
- ♦ One MSIED KIT was arranged by the Department of Psychology which was distributed to one of our patient on 29.09.2018 distributed by Shri Thawarchand Gehlot, Hon'ble Union Minister for Social Justice & Empowerment, Govt. of India.
- ♦ On 2nd April, Autistic Day was organized by CDMO Office Cuttack and invited Mrs. Meena Barai, HOD for assessment and Certification for Autism. The same was done for 12 patients by HOD, Psychology.
- ♦ Attended Workshop on "Disability, Evaluation, Guidelines and Certification Procedure", organized by State Commissioner for Persons with Disabilities on 20.10.2018 & 31.10.2018 at Hotel Mayfair, Bhubaneswar.

□□□

CHAPTER 8

DEPARTMENT OF SOCIAL WORK

8.1 Introduction

The concept of Social Work emerged during II World War and recognized as a profession. Social work as a professional service under governmental and non-governmental auspices, potentially available to every member of the community irrespective of his means, to assist him in achieving his full potentialities for productive and satisfying living. Social work is a systematic method of providing for the support and/or rehabilitation of economically dependent groups, e.g., the handicapped, the sick, the unemployed, the aged, the mentally ill, widows, the dependent children etc.

Department of Social Work was created in the year 2012, recognizing the need and importance of Social work in rehabilitation of Persons with Disabilities in view of changed scenario. In order to empower Persons with Disabilities and to give them their rights by promoting their integration into the community. Previously the socio economic rehabilitation services to PwDs and academic activities was done under physical medicine and rehabilitation department since 1989. The Social Work department aims at best practices in rehabilitation of PwDs through Education, Skill training, Job placement, Research, Publication and Extension services i.e., to strengthen the Socio-Economic empowerment service activities like Skill development training; to encourage Self-Employment and Entrepreneurship development among PwDs; to provide placement services to Persons with Disabilities for enhancing their livelihood earnings; to develop Human Resource in the field of social work and Vocational Rehabilitation and to conduct Research activities in the field blended with a right based approach.

8.1.1 New Initiatives at Department of Social Work:

- ◆ Foundation Stone of Construction of Vocational Training Centre Building of Rs. 15.95 Crore under SIPDA Scheme along with hostel accommodation for female and male disabled trainees for Skill Development Training programmes was laid by the Secretary Smt. Shakuntala D. Gamlin and Joint Secretary Smt. Dolly Chakrabarty of Ministry of Social Justice & Empowerment, Government of India on 29.9.2018 at SVNIRTAR.
- ◆ Fresh Proposal put up to Ministry for release of Grant of Rs. 5,65,500/- under SIPDA for Skill Development Training Programmes to 80 PwDs at the institute as well as different parts of Odisha through ETPs against the proposed budget of Rs. 122 lakhs.
- ◆ As per instruction of 96th Executive Council meeting Item No. 96.36 the detail proposal has been submitted in Annual Action Plan 2019-20 to start new

Course in "MASTER DEGREE IN REHABILITATION SCIENCE (M.R.Sc)" and got necessary approval. It has already got NOC from State Government.

- ♦ Selected as member of the Board of Question Paper setter by the Utkal University and prepared two sets of question papers of 6th semester university examination of BASW & submitted to Utkal University during 2018-19.
- ♦ Visited different organizations for Capacity assessment of ETPs for Skill Development Training of PwDs those have been selected as ETPs by MoSJ & E, Govt. of India and sent report to Ministry.
- ♦ Initiation taken by the Department of Social Work on the month of March 2018 for selection of specially talented PwDs to participate in the Cultural event to showcase the talent before Hon'ble President at Rastrapati Bhawan to be held on 18th April 2019. Videos of four cultural items of SVNIRTAR had been sent to ministry for selection and out of that, for final event two solo dance and one group dance were selected by MoSJ & E, Government of India.

8.2 Staff strength of the department

Details	Sanctioned Post	Filled up Post	Vacant Post
Technical	1	1	-

- ♦ Two contractual staff (consultant post) approved by the Ministry i.e. one is Sr. consultant and another one is Social Welfare Officer (consultant) joined in the Department of Social Work on contractual basis during the year.
- ♦ Two Vocational Training Instructors are working in Screen Printing, Appliqué & Embroidery work under the Department of Social Work on contractual basis.

8.3 Activities of the Department

The main activities of the department can be categorized under major areas like Teaching (Academics), Research, Publication, Social & Vocational Services including Skill Development Training, Self Employment & Placement, Recreation and Extension services.

8.3.1 Academic Activities

- ♦ As a faculty teaching to the degree students of Physiotherapy, Occupational Therapy and Prosthetics & Orthotics on subjects of Social Work & Social Sciences and different aspects of Rehabilitation such as social, vocational, legal, educational, recreational rehabilitation of PwDs.
- ♦ Giving lectures as resource person in different Short Orientation Courses / Training programmes of PwDs, Rehabilitation Professionals & officials.
- ♦ Planning and conducting different educational SOC and training programmes in various socio-economic and legal issues.

- ♦ Research Work/ Project Work on socio - economic and cultural aspects of rehabilitation.
- ♦ Invigilation duties of Annual/ Semester examinations.
- ♦ Participating in training, national conferences & workshops etc.
- ♦ Teaching & guidance to the MSW students during their agency placement/ block placement/ Internship at SVNIRTAR
- ♦ Giving Lecture and orientation to 50 numbers of MSW and BSW students of National Institute of Social Work And Social Sciences during their observation visit to SVNIRTAR on 14.8.2018.
- ♦ MSW students of NISWASS (two batches of 3rd & 4th semester) and Biju Pattanaik College of Hotel Management & Tourism (3rd semester), Bhubaneswar visited this institute for a period of one month to three months from-October 2018 to January 2019 and one batch of 4th semester students of NISWASS from January 2019 for three months to gain knowledge about disability and rehabilitation in their internship and agency placement as part of their course curriculum under the supervision & guidance of Department of Social Work.
- ♦ Visited U.N (Autonomous) College of Science & Technology, Adaspur on 27.8.2018 and had a discussion with HOD, Department of Social Work, and faculties of the department regarding the sis work and agency placement of their MSW students at DSW, SVNIRTAR.

8.3.2 Research Activities:

Department of Social Work is undertaken three Research work on challenging issues of "Socio- Economic and Cultural aspects of disability and rehabilitation". Three Research Work done and completed with MSW students of UN Autonomous College of Science & Technology, Adaspur during 2018-19 in their agency placement at this institute under guidance & supervision of HOD, DSW and details in chapter -2.

8.3.3 Publication:

To create awareness and disseminate information among PwDs & general public, the Department of Social Work prepared and published different kits, posters, leaflets, booklets etc. in tri lingual i.e, in Odia, Hindi and English. The followings are:-

- ♦ Activities of SVNIRTAR.
- ♦ Schemes, Concessions & Facilities for PwDs.
- ♦ Vocational Rehabilitation for PwDs.
- ♦ ADIP Schemes

- ♦ Care of Orthosis & Care of Prosthesis.
- ♦ Care of Wheel Chair & Tri - Cycle.
- ♦ Care of Hearing Aid.

8.4 Rehabilitation Services:

- ♦ Departmental Administrative and liaison work.
- ♦ Training and short orientation course of the Professionals, PwDs, Govt. Organisation & NGO Officials.
- ♦ Socio - Vocational Assessment, Counselling & Guidance
- ♦ Socio- Economic Rehabilitation Services including Training, Self Employment and Employment
- ♦ Vocational Training Centre for Skill Development Training Programmes
- ♦ Art Therapy & Play Therapy for Children with Disabilities at Dolls House.
- ♦ Publication of Kits/ Awareness Materials
- ♦ Social Security Guidance & Collaborative Programmes.
- ♦ Sports, Cultural events and Recreational Activities to encourage Competitive spirit of PwDs
- ♦ Liaisoning with Government & Non Government Organisations and Referral Services.

8.4.1 Social work and Social Rehabilitation Services:

- ♦ Acting as active member of the rehabilitation team from admission to discharge of PwDs .
- ♦ Conducting Socio-Economic assessment of Persons with Locomotor Disabilities.
- ♦ Providing Socio-psychological & Vocational counseling to the disabled persons and their family members during & after active physical rehabilitation.
- ♦ Helping the disabled persons in getting various Government facilities & benefits e.g., disability allowance/s/pension, study scholarships, financial assistance/loans, concession in trains and bus fare etc under Social Security benefits.
- ♦ Dolls' House providing Play therapy and Art therapy to children with disability.
- ♦ Creating Public awareness, education, training & orientation at various operational levels, conferences & workshops etc.

- ◆ Productions/Publication of awareness kits, materials, posters, leaflets, booklets & Literatures, TV spots.
- ◆ Liaisoning with NGOs/GOs for implementation of programmes/schemes for the total rehabilitation of the disabled persons i.e. for education, Vocational Training, self employment and placement, referral & extension services.
- ◆ Dance, Music, Sports & Cultural activities and Competition for PwDs.

8.4.2 Vocational Rehabilitation Services:

- ◆ Acting as **Nodal officer of NHFDC** for Skill Training Programme to promote Skill Development training for PwDs.
- ◆ Vocational assessment, career & training guidance to the disabled persons.
- ◆ Vocational Training Centre for Skill Development Training Programmes for PwDs.
- ◆ Initiating efforts and Conducting Skill training for PwDs at the institute and different districts of Odisha through' NGOs to empower the PwDs through improved skills, knowledge for gainful employment and decent living.
- ◆ Planning, preparing Project Proposal, EOI, MOU, developing strategies for Skill Development Training, Self-employment and placement of PwDs
- ◆ Arrangement of Job Placement (Self Employment / Wage Employment) for PwDs
- ◆ Distribution of Self Employment Kit to Skilled PwDs
- ◆ Orientation to officials of NGOs regarding conducting Skill Development Training for PwDs.
- ◆ Monitoring & Inspection of Skill training programs conducted by NGOs.
- ◆ Preparing Syllabus, Formats, Certificates and all correspondence & administrative approval regarding skill training.
- ◆ Providing stipend to PwDs.
- ◆ Supervising staff and training instructors for maintaining records, keeping stocks of vocational training materials, machines, equipments & products made by the PwD trainees at VTC of SVNIRTAR
- ◆ Financial assistance/ loan for Self employment & Treatment (Guidance)
- ◆ Linkages for vocational services including training, self employment, placement, promotion of SHGs of PwDs etc.

8.4.3 Skill Development Training:

Department of Social Work is conducting Skill Development Training Programmes for PwDs at SVNIRTAR and in different districts of Odisha in

different trades to make them economically self sufficient and to lead a normal life in society. A fresh Proposal was submitted to Ministry for release of Grant of Rs.5, 65,500/- under SIPDA scheme for skill development training to 80 nos. of PwDs for the year against total amount of Rs.122 lakh for 540 PwDs.

- ◆ **At Vocational Training Centre, SVNIRTAR**

Vocational Training Centre (VTC), Department of Social Work is functioning for imparting Skill Development Training to the disabled persons from different corner of Odisha and other States of India in different trades. Presently skill training in "Appliqué & Embroidery work", "Screen Printing", Phenyl, Blue, Liquid Dish Wash and Candle making trainings are being given to the PwDs. The centre helps the PwDs to acquire vocational skills so as to enable them to earn their livelihood. 104 nos. of PwDs from 19 districts of Odisha and from two other States Andhra Pradesh & Madhya Pradesh have been imparted skill training in different trades. Training in many new trades including Mobile Repairing, Beauty Therapist, House Keeping Attendant, IT and Apparel and are likely to become operational shortly under SIPDA Scheme.

- ◆ **At Different Districts of Odisha through ETPs**

As per directives of MoS&E, Govt. of India, invited EOI from selected ETPs for imparting Skill Training programmes for PwDs at different districts of Odisha for their socio-economic upliftment under Grant in Aid of SIPDA.

8.4.4 Placement & Employment Services

- After successful completion of Skill training in different trades such as Mobile Repairing, IT, Computer Application, Applique & Embroidery Work, Screen Printing, Paper Plate Making, Tailoring, Motor Winding, Phenyl and Fancy Bag Making 45 nos. of the PwDs have been placed in Self employment and Wage employment to earn their livelihood during 2018-19.
- SVNIRTAR has been notified by Govt. of India as **Special Employment Exchange** to recommend the names of eligible persons with disabilities for job placements in Public Sector undertakings, Govt. offices and Private organisations for Group A, B, C & D categories of posts.

8.4.5 Distribution of "SELF - EMPLOYMENT KIT"

After successful completion of skill development training programmes of PwDs, Self Employment kits are distributed to skilled PwDs every year for starting their own self employment venture to make them economically independent and self reliant. In 2018 - 19 year, 20 numbers of the Skilled persons with disabilities from different districts of Odisha who have trained in different vocational trainings like Motor Winding, IT/Computer Application, Mobile Repairing, Screen Printing, Applique & Embroidery work,

Tailoring, Candle making, Spices making and Paper Plate making etc, were being distributed self employment kits such as - Motor Winding kit, Laptop, Mobile Repairing Kit, Motorized Sewing Machine with Leg operated and Hand operated facility, Screen Printing Kit, Paper/ Leaf Plate Making Machine and Candle Making Kits etc, at Department of Social work, SVNIRTAR.

- ◆ Distributed 11 Self Employment kits to skilled PwDs i.e., 10 nos. of Motor Winding Kit and 01 no. of Screen Printing kit who have been skilled in "Motor Winding" and "Screen Printing" by the Hon'ble Union Minister S.J. Thawar Chand Gehlot, MoSJE and S.J. Dharmendra Pradhan, MoP&NG and Skill Training & Entrepreneurship, Government of India during Inauguration of Satellite Centre, Bolangir on 21st May 2018.
- ◆ Distributed six Self Employment Kits - Laptop, Motorized Sewing Machine and Screen Printing Kit to PwDs who have already been skilled in "Advance IT", "Applique & Embroidery" and "Screen Printing" training by the Secretary Smt. Shakuntala D. Gamlin and Joint Secretary Smt. Dolly Chakrabarty of Ministry of Social Justice & Empowerment, Government of India for earning their livelihood on the occasion of Laying Foundation Stone of Construction of Vocational Training Centre and CAD - CAM Laboratory at SVNIRTAR on 29.9.2018.
- ◆ Distributed Self Employment kits to three PwDs (SC & ST) at the department i.e, one Screen Printing kit, one Motorised Sewing Machine and one Candle Making Kit who have been skilled in "Screen Printing" and "Applique & Embroidery Work" and in Candle making for self employment for earning their livelihood.

8.4.6 Awarded Certificates:

56nos of Skilled Persons with Disabilities have been awarded certificates after successful completion of skill training in different trades.

8.5 Dolls' House & Art therapy, at Department of Social Work:

Doll's House is providing recreation through games, play therapy as well as art therapy to the small kids of Cerebral Palsy, Autism and other Locomotor Disabled children. It gives adjustment training, creates motivation to the children to cooperate in their treatment and exercises as well as helps to develop their mental and physical conditions and creative abilities.

8.6 Exhibition cum Sale of Products made by PwDs during Skill Training Programmes

On the Eve of Diwali and on the occasion of International Day of Persons with Disability an Exhibition Cum Sale of products prepared by PwD trainees during Skill Development Training at Vocational Training Centre, was organized by the Department of Social Work at SVNIRTAR on 5th, 6th

November 2018 & 3rd December 2018. The products include Handicraft works like Applique & Embroidery works, Fancy bags, Bed Covers, Cushion Cover, Wall hangings, Light stands and many other fancy articles, Screen Printing products like Greeting Cards, Showpieces and Phenyl, Fancy Candle, Washing Blue, Liquid Dish Wash etc.. Exhibition and sale was started for all from 11 AM followed by inauguration of the event by the Director of the Institute. The products made by PwDs were highly appreciated by all and sold among staff, Students, patients and general public.

8.7 Achievements of Socio-Vocational Rehabilitation Services:

The detail of Social & Vocational Rehabilitation Services provided during last three years are mentioned below:

Type of service	No. of Beneficiaries		
	2016-17	2017-18	2018-19
Evaluation & Socio-psychological Counselling to the patients & their families	2295	2895	3628
Vocational Counselling & Guidance	1886	2005	3313
Educational Guidance & Study Scholarships	227	320	451
Vocational Training	61	99	104
Self-employment Guidance	272	644	937
Social Security support	1546	1648	2012
Placement	187	96	45
Play therapy and Art therapy	1804	2524	4367

8.8 Other Information

- i. Ms. Sasmita Samal, Social Worker cum Vocational Counsellor,
 - ♦ Seven specially talented youths with disability have been selected and recommended to participate in the Cultural event to showcase their talent before Hon'ble President of India at Rastrapati Bhawan on 18.4.2019.
 - ♦ Two young suitable youth with disabilities - one girl and one boy have been recommended for participation in "Duskin Leadership Training in Japan (2018-19)", A Program for Persons with Disabilities in Asia and the Pacific" under Japan International Cooperation Agency (JICA).

- ♦ Participated in the National Workshop on "Skill Development of PwDs on 3rd July 2018 at Vigyan Bhawan, New Delhi organized by DEPWD, Ministry of Social Justice & Empowerment, Govt. of India.
- ♦ Visited ETPs - Women's Community Management Group of Khordha district for capacity assessment for Skill Development Training of PwDs on 3rd August 2018 and "Centurion University of Technology & Management" and "Gram Tarang Employability services Pvt Ltd" on 26.3.1019.
- ♦ As per directives of Ministry of SJ & E, Govt of India under Grant in Aid of SC & ST, 25 nos of mosquito nets were distributed to (SC & ST) PwDs of different remote tribal areas of Odisha.





Model photograph of Vocational Training Centre cum Hostel Building Dept. of Social Work, SVNIRTAR, Bhubpar, Cuttack

Foundation Stone of Construction of Vocational Training Centre with Hostel Building of Rs.15.55 Crores for Skill Development Training Programmes was laid by the Secretary Smt. Shakuntala D. Gamin & Joint Secretary Smt. Duly Chakrabarty of Ministry of Social Justice & Empowerment, Govt. of India on 29.09.2018 at SVNIRTAR



Distribution of Self Employment Kit to skilled PwDs (j) at Solangir during inauguration of Satellite Centre by the Hon'ble Minister Dr.Thawar Chand Gehlot, MoSJI&E and S.J. Dharmendra Pradhan Hon'ble Minister, Petroleum & Gas and Skill Dev. Training, Govt. India on 21.5.2018 (j) at SVNIRTAR by the Secretary & Jt. Secretary MoSJI&E, Govt. of India during their visit to SVNIRTAR on 29.9.2018 .



Different Skill Development Training Programmes imparted to PwDs at VTC, Dept. of Social Work SVNIRTAR

Placement of Skilled PwDs
Self Employed in different parts of Odisha
1. Bandhskala (Handloom) 2. Screen Printing
3. Mushroom Cultivation 4. Music Box making

CHAPTER 9

DEPARTMENT OF SPEECH AND HEARING

9.1 Introduction

Speech and language rehabilitative services includes assessment of speech and language impairment in cases associated with or without locomotor Divyang and giving speech therapy to them in the Institute. Audiological services include assessment of hearing in hearing Divyangjans in the Institute and at outreach camps as well as distribution of hearing aids to the beneficiaries in the Institute and at camps.

9.2 Staff strength of the Department

Details	Sanctioned Post	Filled up Post	Vacant Post
Technical	01	01	-

9.3 Service Activities

9.3.1 Hearing evaluation of hearing Divyangjans is being carried out at the Department and at Divyang identification camps. Hearing aids are provided to the hearing Divyangjans after assessment. The hearing Divyangjans are provided counseling for proper utilization, care and maintenance of the hearing aids.

The assessment of speech and language is being carried out for Divyangjans with and without locomotor disabilities such as Cerebral Palsy, Traumatic Brain Injury, Hearing Impaired, Hemiplegic, ADHD, Autistic, Cleft lip and palate, stammering, misarticulation and delayed developmental milestones. Therapeutic services are provided based on assessment at the Department. Divyangjans having problem in swallowing and voice production are also being provided therapy after assessment at the department. Parents of cerebral palsied children are also provided training for feeding problems. Speech and hearing services in far-flung areas are also provided by organizing camps through the outreach and extension services of the institute.

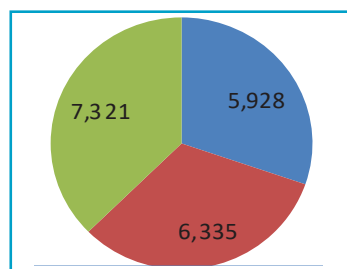
9.3.2 Academic Activities:

- ◆ Imparted lectures on professional subjects of Speech and hearing to the degree students of PT and OT courses as well as conducted SOC/workshops on various aspects of Rehabilitation for professionals, patients and their caregivers.

- ◆ Undertaken research projects for developing indigenous cost effective speech therapy devices.
- ◆ Conducted short term training programs on "Alternative Augmentative Communication (AAC)" for Special Educators working in Sarva Sikhya Abhiyan and other special schools.

9.4 The number of patients treated during the last three years at the Institute is mentioned below: -

Year	Target	No. of Patients Treated
2016-17	4600	5,928
2017-18	4600	6,335
2018-19	4600	7,321



Patient treated during last three years.

9.5 Assessments-cum-Distribution Camp:

Mr. J.S. Panda attended the Assessment-cum-Distribution camp throughout the country and distributed the Hearing Aids to the differently able persons in the 2018-19.

Name of the place/Block	District	State	No of cases assessed	No. of hearing aids distributed
Bhubaneswar	Khurda	Odisha	13	02
Mahanga	Jagatsinghpur	Odisha	45	--
Srikakulam	Srikakulam	A.P.	40	--
Guwahati	Guwahati	Assam	20	20
Tata Steel, Kalinganagar	Jajpur	Odisha	34	09
Balangir	Balangir	Odisha	10	10
Gop	Puri	Odisha	17	18
		Total	179	59

* Total 59 nos of hearing aids were distributed in the above mentioned camps.

9.6 Board of Study Member

Mr. J.S. Panda, Speech Therapist has been appointed as Member Board of study in BASLP of the Utkal University.

9.7 Examiner

- i. Mr. J.S.Panda Speech Therapist,
 - ♦ Served as examiner of BASLP examination of Utkal University.
 - ♦ Served as question paper setter of BASLP examination of Utkal University.

9.8 Publication of Articles in Journal:

- i. Mr.J.S.Panda, Speech Therapist,
 - ♦ An article titled "Self-Assessed Hearing Handicap and Quality of Life in Elderly Population" Published in International Journal of Health Sciences & Research, Vol.8;Issue: 10; October 2018.
 - ♦ An article titled "Measurement Variables Affecting the Evaluation of Acoustic Reflex in Humans" Published in International Journal of Health Sciences & Research; Vol.8; Issue: 9; September 2018
 - ♦ An article titled "Gerontology and Communication Disorder" Published in Odisha Journal of Social Science; July 2018 Volume 4 Issue 2.





BERA test for hearing evaluation of infants



Individual speech therapy



Hearing evaluation under outreach extension services



Group therapy



Oral motor exercises for cerebral palsy

CHAPTER 10

EXTENSION SERVICES

10.1 Introduction

The Persons with Disabilities from rural, tribal and other interior areas come across lot of difficulties in obtaining rehabilitation services. In order to overcome these difficulties, the Institute has three Sub-Centers at Bhubaneswar, Cuttack and Dhenkanal in Odisha to provide Rehabilitation Services in the rural/tribal areas and conducts rehabilitation camps at various states to provide rehabilitation aids and appliances at the door step of the Persons with Disabilities. There is no staff designated for these activities. The staffs of various Departments are deputed for providing extension and outreach services.

10.2 SVNIRTAR Sub-Centers:

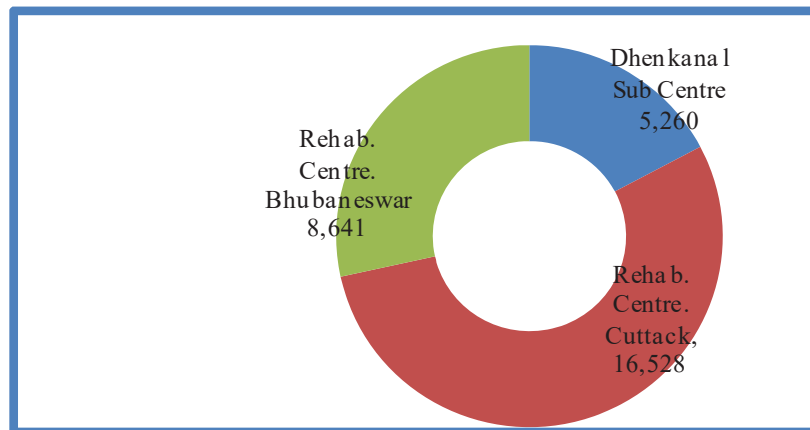
10.2.1 Institute continued to provide rehabilitation services (Physiotherapy & Occupational Therapy) through its three Sub-centers at Dhenkanal, Cuttack and Bhubaneswar.

10.2.2 Details of activities of Dhenkanal, Cuttack & Bhubaneswar Sub-centers

a) Statistical data of Physiotherapy services provided to patients are as follows:

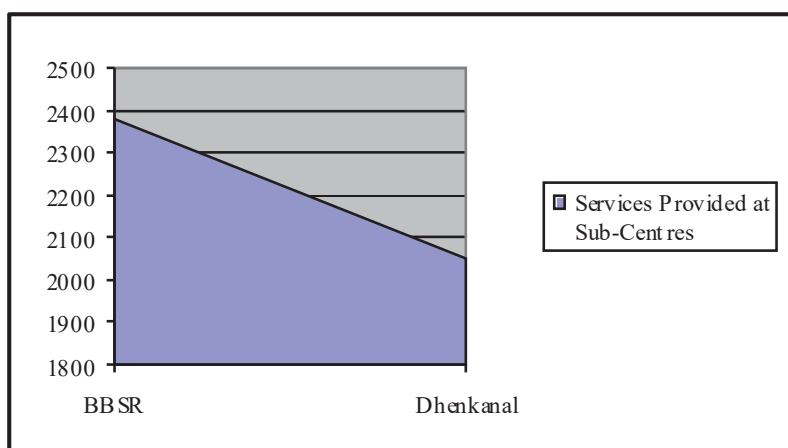
Centre	New	Old	Total
Dhenkanal Sub-centre	259	5,001	5,260
Rehabilitation Centre, Cuttack	854	15,674	16,528
Rehabilitation Centre, Bhubaneswar	1394	7,247	8,641
Total	2507	27,922	30,429

Physiotherapy
Rehabilitation
Services Provided
in -Sub -centres



b) Statistical data of Occupational Therapy services provided is as follows:

Centre	New	Old	Total
Rehabilitation Centre, Bhubaneswar	81	2,302	2,380
Dhenkanal Sub-Centre	66	1,985	2,051
Total	147	4,287	4,431



Occupational Therapy Rehabilitation Services Provided in Sub-centres

10.2.3 Details of activities of Sub-Centre, Nuapada: The building for Nuapada Sub-Centre has been handed over to SVNIRTAR. Temporary Electrical connection for establishment of Nuapada Sub-Centre has already been initiated. Procurement of equipments and Manpower development is under process.



CHAPTER 11

DEPARTMENT OF LIBRARY AND INFORMATION CENTRE

11.1 Introduction

11.1.1 Progress in all spheres of life depends on information generated in the concerned fields. Availability of efficient information systems, services and proper utilization of information by Government and the people can improve the life and activities of the citizen.

11.1.2 To promote and disseminate information on the rehabilitation in India and abroad is one of the major objectives of the Institute. The Institute carries out several activities on information handling and dissemination under library, information and documentation centre.

11.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Technical	02	02	0
Administrative	0	0	0
Total	02	02	Nil

11.3 Library

11.3.1 Central/ Medical/ Technical Library :

The Institute's central/Medical/Technical Library has a collection of 8,393 latest books 8,458 journals and several reports, reprints etc. 52 new books are added for the year 2018-19. The Library is kept open for twelve hours (8.30am to 9.00pm) excluding 30 minutes Lunch break, and caters to the information needs of staff and students of the Institute, Govt. functionaries, rehabilitation professionals of other centers, NGOs, persons with disabilities and their relatives.

11.3.2 Departmental Library :

Besides the Central/ Medical/ Technical Library, each Department has its own Departmental Library equipped with recent referral books for use of the Faculties and PG students.

11.3.3 Hindi Library :

The Official Language section of the Institute has a Hindi Library and equipped with a collection of 231 books for the use of Staff, PWDs and their caregivers.

11.3.4 Readers' visited, total number of books and journals issued are mentioned in the table below:

Year	Total no. of books issued	Total no. of Journals issued	Total no. of readers visited	Total no. of books and journals consulted inside the Library
2018-19	9,837	1,387	20,000	74,352

An income of Rs. 14,416/-(fourteen thousand four hundred sixteen only) was generated from library overdue and loss of document charges.

11.4 Documentation

11.4.1 Annual Report of the Institute is compiled and prepared every year. For the year 2017-18 the Annual Report was compiled and printed.

11.4.2 The Institute website (<http://www.svnirta.rnic.in>) was updated regularly. The details of Common Entrance Test (CET) of the Institute for graduate and postgraduate courses, Tenders were hosted in Institute website.

11.5 Computers

11.5.1 Online resources package subscribed for the Institute Library, (which include journal, books, thesis, and instruments). The use of computers for various information handling and documentation activities was continued.

User statistics for online resources package-

- ◆ Total searches during the year is 2155
- ◆ Full text request is 929
- ◆ Abstract request is 721
- ◆ Data base sessions is 1023
- ◆ Link out request is 46
- ◆ 546 students benefited by using internet facilities in the library.
- ◆ Free demonstration for e-journals was organized for head of the departments, officials and for students of the institute phase wise.
- ◆ 31 numbers of news paper clipping
- ◆ New membership enrolled (student) 210 and outside intern 47.

CHAPTER 12

ASSISTANCE TO DISABLED PERSONS (ADIP) SCHEME

12.1 Introduction

It has been the constant endeavor of the Government to provide the disabled persons with aids/appliance, at minimum costs, which are essential for their social, economic and vocational rehabilitation. Census, 2011 states that there are 2.68 crore Persons with Disabilities (PwDs) in the country. In addition, about 3% of the children below 14 years of age suffer from delayed development. Many of them are mentally retarded and cerebral palsied and require aids/appliances to attain capacity for self-care and independent living, with the application of modern technology. A large number of disabled persons are from the low income groups and are deprived of the benefits of these appliances because of their inability to find funds to acquire them and consequently of dignified independent living.

12.2 Objectives:

The main objective of the Scheme is to assist the needy disabled persons in procuring durable, sophisticated and scientifically manufactured, modern, standard aids and appliances to promote physical, social, psychological rehabilitation of Persons with Disabilities by reducing the effects of disabilities and at the same time enhance their economic potential. Assistive devices are given to PwDs with an aim to improve their independent functioning, and to arrest the extent of disability and occurrence of secondary disability. The aids and appliances supplied under the Scheme must have due certification. The Persons with Disabilities (Equal Opportunities, Protection of Rights and Full Participation) Act, 1995 (PwD Act) and National Trust Act, 1999.

12.3 Eligibility of the beneficiaries:

A person with disabilities fulfilling following conditions would be eligible for assistance under ADIP Scheme.

- i. An Indian citizen of any age.
- ii. Holds a 40% Disablement Certificate.
- iii. Has monthly income from all sources not exceeding Rs. 20,000/- per month.
- iv. In case of dependents, the income of parents/guardians should not exceed Rs. 20,000/- per month.
- v. Who have not received assistance during the last 3 years for the same purpose from any source. However, for children below 12 years of age, this limit would be one year.

- ◆ **Note:** - Income certificate of beneficiaries staying in orphanages and half-way homes etc. may be accepted on certification of District Collector or Head of the organization concerned. Such beneficiaries will be provided aids & appliances under this Scheme by ALIMCO.

12.4 Quantum of assistance to disabled :

For aids and appliances costing up to Rs. 10,000/-.

Aids/appliances which do not cost more than Rs. 10,000/- are covered under the Scheme for single disability. However, in the case of SwDs, students beyond IX class, the limit would be raised to Rs.12,000/-

The amount of Assistance will be as follows:

Total income	Amount of assistance
i) Up to ₹15,000/-per month	i) Full cost of aid/and appliance
ii) ₹ 15,001/- To ₹20,000/-per month	ii) 50% of the cost of aids and appliances

- ◆ Travelling cost would be admissible separately to the PwDs and one escort limited to bus fare or railway, subject to a limit of Rs. 250/- each person, irrespective of number of visits to the centre.

12.5 Receipt and Utilization of Grant in Aid under ADIP Scheme:

₹ In Lakh

Unspent Balance of the Year 2017-18	Grants received during 2018-19	Interest received on Grant	Grants Utilized	Unspent Balance for the year 2018-19
(1)	(2)	(3)	(4)	(5=1+2+3+4)
113.53	699.57	7.55	418.77	401.88

i. Assessment cum Distribution Camp:

Assessment cum Distribution camps are conducted to evaluate & Distribute Aids and appliances for PwDs. During the year 2018-2019 following camps are conducted:

- ◆ No of Assessment/Distribution Camps conducted-8
- ◆ Aids and appliances are distributed-919
- ◆ No of beneficiaries -656

The details of camps, number of rehabilitation appliances provided, and no. of beneficiaries are mentioned below:

Assessment-cum-distribution Camp Details during the Year 2018-2019:
Assessment-cum-distribution Camp Details:

SL. NO.	STATE	CAMP DATE	DISTRICUTION CAMP	
			AIDS & APPLIANCES DISTRIBUTED	NO. OF BENEFICIARIES
1	CRC,BALANGIR	21.05.2018	27	27
2	MALKANGIRI, ODISHA	26.07.2018	258	141
3	MEDINIPUR, W.B	22.10.2018	19	19
4	MALKANGIRI, ODISHA	13.11.2018	444	354
5	MAHANGA, ODISHA	16.12.2018	24	17
6	CRC, GUWAHATI, ASSAM	10.01.2019	5	5
7	TATA, JAJPUR, ODISHA	31.01.2019	24	20
8	GOP, ODISHA	14.02.2019	118	73
	Total...		919	656

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CHAPTER 13
DEPARTMENT OF ADMINISTRATION

13.1 Introduction

As on 31st March 2019 the Institute had total of 142 (out of 213 sanctioned posts). The organization chart is placed as Appendix- C. During the year 15 staff retired, 3 staff joined as Assistant Stores Officer, Anesthetist and Lecture/ GDMO and one staff expired. The Institute continued to follow the reservation policy framed by Govt. of India.

13.2. Staff strength of the General Administrative Department:

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	05	05	-
Administrative	54	37	17
Total	59	42	17

*** Staff strength of Civil and Maintenance Department:**

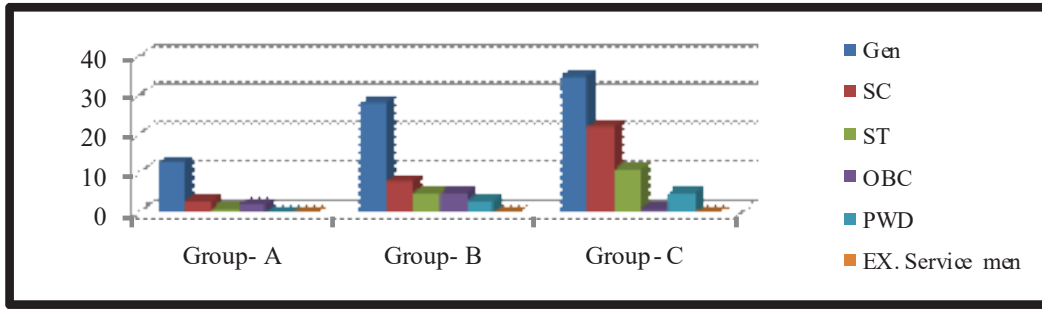
Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	15	09	06
Administrative	02	01	01
Total	17	10	07

13.3. Staff strength of SVNIRTAR

The details of group and category wise distribution of employees are mentioned in the table below:

Group	Sanctioned Posts	Filled Posts	Vacant	Gen.	S.C	S.T.	O.B.C	Persons with Disabilities	Ex-Servicemen
A	35	19	16	13	03	01	02	0	0
B	70	49	21	28	08	05	05	03	0
C	108	74	34	35	22	11	01	05	0
Total	213	142	71	76	33	17	08	08	0

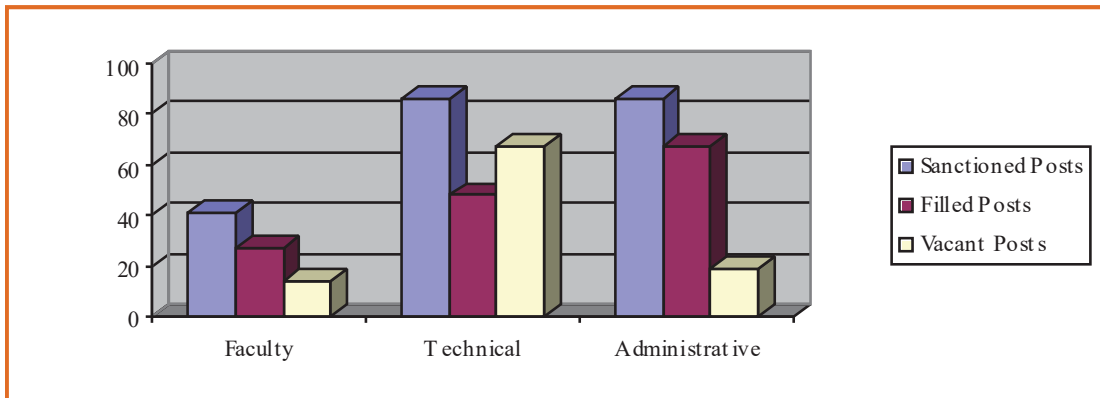
*one PwD candidate belongs to SC categories and in Group 'C'



Category of Employees

13.4 Distribution of Faculty, Technical and Administrative Staff of the Institute

Type	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	41	27	14
Technical	86	48	38
Administrative	86	67	19
Total	213	142	71



Distribution of Staff

13.5 Implementation of Official Language

Hindi Section comprising of one Hindi Translator and one Hindi Typist/Clerk (contractual basis) makes sincere efforts for the implementation of Official Language policy in the Institute. The activities of this section during 2018-19 are as follows:-

Sl. No.	Correspondence	Bilingual	English
1	No. of official letters sent to A, B & C region	969	1,362
2	No. of official papers issued under section 3(3) of official language act, 1963	129	0
3	No. of Computers with bilingual software	70	0

13.5.1 "Hindi Fortnight" Celebration:

The Institute celebrated 'HINDI FORTNIGHT' from 1st September to 15th September 2018. Various competitions such as 1. Hindi correct writing, 2. Hindi Essay writing, 3. Translation competition, 4. Extempore, 5. Hindi Kavita Path, 6. Hindi Debate, 7. Hindi Noting & Drafting and Quiz Contest, etc. were organized during the occasion of 'Hindi Fortnight' celebration. Successful participants of the above mentioned competitions were awarded with cash prizes as 1st, 2nd, 3rd and consolation (two) prizes on a special occasion of prize distribution ceremony held on 18.9.2018. The winners of these competitions were - (1) Mrs. Sarita Sahoo, MPO Dept., Mrs. Jyoshna Rani Patra, Sr. Steno, DA, Mrs. Swapna Sahoo, MPO Dept., Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5, Mr. Basant Ku. Nanda, Lecture, DPT, (2) Mrs. Jema Ekka, Nursing Sister, PMRD, Mrs. Swapna Sahoo, MPO, Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5, Mrs. Aparna Das, Asst. Library & Information Officer, LIC, Mr. Ram Chandra Acharya, Demonstrator, DPO, (3) Mrs. Sujata Maharathi, Demonstrator, DPT, Mrs. Aparna Das, Asst. Library & Information Officer, LIC, Mr. Basant Ku. Nanda, Lecture, DPT, Mr. Ram Chandra Acharya, Demonstrator, DPO, Mr. Srikanth Maharana, Lecture, DPO, (4) Mr. Ram Chandra Acharya, Demonstrator, DPO, Mr. Basant Ku. Nanda, Lecture, DPT, Miss. Nurgish Begum, AD 4, Mrs. Aparna Das, Asst. Library & Information Officer, LIC, Mrs. Sujata Maharathi, Demonstrator, DPT, (5) Mrs. Savitri Hembram, Jr. Asst., AD 3, Mrs. Swapna Sahoo, MPO, Mrs. Sujata Maharathi, Demonstrator, DPT, Mr. Srikanth Maharana, Lecture, DPO, Mrs. Sarita Sahoo, MPO Dept., (6) Mrs. Aparna Das, Asst. Library & Information Officer, LIC, Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5, Mr. Ashok Ku. Mohanty, Sr. Accounts Officer I/C, AD 3, Mrs. Sujata Maharathi, Demonstrator, DPT, Mr. Ram Chandra Acharya, Demonstrator, DPO, (7) Mr. Tapan Ku. Parida, Jr. Asst., AD 6, Miss. Nurgish Begum, AD 4, Mrs. Jyoshna Rani Patra, Sr. Steno, DA, Mr. Basant Ku. Nanda, Lecture, DPT, Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5 respectively. Mrs. Pushpa Singhi, renowned writer in Hindi from Cuttack has graced the occasion as the Guest of Honour. Six Officers/Employees of the Institute have been awarded with cash prizes for writing more than 10,000 words in Hindi for official works during the year 2018-19.

13.5.2 Hindi Teaching Scheme:

Under Hindi teaching scheme, the Institute imparted Hindi Training in Pragya, Praveen and Prabodh to untrained officers/employees of the Institute as per roster prepared for this purpose. Out of total 155 staff of the Institute 94 officers and employees have been given Hindi Training. In the year 2017 total 15

numbers of Officers /employees have successfully passed the Pragya and Praveen Hindi Examination held on November 2017. They have been awarded with cash prizes and increment incentives as per rule.

13.5.3 Hindi Workshop:

A Hindi Workshop has been organized in the month of September 2018 for officers/employees of SVNIRTAR. Total 42 nos. of staffs have been participated. Dr. Banabihari Sahoo, Manager, SBI, Bhubaneswar Main Branch has been invited as the guest lecturer for the said purpose. The topic of the workshop is "Use of Unicode in Computer".

13.5.4 Meetings of Official Language Implementation Committee:

The quarterly meetings of the Institute's Official Language Implementation Committee were held four times during the year on 20.06.2018, 13.08.2018, 14.12.2018 & 20.03.2019. In these meetings various matters for compliance of Official Language Policies were discussed and suggestions were made. The minutes of these meetings were sent to the Ministry of Social Justice and Empowerment, New Delhi; Regional Implementation Office, Kolkata; Town Official Language Implementation Committee, Cuttack.

The Institute also attended the 50th & 51th Meeting of the Town Official Language Implementation Committee held at Cuttack held on 30.5.2018 & 30.10.2018 respectively.

13.5.5 Hindi Documentation:

Institute's Annual Report is compiled and prepared bilingually every year. For the year 2017-18 the Annual Report was also compiled and printed in Hindi. The Institute website (<http://www.svnirtar.nic.in>) in Hindi has been updated regularly. Tenders and Advertisements in Hindi were also hosted in the Institute's website.

13.5.6 Hindi Library:

Hindi Section has got a Hindi Library with a collection of 231 books for the use of staff, PwDs and their caregivers. During the year 2018-19 total 58 nos. of books has been purchased @ Rs.21,822/-.

13.5.7 Publication :

An article written by Dr. Durgesh Nandini Paramita Das, Hindi Translator has been published in Vol. 3 - 2018 of half-yearly Hindi magazine "Divyang" by the Ministry of Social Justice and Empowerment, Department of Empowerment of persons with Disabilities (Divyangjan), Govt. of India.

13.5.8 Award and Certificate :

SVNIRTAR has been awarded for Best Bilingual Website Award by Town Official Language Implementation Committee, Cuttack on 30.10.2018 as per the directions of Department of Official Language, Ministry of Home Affairs, Government of India.

13.6 Infrastructure Development

The following construction & developmental works have been taken up/completed during the year 2018-19.

- ♦ The work of repairing and painting of Boys' hostel for an approved cost of Rs 136 lakh has been completed by CPWD.
- ♦ The work of renovation of electrical works inside Boys' hostel for an approved cost of Rs 41 lakh has been completed by CPWD.
- ♦ The work of installation of panel board for an approved cost of Rs 75 lakh has been completed by CPWD.
- ♦ The work of repair of internal roads of all A/B/C type quarters has been completed by CPWD for an approved cost of Rs.11 lakhs.
- ♦ The project of construction of 100 bedded annexe to Rehabilitation Services Building has been awarded to CPWD for an estimated cost of Rs 15.89 crores through CSR assistance from RECL. The work is going on at site.
- ♦ The project construction of Vocational Training building for an approved cost of Rs 15.95 crores has been awarded to CPWD. The construction work is going on at site.
- ♦ The work of construction of accessible toilet blocks, under Swachhta Action Plan of Govt. of India, has been awarded to CPWD for a sanctioned cost of Rs 24.94 lakh.
- ♦ The work of painting and repairing of Type-II quarters is being executed by CPWD for an approved cost of Rs 11 lakh. The work is nearing completion.
- ♦ The work of repairing and renovation of Girls' hostel has been awarded to CPWD for an estimated cost of Rs.52,26,107/-.
- ♦ The work of repairing and renovation of electrical works of Girls' hostel has been awarded to CPWD for an estimated cost of Rs.15,12,000/-.
- ♦ The work of construction of Boundary wall on southern side of the Institute has been awarded to CPWD for an approved cost of Rs.6,90,998/-.

- ♦ The work of construction of security post near Girls' hostel-I has been awarded to CPWD for an estimated cost of Rs.2,48,041/-.
- ♦ The work of repair of road along Canal bund up to the Boys' Hostel & Type-II quarters has been awarded to CPWD for an estimated cost of Rs 71,84,045/-
- ♦ The work of making of Sewage treatment facilities has been awarded to CPWD for an estimated cost of Rs.80,64,073/-.
- ♦ Various electrical works (4 works including laying of AB cable, main panel work in Admin. Bldg, UG cabling, AC wiring) has been awarded to CPWD for an estimated cost of Rs 28,76,755/-.

13.7 Internet Service

During the year, the Institute was using BSNL with 8 Mbps leased Internet facility provided through fiber optic cabling.

13.8 Development Programme for SVNIRTAR Staff

The Institute is located in a remote place and the staffs are cut off from the professional activities and it encourages its staff to update their professional knowledge by sending them for long courses, workshops, conferences / seminars / symposia etc.

i. Dr. S.P. Das, Director

- ♦ Attended a National workshop on Skill Development of PwDs on 03.07.18 at New Delhi.
- ♦ Attended the Cerebral Palsy updates 2018 programme from 07.07.2018 TO 08.07.2018 AT University of Science & Technology Meghalaya.
- ♦ Attended the "National Conference of DDRCs on 20.08.2018 at BHIM Auditorium, Dr. Ambedkar International Centre, New Delhi.
- ♦ Attended the "National level seminar on "North -East strategic plan for rehabilitation of PwDs" from 30.09.2018 to 31.09.2018 at Shilong, Meghalaya.
- ♦ Attended the "National Conference for DDRCs on 14.09.2018 at New Delhi.
- ♦ Attended the 2 days National seminar at Itanagar, Arunachal Pradesh.
- ♦ Attended the workshop on Disability Transformation & 3D printing for Transtibial socket designing, Bangalore.
- ♦ Attended the 63rd Annual Conference of Indian Orthopedic Association at Codissia Trade Fair Centre, Coimbatore.

- ii. Sri R.R. Sethy, DD P & A (Offg.)
 - ♦ Attended the workshop on disciplinary procedure at New Delhi conducted from 05.10.2018 to 06.10.2018.
 - ♦ Attended the Global IT Challenge for Youth with Disabilities to be held at Ashoka Hotel, New Delhi
 - ♦ Training Programme on Modules of PFMS (EAT) for central sector scheme for 2017-18 on 25.08.2017 at New Delhi.
- iii. Sri Satyajit Pattanaik, Asst. Engineer (Civil)
 - ♦ Attended a Training programme on "Materials management & purchase policy 7 procedures, E-procurement in Govt. Department, Autonomous Bodies at Shimla on 21.06.2018 to 23.06.2018.
- iv. Smt. D.N.P. Das, Hindi Translator and Smt. Sarmistha Mohapatra, Typist/ Clerk (out sourcing)
 - ♦ Attended the two days workshop at National Rice Research Institute, Cuttack.

13.9 Implementation of Right to Information Act-2005

13.10 The Institute continued to provide information under Right to Information (RTI) Act-2005 and RTI details are placed on Institute's website. Institute from the time to time designated an Officer to function as Public Information Officer, Assistant Public Information Officer and First Appellate Authority in addition to their normal duties assigned to their posts along with other administrative manpower. RTI Cell functions from the Office of designated Public Information Officer, DP&O and Office of First Appellate Authority functions from the office of designated First Appellate Authority, DOT to deal the appeal cases. Since February' 2017 Institute received online application through Online Portal (Online request and appeal filing System by Citizen Interface and Public Authority Interface) by designated Nodal Officer.

At present following persons are looking after RTI related works in Institute, while RTI Cell functioning from Department of Prosthetics & Orthotics, Training Building, SVNIRTAR, Cuttack.

The following officers are nominated as:

- i. Asst. Central Public Information Officer -(ACPIO)
 - Shri Sanjib Kumar Sethy
 - Sr. OT-cum-Jr. Lecturer
 - SVNIRTAR, Department of Empowerment of persons with Disabilities (Divyangjan), (MoSJ & E), Govt. of India, Olatpur, P.O.-Bairoi, Dist-Cuttack, Odisha-754010

Phone No. : 0671-2805450

Fax: 0671-2805862

Email-sanjib.dot@gmail.com

ii. Central Public Information Officer - (CPIO)

Er. Ranjan Das

Lecturer (Mech. Engg. Grade-II)

SVNIRTAR, Department of Empowerment of persons with Disabilities (Divyangjan), (MoSJ & E), Govt. of India Olatpur, p.o.-Bairoi, Dist-Cuttack, Odisha-754010

Phone No.0671-2805450

Fax: 0671-2805862

Email- cpio.svnirtar@gmail.com

iii. Appellate Authority -

Mrs. Anurupa Senapati

Appellate Authority

Assistant Prof. (O.T)

SVNIRTAR, Department of Empowerment of persons with Disabilities (Divyangjan), (MoSJ & E), Govt. of India Olatpur, P.o.-Bairoi, Dist-Cuttack

Phone: 0671-2805348

Fax: 0671-2805862

13.11 Functions: The RTI Cell has mainly been entrusted with the following responsibilities:

- i) All work relating to the applications received under Section 6(1) of the RTI Act, 2005.
- ii) All work connected with the transfer of applications under section 6(3) of the RTI Act, 2005 to deemed PIOs of same Institute or other Institute where information made available.
- iii) All work relating to attending appeals received from First Appellate Authority as per the RTI Act, 2005.
- iv) All work relating to discharge of other responsibilities cast upon the Public Authority under The RTI Act-2005

- Details of numbers of RTI applications received in last three years, disposed of & appeals against PIO.

Sl. No From 1 st April to 31 st March	Number of Received	Number of disposed of	Number of 1 st Appeal reported & disposed of	Number of Second appeals reported & action if any
2016-2017	62	62	6	NIL
2017- 2018	54	54	6	NIL
2018-2019	121	113	12	NIL

13.12 Other Information:

Aahaara Kendra has been inaugurated and functional in SVNIRTAR from 22.10.2016, which help the patient's attendants to get lunch at Five Rupees. It is a food subsidization program run by the Government of Odisha to provide cheap lunch to the urban poor. It is also a great support to the patients and their attendant those who are coming from far away and stay for treatment.

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14.6 Following are the Own Accruals of the Institute for last 5 years

(Rs.in lakh)

Sources of Income	2014-15	2015-16	2016-17	2017-18	2018-19
Hospital Service	198.45	178.83	312.71	433.09	470.92
Academic Service	99.39	171.99	153.41	170.60	161.75
Other Income	46.10	62.90	52.24	59.90	125.17
Total Income	343.94	413.72	518.36	663.59	757.84

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CHAPTER 15
HUMAN RESOURCE DEVELOPMENT
(DEPARTMENT OF ACADEMICS)

15.1 Introduction

The demand for professionals in the field of rehabilitation of Persons with Locomotors Disability is increasing due to rise in awareness among the people. To cope up with this demand and for implementing Government policies and programmes in providing a comprehensive rehabilitation services, the Institute has been conducting five long term and eleven short term courses for the year 2018-19.

15.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	-	-	-
Administrative	5	5	-
Total	5	5	-

15.3 Long-Term Courses: The details of the current courses are mentioned below:

15.3.1 Degree Courses:

i. Bachelor of Physiotherapy (B.P.T.):

The Institute started Bachelor of Physiotherapy (B.P.T.) degree course in 1987. The present intake capacity is 62 students and it is of four and a half (4½) years duration (including six months Internship). This course is affiliated to Utkal University, Bhubaneswar. The minimum entry qualification for the course is passing in 10+2 examination in science stream or its equivalent with minimum 50% aggregate marks for general candidates and 40% for Scheduled Castes / Scheduled Tribes/ Physically Handicapped candidates in subjects on Physics, Chemistry and Biology. Pass in English as one of the subjects is compulsory.

ii. Bachelor of Occupational Therapy (B.O.T.):

The Institute started Bachelor of Occupational Therapy (B.O.T.) degree course in 1987. The present intake capacity is 62 students and it is of four and a half (4½) years duration (including six months Internship). This course is affiliated to Utkal University, Bhubaneswar. The minimum entry qualification for the course is passing in 10+2 examination in science stream or its equivalent with minimum 50% aggregate marks for general candidates and 40% for Scheduled

Castes / Scheduled Tribes/ Physically Handicapped candidates in subjects on Physics, Chemistry and Biology. Pass in English as one of the subjects is compulsory.

ii. Bachelor of Prosthetics and Orthotics (B.P.O.):

As part of ALIMCO, Institute started with conducting Certificate Courses in Prosthetics and Orthotics in 1976-77. The Institute conducts degree course in Bachelor of Prosthetics and Orthotics, since 1999 initially of 3½ years duration (including six months Internship) which was later converted to (4½) years degree course (including six months Internship) in 2003. The course is affiliated to Utkal University, Bhubaneswar. The minimum eligibility for admission is 10+2 examination in Science or its equivalent with Physics, Chemistry, Mathematics or Biology with a minimum score of 50% for General category and 40% for SC/ST/PH candidates. Pass in English as one of the subjects is compulsory. The intake capacity is 46 seats.

iii. Selection Procedure:

All India Common Entrance Test (CET) for selecting the candidates for all these three courses for SVNIRTAR and National Institute for Locomotor Disabilities (NILD), Kolkata and NIEPMED, Chennai is being conducted by (NILD), Kolkata on 17th June 2018 in collaboration with SVNIRTAR. 169 new students joined these courses. Seats were reserved as per the Govt. of India reservation policy/norms.

15.3.2 Postgraduate Courses:

i. Masters of Occupational Therapy (MOT):

Postgraduate Degree course in Occupational Therapy (MOT) of two years duration, with an intake capacity of 15 seats is continuing at the Institute. The course is affiliated to Utkal University, Bhubaneswar. The specializations available are 'Rehabilitation', 'Developmental Disabilities', 'Hand Rehabilitation' and 'Neurology'

ii. Masters of Physiotherapy (MPT):

Postgraduate Degree course in Physiotherapy (MPT) of two years duration, with an intake capacity of 15 seats is continuing at the Institute. The course is affiliated to Utkal University, Bhubaneswar. The specializations available are 'Rehabilitation', 'Musculoskeletal Conditions', 'Neurology' and 'Pediatric'.

iii. Masters of Prosthetics and Orthotics (MPO):

Postgraduate Degree course in Prosthetics & Orthotics (MPO) of two years duration, with an intake capacity of 10 seats is continuing at the Institute from 2016-17 Academic sessions. The course is recognized by Rehabilitation Council of India, (RCI) and affiliated to Utkal University, Bhubaneswar.

iv. DNB PMR:02 DNB(PMR) students admitted for the year 2017-2018.

v. Selection Procedure:

Forty students were selected for MPT, MOT & MPO courses through the PG Entrance Examination conducted by the Institute. Counseling -cum-admission for MPT/MOT/MPO course through postgraduate entrance examination-2018 held on 1st July 2018. 39 new students joined for the above mentioned courses.

15.4 Student Details.

15.4.1 Details of intake capacity of students during last three years

Sl. No.	Name of the Course	Year			Total
		2016-17	2017-18	2018-19	
01	BPT	62	62	62	186
02	BOT	62	62	62	186
03	BPO	46	46	46	138
04	MPT	15	15	15	45
05	MOT	15	15	15	45
06	DNB	04	04	04 (primary 2 seats & secondary 2 seats)	12
07	MPO	10	10	10	30
	Total	204	214	214	642

15.4.2 Details of students admitted during last three years

Sl. No.	Name of the Course	Year			Total
		2016-17	2017-18	2018-19	
01	BPT	62	62	62	186
02	BOT	61	62	61	184
03	BPO	46	46	46	138
04	MPT	15	15	15	45
05	MOT	15	15	15	45
06	DNB	02	02	03	07
07	MPO	10	10	09	39
	Total	211	212	211	644

15.4.3 Details on Post Graduate Courses:

COURSE	GENERAL	SC	ST	OBC		TOTAL
MPT	08	02	01	04	-	15
MOT	08	02	01	03	-	15
MPO	05	02	-	03	-	10

15.4.4 Details on Under Graduate Courses:

Course	Gen	SC	ST	OBC	PH	J&K	
BPT	62	29	09	05	18	01	-
BOT	62	29	09	05	18	01	-
BPO	46	22	07	03	12	01	01

15.4.5 Details of students passed during last three years

Sl. No.	Name of the Course	Year			Total
		2016-17	2017-18	2018-19	
01	BPT	53	64	58	175
02	BOT	18	38	25	81
03	BPO	29	36	35	100
04	MPT	16	15	16	48
05	MOT	12	13	13	38
06	DNB	-	02	-	02
	Total	128	168	147	444

* Number of Passed out students relate to the students admitted earlier

15.5 Short Term Courses, CME Programmes and Workshops:

15.5.1 The Institute, since 1976 has been regularly conducting Short Orientation Courses (SOC), Continuing Medical Education (CME) programmes, Continuing Rehabilitation Education (CRE) programmes, Continuing OT Education (COTE) programmes, Workshops, Seminars etc. to orient the officials in Government and Non-Governmental organizations and to update the knowledge of the Rehabilitation and allied professionals throughout the Country. In addition to these, public awareness courses for the patients, relatives of the PwDs, School Teachers etc. are also undertaken. Tailor made in-house training and hands-on experience to individuals were also provided. During this year, 19 such courses were conducted for 964 participants and details are mentioned in the table below:

15.5.2 Details of Short Term courses conducted and number of participants who attended the programmes are as follows:

Sl. No		2016-17		2017-18		2018-19	
01	7 days	-	-	01	70	-	-
02	5 days	-	-	02	24	-	-
03	2 days	7	378	4	170	13	250
04	1 day	10	635	12	666	7	580
	Total	17	1013	19	964	20	830

15.5.3 Short Term Training Programmes conducted during 2018-19 :

Sl. No.	Date	Name of the Short Term Course	Participants	No. of Participants
1.	04.05.2018	SOC on Caregiver Training on care of PwDs	Home Nurses and the Care Takers of PwDs.	50
2.	09.05.2018	Electro and Radio Diagnosis	Physiotherapists and MPT students	40
3.	16.05.2018	Club Foot Correction-Ponsethi Method	Doctors	30
4.	18.07.2018	Cerebral Palsy-Assessment and Decision Making	PMR/Orth./Paediatric Specialists	50
5.	08.08.2018	Role of Nursing in Rehabilitation of Person with Disabilities	Staff Nurse	30
6.	10.08.2018	Workshop on Wheel Chair Modification	Qualified Occupational Therapist and PG students of Occupational Therapy	30
7.	10.10.2018	Sterilization and Instruments in Operation Theatre	OT Technicians & Staff Nurses	30
8.	10.10.2018	Workshop on Stress Management and its impact on Rehabilitation of PwDs and their care givers	Rehabilitation Professionals, Persons with disabilities and their care givers, representative of NCOs/ Govt. Organization dealing with welfare of Persons with Disabilities, Professional students	40
9.	14.11.2018	Home care for stroke patients	Stroke patients and their care givers	60
10.	25.11.2018	Core stabilization and advanced trunk strengthening programme for injury prevention	Sports persons	100
11.	14.12.2018	Pediatrics disabilities and Rehabilitation	House Surgeons Doctors, Pediatric Specialists and PG students	50
12.	15.02.2019	Rights of persons with Disabilities Act 2016 and its impact in Society	Rehabilitation Professionals, Persons with disabilities and their care givers, representative of NCOs/ Govt. Organization dealing with welfare of Persons with Disabilities.	40
13.	20.02.2019	Seminar on START UP in Occupational Therapy	Qualified Occupational Therapists	30
14.	09.04.2018 to 13.04.2018	Basic Skills Training on Rehabilitation Surgery	PG students, faculties of PMR	30
15.	20.06.2018 to 22.06.2018	Post Operative Patients Management	Staffs of PMRD	30
16.	08.09.2018 to 09.09.2018	Introduction to bio-statistics	Faculties, MPT, MOT and MPO students	60
17.	18.09.2018 to 20.09.2018	BLS Workshop	Doctors and Medical Professional	50
18.	12.11.2018 to 16.11.2018	Surgical Rehabilitation	PMR Specialists and PG students	20
19.	11.12.2018 to 12.12.2018	Workshop on Alternative Augmentative	Block Resource Teacher, Students & other Professionals	30
20.	10.01.2019 to 11.01.2019	Workshop on Communication AAC and Feeding Programme	Parents and C.P. Children	30
Total				830

15.6 Other Information:

i. Mr. Rashmi Ranjan Swain, Training Coordinator

- Deputed to AYJNIHH, Mumbai from 26.06.2018 to 04.07.2018 to conduct PGET2018 Examination held on 1st July 2018.

ii. Mr. Rama Chandra Acharya, Asst. Training Coordinator

- Deputed to NILD, Kolkata from 26.06.2018 to 04.07.2018 to conduct PGET 2018 Examination held on 1st July 2018.

iii. Mrs. Jyotsna Rani Patra, Sr. Stenographer and Ms Latamani Bhoi, Sr. Asst.

- Deputed to NIEPMD, Chennai from 26.06.2018 to 04.07.2018 to conduct PGET 2018 Examination held on 1st July 2018.

iv. Mrs. Arundhati Routray, Hostel Warden (GH)

- Deputed to Ranchi from 26.06.2018 to 04.07.2018 to conduct PGET 2018 Examination held on 1st July 2018.

v. 25 Medhabruti application forms (fresh)(for the year 2018) and 89 forms (pending)(for the year 2016-17) of SVNIRTAR students forwarded to Higher Secondary Education, Secretariat Govt. of Odisha and 120 application forms renewed for the year 2018-19.

vi. Scholarship application of Ten students have been forwarded in National Scholarship Portal, Govt. of India.

vii. Post Matric Scholarship applications of students verified and forwarded to avail scholarship from Govt. of Odisha. Total number of application forwarded is 87.

	Renewal	Fresh
• OBC	39	04
• SC	26	06
• ST	08	04

□□□

CHAPTER 16
COMPOSITE REGIONAL CENTRE (CRC)
FOR SKILL DEVELOPMENT, REHABILITATION &
EMPOWERMENT OF PERSONS WITH DISABILITIES,
GUWAHATI

16.1 Introduction

Composite Regional Centre (CRC) for Skill Development, Rehabilitation & Empowerment of Persons with Disabilities, Guwahati is an initiative of the Department of Empowerment of Persons with Disabilities, Ministry of Social Justice and Empowerment, Govt. of India. The centre has been operating from its permanent campus located at Guwahati Medical College and Hospital Campus, Bhangagarh, Guwahati, Assam-781032.

16.2 Staff strength of the centre

Sanctioned Posts	Filled Posts	Vacant Posts	Contractual
20	11	09	07

16.3 The main objectives of the Centre: -

- i. To serve as resource centre for rehabilitation and special education of Persons with Disabilities.
- ii. To establish linkages with existing medical, educational and employment services following the principles of community-based rehabilitation, and offer extension services in rural areas.
- iii. To stimulate growth of service by encouraging and supporting voluntary organizations, parent group and self-help groups.
- iv. To undertake human resources development by training rehabilitation professionals, village level workers multi rehabilitation worker and other functionaries in Govt. and non-Govt. sector for providing services for the differently abled group of people.
- v. To develop strategies or delivery of rehabilitation services suitable to the social-cultural background of the region.
- vi. To Undertake the Research and Development with specific reference to needs of diverse groups of people with disability keeping in view the nature and severity of disability in the Region.

- vii. To undertake public education programme for creation of awareness in the parents and community.
- viii. To undertake designing, fabrication and fitment of aids and appliances.
- ix. To undertake service of education and skill development leading to enhancement of opportunity for employment, rehabilitation, mobility, communication, recreation and integration in society,

16.4 Services

Rehabilitation services rendered at the center :

Sl. No.	Name of services	2016-17	2017-18	2018-19
1.	O.P.D.	6808	2473	2470
2.	Follow up	-	4242	4510
3.	PMR	-	492	2392
4.	Physiotherapy	2949	2497	3403
5.	Occupational Therapy	2412	2622	2853
6.	Speech & Hearing	4546	6105	5467
7.	Prosthetic and Orthotic	960	1075	420
8.	Psychological Services	2363	3001	3034
9.	Mental retardation (MR)	1750	1902	514
10.	Special education	2014	2034	2395
11.	Vocational services	1287	2171	2587
12.	Aids and appliance distributed	-	-	-
13.	North East Activities	-	2071	-
	TOTAL	25,089	30,685	30,045

16.5 Assessment-cum- Distribution Camp:

Identification, Assessment & Distribution camp conducted during the year 2018-19	No. of PwDs assessed	No. of aids and appliances distributed
01	301	301

16.6 Details of Inspection and Monitoring of NGOs :

SL No.	Details of the inspection	Monitored by
1	Inspection of the "park of PWD" at Kohima, Nagaland	Dr. Nilo Z Kiba, Asst. Prof (PMR)
2	Inspection of Type Writing and Rural Development Services (TWIRDS) at Thoubal district, Manipur	Lanu W. Aimol, Officer- In-charge, CRCSRE, Guwahati
3	Inspection of The Rural Development and Multipurpose Society, Konthoujam, Dist-Imphal West, Manipur	Lanu W. Aimol, Officer- In-charge, CRCSRE, Guwahati
4	Inspection of an Empanelled Training Partner "Asian Mission Institute, Assam-rgd at Barpeta & Nalbari	Sunil Kr. Ram Lecturer in OT Mr. M Pavan Kumar Voc. Instructor
5	Inspection on Proposed site for CRC Shillong	Lanu W. Aimol, Officer- In-charge, CRCSRE, Guwahati

16.7 Academic Activities

Academic Activities rendered at the center

Sl. No.	Academic Activities	Duration	Intake capacity
2	Diploma in Hearing, language and speech (DHLS)	1 year	25
3	Bachelor in Audiology & Speech language pathology	4 years	25
4	B.Ed Special Education (Hearing Impaired)	2 years	30

*** Students admitted : 35**

16.8 North East Activities:

- During the year 2018-19, disabilities awareness programme, workshop, conferences and CRE were organized and the number of such services provided is 4532.



Inauguration of Faculty Room of CRC Guwahati by Ms Shakuntala D Gamlin, IAS, Secretary and Ms Dolly Chakrabarty, Joint Secretary, Department of Empowerment of Persons with Disabilities Ministry of Social Justice and Empowerment Government of India.

CRC-Guwahati and SVNIRTAR, Odisha in collaboration with Indian Academy of Cerebral Palsy (IACP) and supported by USTM Meghalaya conducted two National Seminar on Cerebral Palsy Update on 7th & 8th July, 2018.



Chief Secretary and Joint Secretary, Govt. of India, Ministry of Social Justice and Empowerment along with CRC staff had visited Honorable Chief Minister of Assam regarding the establishment of Disability University of Assam.



CRC staff along with Students Celebrating World disability day on 3rd Dec- 2018.



CHAPTER 17
COMPOSITE REGIONAL CENTRE (CRC),
OLD DISTRICT HOSPITAL CAMPUS, RAJNANDGAON
(CHHATTISGARH)

17.1 Introduction:

CRC, Rajnandgaon, Chhattisgarh has been established and functioning under the administrative control of SVNIRTAR, Cuttack consisting with Eight departments i.e. Physiotherapy, Occupational Therapy, Prosthetics & Orthotics, Clinical Psychology, Speech and Hearing, Vocational, Special Education & Visual Disability are functional, providing service to Person with Disabilities Since 25.06.2016.

17.2 Staff strength of the centre:

Sanctioned Posts	Filled Posts	Vacant Posts
19	17	02

17.3 Objectives:

- ◆ To undertake public education program for creation of awareness in community.
- ◆ To establish linkages with existing medical, educational and employment services.
- ◆ To establish linkage with district administration and non-government organizations following of community based rehabilitation.
- ◆ To undertake human resources development
- ◆ To undertake services of education and vocational training and research.
- ◆ To undertake designing, fabrication and fitment of aids and appliances.

17.4 Services:

Sl. No.	Name of services	2017-18
1.	O.P.D.	14,848
2.	Physiotherapy	8,692
3.	Occupational Therapy	4,720
4.	Speech & Hearing	4,559
5.	Psychological Services	4,816
6.	Prosthetic and Orthotic	373
7.	Special Education	3,392
8.	Visually disability	-
9.	Vocational Services	60
10.	Aids and appliance distributed	327
	TOTAL	41,787

17.5 Academic Activities

Academic Activities rendered at the center

Sl. No.	Academic Activities	Duration	Intake capacity	Students admitted
1	Diploma in Education Special Education (Mental Retardation)	2 years	25	15

- ♦ Apart from the above the Composite Regional Centre, Rajnandgaon (CG) has conducted Continuing Rehabilitation Education (CRE) programme, approved by Rehabilitation Council of India, New Delhi & Parent Training Programme in the year 2018-19. The details are following:

Sl. No.	Name of the Programme	Total Number of CRE Programme	Duration	Intake Capacity
1	Continuing Rehabilitation Education (CRE)	05	03 days Each	30

Sl. No.	Name of the Programme	Total Number of Participanta	Duration
1.	Workshop on information and communication Technology (ICT) for Persons with Visual Impairment (Divyangjan)	48 RCI Registered Professionals i.e. Special educators	02 days
2.	Orientation programme on individual Educational plan (IEP)	Nine Block level BRP members of Rajnandgaon	01 day
3.	ANM training programme	40 ANM workers	01 day
4.	Learning Disability- Assessment and intervention	Around 15 special school Teachers and Normal school Teachers	01 day

17.6 Assessment cum Distribution Camp :

Identification, Assessment & Distribution camp conducted during the year 2018-19	No. of PWDs assessed	No. of aids & appliances distributed
25	2503	217

17.7 Details of Inspection and Monitoring of NGOs:

In first phase CRC, Rajnandgaon completed Skill Development Training Programme for 60 students in two trades i.e. 1. **Automotive Service Technician** & 2. **Hand Embroidery** with intake capacity of 30 Divyangjans in each trade at Rajnandgaon District work in collaboration with the NGO i.e. **Surguja Gyanodaya Association**, Surajpur, Chhattisgarh which is empanelled through MSJ & E to implement Skill Development Training for PwDs in Chhattisgarh.



Aids and appliances distribution camp

□□□

CHAPTER 18 COMPOSITE REGIONAL CENTRE (CRC), (BALANGIR)

18.1 Introduction

SVNIRTAR Satellite Centre, Balangir has been established on 18.08.2015 at old CDMO building, Balangir for temporary basis. The Centre functioning with the Physiotherapy and Occupational therapy services, then the SVNIRTAR Satellite Centre upgraded to Composite Regional Centre for PwDs and it is shifted to newly constructed own building which was inaugurated by Shri. Thawar Chand Gehlot Hon'ble Minister of Social Justice & Empowerment, Govt. of India and Shri Dharmendra Pradhan, Hon'ble Minister of Petroleum & Natural Gas, Govt. of India on 21.05.2018.

The CRC, Balangir is functioning with the departments of Physiotherapy, Occupational therapy, Speech & Hearing, Clinical Psychology and Prosthetic & Orthotic.

18.2 Staff strength of the centre

Sanctioned Posts	Filled Posts	Vacant Posts	Contractual
19	NIL	19	18

*Above posts are advertised and it will be filled up very soon.

18.3 Objectives:

The basic objective of setting up Composite Regional Centers, Balangir is to create the infrastructure required for training and manpower development, research and providing services to persons with disabilities, particularly in those parts of the country where such infrastructure is lacking behind.

The main aim and objectives are:

- i. To serve as Regional Center for rehabilitation and special education of persons with disabilities.
- ii. To establish linkage with existing medical, educational and employment service, following the principles of community-based rehabilitation and offer extension services in the rural areas.
- iii. To stimulate growth of services by encouraging and supporting voluntary organizations, parent group and self-help groups.

- iv. To undertake human resource development by training rehabilitation professionals, village level workers, multi-rehabilitation workers and other functionaries in Govt. and non-Govt. sector, required for providing services to persons with disabilities.
- v. To develop strategies for delivery of rehabilitation services suitable to the socio-cultural background of the region.
- vi. To undertake research and development with specific reference to needs of diverse groups of people with disability, keeping in view the nature and severity of disability in the region.
- vii. To undertake designing, fabrication and fitment of aids and appliances.
- viii. To undertake service of education and skill development leading to enhancement of opportunities for employment, rehabilitation, mobility, communication, recreation and integration in society.

18.4 Services:

The following services are available.

1. Prosthetic & Orthotic
2. Physiotherapy
3. Occupational therapy
4. Speech and hearing therapy
5. Clinical Psychology

Sl. No.	Name of services	2018-19
1.	Physiotherapy	5,162
2.	Occupational Therapy	249
3.	Speech & Hearing	-
4.	Psychological services	89
5.	Prosthetic & Orthotic services	
6.	Orthosis	9
7.	Prosthesis	123
8.	Spinal brace, & Surgical shoe, Tricycle Wheelchair Cruches(pair),Other rehab. Aids & repair Hearing Aid	24 7
9.	Aids and appliance distributed	163
	Total	5,663

18.5 Other point

- i. District level "SMARTHYA SIBIRA" organized by District Administration, Balangir on 1st June 2018 and CRC, Balangir attended and participated in that camp for empowerment of persons with disabilities. During that camp 220 patients were assessed and castings were also done.
- ii. On 23rd January 2019, a State level "KASTURI CAMP" organized by District Administration, Subarna pur and RARE, CRC, Balangir attended and participated in that camp. An exhibition cum assessment camp was conducted where 250 patients were assessed.
- iii. CRC, Balangir observed World Plantation Day on 21st March 2019 within its campus with intensive plantation of various of plants including Asoka, Mango trees and other around the building campus.



"SMARTHYA SIBIRA" organized by District Administration, Balangir on 1st June, 2018 and CRC, Balangir attended and patients were assessed.



"KASTURICAMP" organized by District Administration, Subarnapur and RARE, CRC, Balangir attended and participated in that camp.



CRC, Balangir observed World Plantation Day on 21st March 2019

CHAPTER 19

CSR Activities

19.1 Introduction

Corporate Social Responsibility, often abbreviated "CSR," is a corporation's initiative to assess and take responsibility for the company's effects on environmental and social wellbeing. The term generally applies to efforts that go beyond what may be required by regulators or environmental protection groups.

19.1.1 Ongoing CSR Projects:

A. Annex-Building by RECL- Rs.15.89 crore

The RECL has approved the Project for Construction of building to establish the institute as a "**Center of Excellence for Deformity Correction**" in SVNIRTAR for **Rs.15.89 crore**. As per terms of sanction an agreement (MoA) has been signed between the RECL and SVNIRTAR on 19.04.2017 at Bhubaneswar for implementation of the project.

Status of construction of 100 bedded annex

The construction work of the 100 bedded annex building to establish the Institute as a "Centre of Excellence for Deformity Correction" under Corporate Social Responsibility Scheme has been in full swing and the ground floor roof slab casting has been completed and the first floor roof slab is going to be casted soon.

B. Installation of CAD/CAM system - Rs.2, 72, 65,190.00

Successful installation of CAD-CAM (Computer aided designing and Computer aided manufacturing) worth 2,72,65,190.00 in the department of prosthetics and orthotics for imparting high end technology education towards both graduate and postgraduate students for production of accurate and precision prosthetics and orthotics sockets. This system is extended by the National Aluminum Company Limited (NALCO), Bhubaneswar.

19.1.2 Upcoming CSR Projects:

- ◆ A proposal has been submitted to NTPC limited for construction of Prosthetic & Orthotic workshop along with administrative building and auditorium under CSR initiative scheme.
- ◆ A proposal of 50 bedded patient dormitory is under process and preliminary drawing of the said proposal has been prepared by the CPWD.

Construction of 100 bedded Annex Building



□□□

CHAPTER 20

Rights of Persons with Disabilities (RPWD) Act-2016

20.1 Introduction

This phenomenon of Disability (Divyang) is an indispensable part of the human experience and cannot be separated from the social milieu where it is produced. It cannot exist outside the periphery of social structure. Of course conceptions regarding disability have undergone changes from time to time, from place-to-place and from person to person. The collective struggle of people with Disabilities and the support of non-disabled friends, policymakers and professionals led to the passage of Persons with Disabilities (Equal Opportunities, Protection of Rights and full Participation) Act-in December 1995. Rights of Persons with Disabilities (RPWD- Act-2016 already replace the existing PwD Act-1995, which was enacted 21 years back.

20.1.1 Salient features of the Act:

- i. The types of Disability have been increased from existing 7 to 21 and the central Government will have the power to add more types of Disabilities.
- ii. The 21 Disabilities are :
 1. Blindness
 2. Low vision
 3. Leprosy cured persons
 4. Hearing impairment (deaf and hard of hearing)
 5. Locomotor Disability
 6. Dwarfism
 7. Intellectual Disability
 8. Mental illness
 9. Autism spectrum Disorder
 10. Cerebral Palsy
 11. Muscular Dystrophy
 12. Chronic Neurological conditions
 13. Specific Learning Disabilities

14. Multiple Sclerosis
15. Speech and Language Disability
16. Thalassemia
17. Hemophilia
18. Sickle cell disease
19. Multiple Disabilities including deaf blindness
20. Acid Attack Victim
21. Parkinson's disease

- iii. Speech and Language Disability and Specific Learning Disability have been added for the first time. Acid Attack Victim have been included, Dwarfism, Muscular Dystrophy have been indicated as separate class of specified Disability. The new categories of Disabilities also included three Blood Disorders, Thalassemia, Hemophilia and Sickle cell disease.
- iv. In addition, the Government has been authorized to notify any other category of specified Disability.
- v. Responsibility has been cast upon the appropriate Governments to take effective measures to ensure that the PwD enjoy their rights equally with others.
- vi. Additional benefits such as reservation in higher education, Government jobs, reservation in allocation of Land, poverty alleviation schemes etc. have been provided for persons with benchmark Disabilities and those With high support needs.
- vii. Every child with benchmark disability between the age group of 6 and 18 years shall have the right to free education.
- viii. Government funded educational institutions as well as the government recognized institutions will have to provide inclusive education to the children with disabilities.
- ix. For strengthening the Prime Minister's Accessible India Campaign, stress has been given to ensure accessibility in public buildings (both Government and Private) in a prescribed time-frame.
- x. Reservation in vacancies in Government establishments has been increased from 3% to 4% for certain persons or class of persons with benchmark disability.
- xi. The Bill provides for grant of guardianship by District Court under which there will be joint decision making between the guardian and the persons with disabilities.

- xii. Board based Central & State Advisory Boards on Disability are to be set up to serve as apex policy making bodies at the central and state level.
- xiii. Office of Chief Commissioner of persons with Disabilities has been strengthened who will now be assisted by 2 Commissioners and an Advisory Committee comprising of not more than 11 members drawn from experts in various disabilities.
- xiv. Similarly, the office of State Commissioners of Disabilities has been strengthened who will be assisted by an Advisory Committee comprising of not more than 5 members drawn from experts in various disabilities.
- xv. The Chief Commissioner for persons with Disabilities and the state Commissioners will act as regulating bodies & Grievance Redressal agencies and also monitor implementation of the Act
- xvi. District level committees will be constituted by the State Governments to address local concerns of PwDs details of their constitution and the functions of such committees would be prescribed by the State Governments in the rules.
- xvii. Creation of National and State Fund will be created to provide financial support to the persons with disabilities. The existing National fund for persons with Disabilities and the Trust fund for Empowerment of persons with disabilities will be subsumed with the National Fund.
- xviii. The Bill provides for penalties for offences committed against persons with disabilities and also violation of the provisions of the new law.
- xix. Special Courts will be designated in each district to handle cases concerning violation of rights of PwDs. The New Act will bring our law in line with the United National Convention on the Rights of persons with disabilities (UNCRPD), to which India is a signatory. This will fulfill the obligations on the part of India in terms of UNCRD. Further the new law will not only enhance the Rights and Entitlements of Divyangjan but also provide effective mechanism for ensuring their empowerment and true inclusion into the Society in a satisfactory manner.



GENERAL COUNCIL MEMBERS - 2018-19

01. **Smt Shakuntala D. Gamlin, IAS,** - President
Secretary (DEPwD) to Govt. of India and
President, GC, SVNI RTAR
Ministry of Social Justice and Empowerment
Department of Empowerment of Persons with Disabilities (DEPwD)
Room No.515, Paryavaran Bhawan,
CGO Complex, Lodhi Road
New Delhi - 110003.
02. **Smt Dolly Chakraborty,** - Member
Joint Secretary (DEPwD) and
Chairperson, EC, SVNI RTAR
Ministry of Social Justice & Empowerment
Department of Empowerment of Persons with Disabilities
Room No. 527, B-III Wing, 5th Floor,
Pt.DeendayalAntyodaya Bhawan,
CGO Complex, Lodhi Road,
New Delhi - 110003.
03. **Smt.T C A Kalyani** - Member
Joint Secy. & Financial Adviser
Govt. of India
Ministry of Social Justice and Empowerment
Integrated Finance Division
'A' Wing, 3rd Floor, Room No.321-A
Shastri Bhawan
New Delhi - 110001.
04. **Shri Muralidhar Narayan Kachare** - Member
P.A. 5, Utopla, S.No.68
Kachare Mala, Wanwadi
Pune- 411040.
05. **Shri Bimal Kumar Jain** - Member
404-D, Patna Super Market
B Block, Fraser Road
Patna- 800001.

06. **Shri R. Shiva** - Member
7/1, CPWD Quarter (Old)
BesantNagar
Chennai-90.
07. **Shri Nawal Kishore Garg** - Member
H. No.2433, Sector-8
Faridabad- 121002.
08. **Dr. S.P. Das** - Member
Director Secretary
SVNIRTAR
Ola tpur, P.O: Bairoi
Cuttack- 754010.



MEMBERS OF EXECUTIVE COUNCIL- 2018-19

01. **Smt. Dolly Chakraborty,** -Chairperson
Joint Secretary (DEPwD) &
Chairperson,EC,SVNIRTAR
Ministry of Social Justice & Empowerment
Department of Empowerment of Persons with Disabilities
Room No. 527, B-III Wing, 5th Floor
Pt. Deendayal Antyodaya Bhawan,
CGO Complex, Lodhi Road,
New Delhi - 110003.
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B Block, Fraser Road
Patna-800001
05. **Dr. S.P. Das** -Member
Director Secretary
SVNIRTAR, Olatpur, P.O: Bairoi
Cuttack- 754010.



प्रधान निदेशक लेखापरीक्षा (केन्द्रीय) का कार्यालय
सैफाबाद, हैदराबाद - 500 004.

OFFICE OF THE
PRINCIPAL DIRECTOR OF AUDIT (CENTRAL)
SAIFABAD, HYDERABAD - 500 004.

No. IDA(CP)HO/ODisha/CIA-V/SAR.2018-19/SVNRTAR/CTC/2019-20

Date: 29.10.2019

सेवा में
सचिव,
सामाजिक स्वाम्य सेवा अधिकांशित संस्थान,
इन्दिरा गांधी प्रसाद रोड, शान्ती भवन,
नई दिल्ली - 110 001

से,

Sub: Separate Audit Report on the accounts of Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNRTAR), Orapuri, Cuttack, Odisha for the year 2018-19

Separate Audit Report on the accounts of Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNRTAR), Orapuri, Cuttack, Odisha for the year 2018-19. Annexure (one) of annual copy of Annual Accounts are forwarded herewith for placing before both the House of Parliament.

The dates of presentation of Separate Audit Report in both the Houses of Parliament may please be intimated.

Receipt of this letter along with the enclosure may kindly be acknowledged.

आर्क्षक,

सहायक सचिव

Sd/-

प्रधान निदेशक लेखापरीक्षा (केन्द्रीय)

No. IDA(CP)HO/ODisha/CIA-V/SAR.2018-19/SVNRTAR/CTC/2019-20 दिनांक 29.10.2019

Copy to be Director, Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNRTAR), Orapuri, 2005 Bafrai, Dist. Cuttack - 753101 Odisha along with one copy of Annual Accounts for the year 2018-19 (English version), with a request to furnish the Hindi version of the approved Annual Accounts 2018-19 (2 sets), to Branch Office- Odisha.

सहायक सचिव

Deputy Director CIA

*

Separate Audit Report of the Comptroller & Auditor General of India on the accounts of Swami Vivekanand National Institute of Rehabilitation and Research, Olatpur, Cuttack for the year ended 31st March, 2019

We have audited the attached Balance Sheet of Swami Vivekanand National Institute of Rehabilitation and Research, Olatpur, Cuttack (SVNIRTAR) as on 31st March, 2019 and the Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. The audit has been entrusted for the period up to 2018-19. These financial statements include the accounts of two Composite Regional Centres (CRCs) of SVNIRTAR. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any are reported through Inspection Reports/CAG's Audit Reports separately.

3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report that:

i. We have obtained all the information and explanations, which to the best of our knowledge and belief, were necessary for the purpose of our audit:

- ii. The Balance Sheet and Income & Expenditure Account and Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Ministry of Finance, Govt. of India.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by **Swami Vivekanand National Institute of Rehabilitation and Research, Olatpur, Cuttack** as required in so far as it appears from our examination of such books.
- iv. We further report that:

Revision of Accounts

The SVNIRTAR revised its accounts for the year 2018-19 based on the audit comments. The net impact of audit comments given in below paragraphs is overstatement of Assets by Rs.59.67 lakh. However, on revision of accounts by the Institute, the overstatement of Assets has been rectified.

A. General

A.1 The expenditure-cum-utilization certificates (CPWA form-63) of seven completed/ongoing works (during 2018-19) as detailed below were not obtained from CPWD and not provided to Audit. The expenditure statement should be obtained and expenditure and advance given should be reconciled with accounts.

A.2 No provision for retirement benefits has been made in the accounts in contravention of Accounting Standard 15 issued by ICAI.

B. Grants-in -Aid

Out of GHA of Rs.4754.16lakh received during the year together with interest of Rs. 11.36 lakh and unutilized balance of Rs184.40 lakh pertaining to previous year, the Institute utilized a sum of Rs. 4265.28 lakh during 2018-19 leaving a balance of Rs.744.64 lakh as on 31.3.2019.

C. Management Letters-Deficiencies which have not been included in the Separate Audit Report have been brought to the notice of SVNIRTAR, Olatpur, Cuttack through a management letter issued separately for remedial/corrective action.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance sheet and Profit and Loss Account /Income & Expenditure Account/Receipts& Payments Account dealt with by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in **Annexure-I** to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:
- a. In so far as it relates to the Balance Sheet, of the state of affairs of the Swami Vivekanand National Institute of Rehabilitation and Research, Odāpur, Cuttack as at 31st March 2019; and
- b. In so far as it relates to Income & Expenditure Account of the surplus for the year ended on that date.

Principal Director of Audit(C)

Annexure-I

1. Adequacy of internal Audit system

The internal Audit of the Institute is not adequate as it covers accounting part only. Internal Audit for the year 2018-19 has been conducted by M/s A.N. Lenka & Associates, Chartered Accountants.

2. Adequacy of internal control system

The Internal Control System is not adequate as depreciation on various assets has not been calculated properly. Further, in respect of Deposit Works Form-65 has not been obtained from the Executing Agency monthly/regularly.

3. System of physical verification of fixed asset


Physical verification of Fixed Assets was conducted for the year 2018-19 except for assets lying with sub-centers.

4. System of physical verification of inventory

Physical verification of Inventory was conducted for the year 2018-19

5. Regularity in payment of statutory deposit

Statutory dues were paid regularly.


Dy. Director/CFA

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2019

(Amount in Rupees)

Sl No.	CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
1	CORPUS/CAPITAL FUND	1	511,108,910.96	486,555,133.16
2	RESERVE AND SURPLUS	2	316,473,221.49	278,119,840.97
3	EARMARKED/ENDOWMENT FUNDS	3	449,834,742.71	396,339,064.51
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DIFFERRED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	167,262,734.54	120,670,157.54
	TOTAL		1,444,679,609.70	1,261,883,196.18
ASSETS				
1	FIXED ASSETS	8	694,077,443.59	671,928,994.59
2	INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	320,033,711.00	273,874,461.00
3	INVESTMENT - OTHERS	10	44,561,975.00	64,561,975.00
4	CURRENT ASSETS, LOANS, ADVANCES ETC	11	386,006,480.11	251,317,765.59
5	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
	TOTAL		1,444,679,609.70	1,261,883,196.18
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

BALANCE SHEET OF **SVNIRTAR AS AT 31ST MARCH 2019**

(Amount in Rupees)

Sl. No.	CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
1	CORPUS/CAPITAL FUND	1	444,519,692.57	403,955,754.06
2	RESERVE AND SURPLUS	2	301,739,599.92	265,765,257.26
3	EARMARKED/ENDOWMENT FUNDS	3	441,720,396.75	385,078,620.55
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DIFFERED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	161,722,443.63	115,554,220.63
	TOTAL		1,349,802,132.87	1,170,353,852.50
ASSETS				
1	FIXED ASSETS	8	654,131,176.32	635,133,142.32
2	INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	316,533,711.00	270,374,461.00
3	INVESTMENT - OTHERS	10	43,161,975.00	63,161,975.00
4	CURRENT ASSETS, LOANS ADVANCES ETC	11	335,375,270.55	201,684,274.18
5	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
	TOTAL		1,349,802,132.87	1,170,353,852.50
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR. PO: BAIROI. DIST: CUTTACK. PIN: 754010. ORISSA**

Name of the Entity : Composite Regional Centre, Guwahati

BALANCE SHEET AS ON 31ST MARCH 2019

Sl No.	CORPUS/ CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
	(Amount in Rupees)			
1	CORPUS/CAPITAL FUND	1	60,084,841.39	57,229,661.10
2	RESERVE AND SURPLUS	2	13,715,615.57	11,758,451.71
3	EARMARKED/ENDOWMENT FUND	3	6,108,483.96	7,854,574.96
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DEFERRED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	3,837,530.91	3,438,446.91
	TOTAL		83,746,481.83	80,281,134.68
	ASSETS			
1	FIXED ASSETS	8	36,638,087.27	34,427,317.27
2	INVESTMENTS-FROM EARMARKED/ENDOWMENT FUND	9	3,500,000.00	3,500,000.00
3	INVESTMENT-OTHERS	10	-	-
4	CURRENT ASSETS, LOANS, ADVANCES E.T.C.	11	43,608,394.56	42,353,817.41
5	MISCELLANEOUS EXPENSES (To the extent not written off or adjusted)		-	-
	TOTAL		83,746,481.83	80,281,134.68
	SIGNIFICANT ACCOUNTING POLICIES	24	(0.00)	(0.00)
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-

(P. K. Sahoo)
Audit Officer I/c.

(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR. PO: BAIROI. DIST: CUTTACK. PIN: 754010. ORISSA**

Name of the Entity : CRC Rajnandagaon

BALANCE SHEET AS ON 31ST MARCH 2019

Sl. No.	CORPUS/ CAPITAL FUND AND LIABILITIES	Schedule	(Amount in Rupees)	
			Current Year	Previous Year
1	CORPUS/CAPITAL FUND	1	6,404,377.00	5,359,118.00
2	RESERVE AND SURPLUS	2	1,018,006.00	596,132.00
3	EARMARKED/ENDOWMENT FUND	3	2,005,852.00	3,404,859.00
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DEFERRED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	1,702,760.00	1,677,490.00
	TOTAL		11,130,995.00	11,048,209.00
	ASSETS			
1	FIXED ASSETS	8	3,308,180.00	2,368,535.00
2	INVESTMENT S-FROM EARMARKED/ENDOWMENT FUND	9	-	-
3	INVESTMENT-OTHERS	10	1,400,000.00	1,400,000.00
4	CURRENT ASSETS, LOANS, ADVANCES ETC.	11	6,422,815.00	7,279,674.00
5	MISCELLANEOUS EXPENSES (To the extent not written off or adjusted)		-	-
	TOTAL		11,130,995.00	11,048,209.00
	SIGNIFICANT ACCOUNTING POLICIES	24	-	-
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019

(Amount in Rupees)

Sl No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	57,279,051.00	53,928,728.00
2	Grant/Subsidies	13	403,281,968.00	311,054,150.00
3	Fees/Subscriptions	14	18,230,840.00	19,030,923.00
4	Income from Investments/Income on Investment from earmarked/Endowment Funds transferred to Funds)	15	-	-
5	Income from Royalty, Publication etc.	16	-	-
6	Interest Earned	17	12,143,808.35	6,940,229.00
7	Other Income	18	878,959.30	759,727.00
8	Increase/(decrease) in Stock of Finished Goods & Work-in-Progress	19	-	-
	Total (A)		491,812,682.66	389,713,766.00
Sl No.	EXPENDITURE	Schedule	Current Year	Current Year
1	Establishment Expenses	20	305,422,374.31	252,990,532.00
2	Other Administrative Expenses	21	125,722,841.02	119,537,314.69
3	Expenditure on Grant, Subsidies etc.	22	-	-
4	Interest	23	-	-
5	Depreciation	8	38,353,380.52	28,652,838.40
	Total (B)		469,498,595.85	401,380,485.09
	Balance being Excess of Income over Expenditure (A-B)		22,314,086.80	(11,666,719.09)
	Transfer to Special Reserve (Specify)			
	Prior Period Adjustment		3,241,767.00	(1,486,555.00)
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		25,556,743.80	(13,162,285.09)
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

INCOME AND EXPENDITURE ACCOUNT OF SWNIRTAR FOR THE YEAR ENDED 31ST MARCH 2019

(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	56,498,355.00	53,404,296.00
2	Grant/Subsidies	13	368,505,068.00	275,354,150.00
3	Fees/Subscriptions	14	18,175,440.00	17,059,923.00
4	Income from Investments (Income on Investment from earmarked/Endowment Funds transferred to Funds)	15	-	-
5	Income from Royalty, Publication etc.	16	-	-
6	Interest Earned	17	11,828,825.00	5,231,938.00
7	Other Income	18	830,904.00	757,627.00
8	(Increase/decrease) in Stock of Finished Goods & Work-in-Progress	19	-	-
	Total (A)		451,640,490.00	351,807,904.00
	EXPENDITURE			
1	Establishment Expenses	20	260,448,395.31	231,740,453.00
2	Other Administrative Expenses	21	116,793,804.52	114,884,841.14
3	Expenditure on Grant, Subsidies etc.	22	-	-
4	Interest	23	-	-
5	Depreciation	8	35,974,342.66	27,010,458.40
	Total (B)		433,216,342.49	373,435,752.54
	Balance being Excess of Income over Expenditure (A-B)		18,424,147.51	(21,627,848.64)
	Transfer to Special Reserve (Specify)			
	Prior Period Adjustment			
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		3,241,757.00	(1,495,555.00)
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	21,665,904.51	(23,123,403.54)

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Name of the Entity : Composite Regional Centre, Guwahati

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31ST 31 st march 2019

(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	104,180.00	122,110.00
2	Grants/Subsidies	13	23,375,000.00	25,500,000.00
3	Fees/ Subscriptions	14	1,818,400.00	833,400.00
4	Income from Investments/ Income on investment from earmarked/endow Funds transfer	15		
5	Income from Royalti, Publication etc.	16		
6	Interest Earned	17	354,071.35	553,273.00
7	Other Income	18	45,955.30	2,100.00
8	Increase/Decrease in stock of Finished goods and work-in-progress	19		
	TOTAL A		25,697,606.65	27,010,883.00
	EXPENDITURE			
1	Establishment Expenditure	20	14,669,103.00	12,531,753.00
2	Other Administrative Expenses	21	6,186,159.50	3,062,680.55
3	Expenditure on Grants/Subsidies etc.	22		
4	Interest	23		
5	Depreciation (Net Total at the year-end- corresponding to Schedule 8)		1,957,163.86	1,485,049.00
	TOTAL B		22,842,426.36	17,079,482.55
	Balance being excess of Income over Expenditure (A - B)		2,855,180.29	9,931,400.45
	Transfer to Special Reserve (specify Each)			
	Transfer to /from General Reserve			
	Prior period Adjustments			
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND			
	SIGNIFICANT ACCOUNTING POLICIES	24	-	-
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Name of the Entity : CRC Rajnandagaon
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD YEAR ENDED 31ST MARCH 2019
(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	676,516.00	402,350.00
2	Grants/Subsidies	13	13,400,000.00	10,200,000.00
3	Fees/ Subscriptions	14	237,000.00	137,600.00
4	Income from Investments/ Income on Investment from earmarked/endow Funds transfer	15		
5	Income from Royalty, Publication etc.	16		
6	Interest Earned	17	160,970.00	155,018.00
7	Other Income	18	-	-
8	Increase/Decrease in stock of Finished goods and work-in-progress	19		
	TOTAL A		14,474,486.00	10,894,968.00
	EXPENDITURE			
1	Establishment Expenditure	20	10,274,876.00	8,718,326.00
2	Other Administrative Expenses	21	2,743,077.00	1,788,793.00
3	Expenditure on Grants/Subsidies etc.	22		
4	Interest	23		
5	Depreciation (Net Total at the year-end- corresponding to Schedule 8)		421,874.00	357,131.00
	TOTAL B		13,439,827.00	10,865,250.00
	Balance being excess of Income over Expenditure (A - B)		1,034,659.00	29,718.00
	Transfer to Special Reserve (specify Each)			
	Transfer to /from General Reserve			
	Prior Period Adjustments			
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		1,034,659.00	29,718.00
	SIGNIFICANT ACCOUNTING POLICIES	24	-	-
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
CONSOLIDATED RECEIPT AND PAYMENTS FOR THE PERIOD/YEAR ENDED 31st March 2019**

RECEIPTS		PAYMENTS		(Amount in Rupees)			
Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	Sl. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I OPENING BALANCE				I EXPENSES			
a)	Cash-in-Hand	77,246.00	90,751.00	a)	Establishment Expenses	84,475,479.31	40,237,913.00
b)	Cash-At-Bank	-	-	b)	Administrative Expenses	83,107,919.00	71,159,154.69
ii In Savings Bank Accounts		197,046,302.34	96,811,319.03	PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS		157,847,648.70	155,354,806.00
ii In Current Accounts		-	-	INVESTMENTS AND DEPOSITS MADE			
iii In Deposit Accounts		-	-	a)	Out of Earmarked/Endowment Funds	39,471,126.00	26,426,918.00
II GRANTS RECEIVED				b)	Out of Own Funds	-	-
a) For Capital Expenses:				EXPENDITURE ON FIXED ASSETS & CAPITAL WIP			
i)	From Government of India	36,775,000.00	26,155,991.00	a)	Purchase of Fixed Assets	43,550,201.00	60,100,995.00
ii)	Grant Receivable (IB Ac. No. 5624-Plan)			b)	Expenditure on Capital Work-in-Progress		
ii)	From Other Sources	1,014,700.00	29,556,641.00	REFUND OF SURPLUS MONEY/LOANS			
b) For Revenue Expenses:				a)	To the Government of India (Transfer to NIMH Hyderabad)		
i)	From Government of India	405,100,000.00	322,750,000.00	b)	To the State Government		
ii)	From State Government	-	-	c)	To other Providers of Funds		
iii)	From Other Sources (RCI)	-	10,200,000.00	FINANCE CHARGES (INTEREST ETC.)			
III INCOME ON INVESTMENTS				OTHER PAYMENTS (SPECIFY)		314,000,553.00	303,563,279.00
a)	From Earmarked/endowment funds	-	2,100,000.00	VIII CLOSING BALANCE			
b)	From Own Funds (Other Investment)	-	-	a)	Cash-in-Hand	60,331.00	77,246.00
IV INTEREST RECEIVED				b)	Cash at Bank		
a)	On Bank Deposits	460,539.35	702,523.00	i)	In Savings Bank Accounts	311,313,299.38	197,046,302.34
b)	Loans, Advances etc.	-	-	ii)	In Current Accounts	-	-
V OTHER INCOME (Specify)		36,977,996.00	31,526,000.00	iii)	In Deposit Accounts	10,000,000.00	-
VI AMOUNT BORROWED		412,646.00					
VII ANY OTHER RECEIPTS (Give Details)		362,952,27.70	334,072,279.00				
TOTAL		1,043,826,667.39	863,966,604.03	TOTAL		1,043,826,667.39	863,966,604.03

juj/-
(P. K. Sahoo)
Audit Officer I/c.

juj/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)
RECEIPT AND PAYMENTS OF SVNIRTAR FOR THE PERIOD/YEAR ENDED 31st March 2019**

(Amount in Rupees)

(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	SL. No.	PAYMENTS	CURRENT YEAR	PREVIOUS YEAR
I	OPENING BALANCE			I	EXPENSES		
a)	Cash-in-Hand	48,754.00	48,694.00	a)	Establishment Expenses	69,966,245.31	27,635,192.00
b)	Cash-At-Bank	-	-	b)	Administrative Expenses	78,466,134.50	66,770,484.14
II	IN SAVINGS BANK ACCOUNTS	177,773,596.63	76,905,229.77	II	PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS	157,847,548.70	155,354,606.00
III	IN CURRENT ACCOUNTS	-	-	III	INVESTMENTS AND DEPOSITS MADE		
IV	IN DEPOSIT ACCOUNTS	-	-	a)	Out of Earmarked/Endowment Funds	35,000,000.00	23,000,000.00
V	GRANTS RECEIVED			b)	Out of Own Funds	-	-
a)	For Capital Expenses:			IV	EXPENDITURE ON FIXED ASSETS & CAPITAL WIP		
i)	From Government of India	-	-	a)	Purchase of Fixed Assets	40,399,786.00	58,580,636.00
ii)	Grant Receivable (IB A/c No. 5624-Plan)	-	-	b)	Expenditure on Capital Work-in-Progress	-	-
iii)	From Other Sources	-	28,627,100.00	V	REFUND OF SURPLUS MONEY/LOANS		
VI	FOR REVENUE EXPENSES:			a)	To the Government of India (Transfer to NIMH, Hyderabad)	-	-
i)	From Government of India	405,100,000.00	322,750,000.00	b)	To the State Government	-	-
ii)	From State Government	-	-	c)	To other Providers of Funds	-	-
iii)	From Other Sources	-	10,200,000.00	VI	FINANCE CHARGES (INTEREST ETC.)		
VII	INCOME ON INVESTMENTS			VII	OTHER PAYMENTS (SPECIFY)	294,169,772.00	279,601,929.00
a)	From Earmarked/endowment funds			VIII	CLOSING BALANCE		
b)	From Own Funds (Other Investment)			a)	Cash-in-Hand	32,019.00	48,764.00
VIII	INTEREST RECEIVED			b)	Cash at Bank		
a)	On Bank Deposits	-	-	i)	In Savings Bank Accounts	294,146,302.52	177,773,596.63
b)	Loans, Advances etc.	-	-	ii)	In Current Accounts	-	-
IX	OTHER INCOME (Specify)	38,132,166.00	30,633,590.00	iii)	In Deposit Accounts	10,000,000.00	-
X	AMOUNT BORROWED			VIII	ANY OTHER RECEIPTS (Give Details)		
XI	ANY OTHER RECEIPTS (Give Details)	356,692,361.40	319,400,794.00	TOTAL	TOTAL	980,046,908.03	768,765,407.77
TOTAL	TOTAL	980,046,908.03	768,765,407.77				

₹/-

(P. K. Sahoo)
Audit Officer I/c.

₹/-

(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANIZATIONS)

Name of the Entity : **Composite Regional Centre, Guwahati**
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD YEAR ENDED 31.03.2019

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
I. Opening Balance:					
(a) Cash in hand	27,832.00	35,432.00	I. Expenses	13,855,402.00	11,986,861.00
(b) Bank Balance:	-	-	(a) Establishment Expenses	-	-
(i) In Current Account	-	-	(b) Establishment Expenses Out	2,725,672.50	2,785,699.55
(ii) In Deposit Account	13,494,919.71	15,282,082.20	(c) Administrative Expenses		
(iii) In Savings Account			II. Payment made against funds for various projects		
II. Grants Received			(Name of the fund or Project about with the particulars of payments made for cash project)		
(a) From Govt. of India	23,375,000.00	25,500,000.00	III. Investments and Deposits made		
(b) From State Government	-	-	(a) Out of earmarked/Endowment	4,471,126.00	3,426,918.00
(c) From Other Sources (Details)	-	-	(b) Out of Own funds (Investment)	-	-
(Grants for Capital and Revenue expenditure to be shown separately)			IV. Expenditure on Fixed Assets & Capital		
III. Income on Investment from			Work-In-Progress		
(a) From Govt./Other Fund	-	-	(a) Purchase of Fixed Assets	2,210,770.00	686,070.00
(b) Own Funds (On Investment)	-	-	(b) Expenditure on Capital/Work-In-Progress		
Encashment of FDR			V. Refund of Surplus money/Loans		
IV. Interest Received			(a) To Government of India		
(a) On Bank Deposits	-	-	(b) To the State Government	-	-
(i) FDR	-	-	(c) To Other provider of Funds	-	-
(ii) S B Account	460,539.36	702,523.00	(d) To Former Employees (GPF)	-	-
(b) Loans, Advances etc.	-	-	VI. Finance Charges (Interest)		
V. Other Income (Specify)			(a) Others	-	-
Others as per Annexure	1,845,830.00	892,410.00	VII. Other Payments (Specify)		
VI. Amount Borrowed			(a) Loans and Advances	1,464,876.00	10,307,222.00
Refundable Deposits	412,846.00	-	(b) Others	1,994,843.00	2,941,511.00
VII. Any Other Receipts (give detail)			VIII. Closing Balances		
	144,898.30	3,243,980.00	(a) Cash in hand	28,312.00	27,832.00
			(b) Bank Balances		
			(i) In Current Account		
			(ii) In Deposit Account		
			(iii) In Savings Account		
TOTAL	39,761,665.36	45,657,033.26	TOTAL	39,761,665.36	45,657,033.26

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)				
Name of Entity: Composite Regional Centre (CRC), Rajnandgaon				
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD YEAR ENDED 31.03.2019				
RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	PREVIOUS YEAR
(I) Opening Balance			(I) Expenses	
(a) Cash in hand	650.00	6,826.00	Establishment Expenses	
(b) Bank Balance			(a) Salary payable	659,832.00
(i) In Saving Account			(b) Salary & Wages	-
Indian Bank A/c no 6304579368	3,700,815.00	1,485,344.00	Total Establishment Expenses	659,832.00
Indian Bank A/c no 6460153365	1,453,410.00	3,157,463.00	Administrative Expenses	516,860.00
Indian Bank A/c no 6597264687	623,561.00		(a) Advertisement Expenses	3,867.00
Total (I)	6,778,436.00	4,630,332.00	(b) Bank Charges	10,746.00
(II) Grants Received			(c) Consumable	121,262.00
Earmarked Endowment Fund	-	623,991.00	(d) Electricity Charges	354,597.00
RCI Fund Received	-	32,400.00	(e) News Papers & Periodicals	2,850.00
GIA	13,400,000.00		(f) Printing & Stationery Consumed	72,954.00
Total (II)	13,400,000.00	655,991.00	(g) Repairs & Maintenance (Others)	47,707.00
(III) Investment			(h) Repairs & Maintenance (Building)	243,410.00
(a) Earmarked/Endow Fund	-	-	(i) Sundry Expenses	0.00
(b) Encashment of FDR	-	2,100,000.00	(j) Telephone Expenses	15,707.00
Total (III)	0.00	2,100,000.00	(k) Training Expenses	108,949.00
(IV) Interest Received			(l) Travelling Expenses	431,265.00
(a) On Bank Deposits	53,664.00	42,265.00	(m) Vehicle Hiring Charges	65,451.00
(i) FDR	-	-	(n) Digital Sign Expenses	0.00
Total (IV)	53,664.00	147,326.00	(o) Water Expenses	26,265.00
(b) Loans, Advances etc	-	-	(p) Audit Fees	38,850.00
Total (V)	152,266.00	189,891.00	(q) Local Travel Expenses	12,766.00
(V) Other Income (Specify)			(r) F90 Consumable	24,450.00
Registration Charges	237,000.00	137,800.00	(s) Recruitment Expenses	200,867.00
Seminar Programme Fee	531,750.00	320,500.00	Total Administrative Expenses	1,816,112.00
Education Income			(II) Payment made against funds for various projects	
Total (V)	921,016.00	639,366.00	(Name of the fund or projects should be shown along with the particulars of payments made for cash project)	
(VI) Amount Borrowed			(III) Investment and Deposits made	
Refundable Deposits	-	-	(a) FDR with Indian Bank	-
(VII) Any Other Receipts (Give Details)			Work-in-Progress	
TDS on Contractor	32,112.00	23,231.00	(a) Purchase of Fixed Assets	
Bills Payable	11,628.00	-	(a) Equipment PT	0.00
TDS on Professional	3,850.00	51,363.00	(b) Equipment P&O	35,650.00
TDS on Salary	156,865.00	134,028.00	(c) Electrical Machinery	81,000.00
EMD	0.00	817,456.00	(d) Furniture & Fixture	304,540.00
Accrued Interest	0.00	519.00	(e) Computer	2,633.00
Establishment expenses	0.00	19,902.00	(f) Equipment Office	17,536.00
Claim Payable to SWNIR/AR	3,100,000.00	2,350,000.00	(g) Printer	62,600.00
Loans & Advances (Assets)	266,672.00	44,456.00	(h) Projector	48,000.00
			(i) CC TV Camera	160,165.00
				0.00

30/-
(P. K. Sahoo)
Audit Officer I/c.

30/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 1 - CORPUS/CAPITAL FUND: (As per Annexure)					
	Balance as at the beginning of the year		403,955,754.06		376,263,377.60
	Add: Contributions towards Corpus/Capital Fund		18,998,034.00		50,815,780.00
	Add: Accumulated provisions made for Actuarial Valuation		-		0.00
	Add/(Less): Balance of net income/(expenditure) transferred from the Income and Expenditure Account		21,885,904.51		(23,123,403.54)
	BALANCE AS AT 31ST MARCH 2018		444,819,692.57		403,955,754.06
	Capital Fund - CRC Guwahati		60,084,841.39		57,229,881.10
	Capital Fund - CRC Rajnandagaon		6,404,377.00		5,369,718.00
	Total Capital Fund		511,108,910.86		466,555,133.16
SCHEDULE 2 - RESERVE & SURPLUS:					
1	Capital Reserve:				
	As per last Account	15,000.00		15,000.00	
	Addition during the year	-		-	
	Less: Deductions during the year		15,000.00		15,000.00
2	Revaluation Reserve:				
	As per last Account				
	Addition during the year				
	Less: Deductions during the year				
3	Special Reserve:				
	As per last Account (Depreciation Reserve)	265,750,257.26		238,738,788.86	
	Addition during the year	35,974,342.86		27,010,458.40	
	Less: Deductions during the year	-	301,724,599.92	-	265,750,257.26
4	General Reserve:				
	As per last Account				
	Addition during the year				
	Less: Deductions during the year				
	TOTAL SVNIRTAR		301,739,599.92		265,765,257.26
5	Reserves & Surpluses - CRC Guwahati	13,715,615.57	13,715,615.57	11,758,451.71	11,758,451.71
5	Reserves & Surpluses - CRC Rajnandagaon	1,018,006.00	1,018,006.00	586,132.00	586,132.00
	Total Reserves & Surplus		316,473,221.49		278,119,640.97

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

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(Dr. S. P. Das)
Director

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SCHEDULE - 3.1: EARMARKED/ENDOWMENT FUNDS
DETAILS OF EARMARKED/ENDOWMENT FUNDS
SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH 2019

(Amount in Rs. lakhs)

Sl. No.	Details	ADP A/c	AM & BK Proceeds	VHO	RECL-C&R	ATRIH	FUND WISE BREAK UP						TOTAL	
							NALCO	AGIP	SIFOA	GPF	MCL	LBP UNIT	Current Year	Previous Year
	Opening Balance as on 01.04.19	11,302,105.00	548,125.52	83,517.91	418,452.00	254,043.00	13,632,596.00	220,464.00	328.00	845,695,126.00	1,710,000.00	176,904,945.43	842,364,291.43	
b)	Additions to the Funds:													
i	Donations/Grants	66,657,000.00	-	-	-	-	13,532,591.20	-	53,166,000.00	1,633,695.00		138,289,237.20	53,337,961.00	
ii	Income from Investments made on account of Funds - Interest	754,415.00	-	-	-	-	-	-	81,477,650.00	-		12,232,065.00	2,446,628.00	
iii	Other additions (Specify nature)	-	-	-	-	-	-	-	42,753,473.00	-		42,753,473.00	98,504,659.00	
iv	Interest Chargeable	-	-	-	103,900.00	-	219,336.00	3,221.00	48,813.00	6,989.00		375,190.00	5,691.00	
v	Sale of Assets/Appliances	-	-	-	-	-	-	-	-	-		-	-	
	Sub Total (a+b)	82,663,600.00	548,125.52	83,517.91	522,352.00	254,043.00	27,354,481.20	223,685.00	53,202,144.00	202,928,298.00	1,843,803.00	379,554,933.63	267,259,340.43	
c)	Utilisation Expenditure towards objectives of Funds													
	Capital Expenditure:													
	Cost of A/c & Appliances & Others	41,790,603.00	-	-	-	-	-	-	-	-	-	41,790,603.00	41,561,275.00	
i	Interest Chargeable on PF Account	-	-	-	-	-	-	-	-	-	-	-	8,893.00	
	Fixed Assets	-	-	-	-	27,078,440.00	27,078,440.00	-	53,166,000.00	1,621,881.00	-	81,896,310.00	18,945,717.00	
	Sub Total (c-i)	41,790,603.00	-	-	-	27,078,440.00	27,078,440.00	-	53,166,000.00	1,621,881.00	-	123,664,953.00	60,516,422.00	
	Revenue Expenditure:													
i	GPF Advance	-	-	-	-	-	-	-	-	1,453,885.00	-	1,453,885.00	1,250,178.00	
	TA to Projects/Advance	70,300.00	-	-	-	-	-	-	-	-	-	70,300.00	88,100.00	
	Expenditure incurred/withdrawal	-	-	-	-	-	223,885.00	223,885.00	-	27,072,640.00	-	27,296,527.00	39,519,685.00	
	Sub Total (c-ii)	70,300.00	-	-	-	-	223,885.00	223,885.00	-	28,526,527.00	-	28,526,527.00	29,839,043.00	
	Sub Total (c-ii-c-iii)	41,876,983.00	-	-	-	-	27,878,440.00	223,885.00	53,166,000.00	28,526,527.00	1,621,881.00	152,493,295.00	90,354,462.00	
	Net Balance as on 31.03.2019	46,198,617.00	548,125.52	83,517.91	522,352.00	254,043.00	396,632.20	-	46,141.00	174,359,731.00	18,744.00	219,061,203.63	176,904,945.43	
	Carried Forward	-	-	-	-	-	-	-	-	-	-	6,108,693.96	7,654,574.96	
	Carried Forward	-	-	-	-	-	-	-	-	-	-	2,005,832.00	3,404,869.00	
	Total	40,183,617.00	548,125.52	83,517.91	522,352.00	254,043.00	506,032.20	-	43,141.00	174,359,731.00	1,780,000.00	229,175,048.59	188,164,289.39	

Sd/-
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Audit Officer I/c.

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

DETAILS OF EARMARKED/ENDOWMENT FUNDS

SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31st March 2019

SCHEDULE - 3.2: EARMARKED/ENDOWMENT CORPUS FUND

Sl. No.	Details	Pension Fund	Gratuity Fund	Super Annuation Fund		TOTAL	
				Leave Salary Fund	Current Year	Previous Year	
a)	Opening Balance as on 01.04.18	158,828,738.04	25,291,268.52	24,053,768.56	208,173,775.12	210,025,292.12	
b)	Received During the Year:						
i	Contribution from Government of India	22,500,000.00	-	-	22,500,000.00	-	
ii	Income from Investments made on account of Funds Interest	52,267,446.00	-	-	52,267,446.00	63,010,005.00	
iii	Funds received from Institute (Past Service Contr.)						
iv	Funds received against provision for 2017-18	-	-	-	-	-	
v	Funds received against provision for 2017-18						
	Sub Total (a+b)	233,596,184.04	25,291,268.52	24,053,768.56	282,941,221.12	273,035,297.12	
c)	Utilisation/Expenditure towards objectives of Funds:						
i	Payment of Pension/Gratuity/Leave Salary	59,282,128.00			59,282,128.00	60,546,145.00	
ii	Transfer of Funds						
iii	Finance Charges						
iv	Others					4,315,377.00	
	Sub Total (c)	59,282,128.00			59,282,128.00	64,861,522.00	
	Net Balance as on 31.03.2019 (a+b-c)	174,314,056.04	25,291,268.52	24,053,768.56	223,659,093.12	208,173,775.12	

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Sl. No.	Details	Current year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 4 - SECURED LOANS AND BORROWINGS:					
1	Central Government				
2	State Government				
3	Financial Institutions				
4	a) Term Loans				
	- Interest Accrued and due				
	b) Other Loans				
	- Interest Accrued and due				
5	Other Institutions and Agencies				
6	Debentures and Bonds				
7	Others				
	Total				
Note: Amounts due within one year					
SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS:					
1	Central Government				
2	State Government				
3	Financial Institutions				
4	a) Term Loans				
	- Interest Accrued and due				
	b) Other Loans				
	- Interest Accrued and due				
5	Other Institutions and Agencies				
6	Debentures and Bonds				
7	Others				
	Total				
Note: Amounts due within one year					

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Audit Officer I/c.

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 6 - DEFERRED CREDIT LIABILITIES:					
a)	Acceptances secured by hypothecation of Capital Equipment and Other Assets				
b)	Others				
	Total				
Note: Amounts due within one year					
SCHEDULE 7 - UNSECURED SECURED LOANS AND BORROWINGS:					
A CURRENT LIABILITIES:					
1	Acceptances				
2	Sundry Creditors:				
	a) For Goods	677,727.33		677,727.33	
	b) Others	20,009,472.00		18,388,487.00	19,068,214.33
3	Advance Received			15,310,500.00	17,529,000.00
4	Interest accrued but not due on:				
	a) Secured Loans/Borrowings				
	b) Unsecured Loans/Borrowings				
5	Statutory L. abilities:				
	a) Overdue				
	b) Others	4,655,567.00		4,266,543.00	4,266,543.00
6	Other Current Liabilities			121,089,187.30	74,692,463.30
				161,722,443.63	115,654,220.63
7	Current Liabilities - CRC Guwahati			3,837,530.91	3,438,446.91
7	Current Liabilities - CRC Rajnandgaon			1,702,760.00	1,677,490.00
	Total Current Liabilities			167,262,734.54	120,670,157.54
B PROVISIONS:					
1	For Taxation				
2	Gratuity - Accumulated Provision (upto 31.03.2016)				
3	Gratuity - Provision for Gratuity (2015-16)				
4	Leave Salary - Accumulated Provision (upto 31.03.2016)				
5	Leave Salary - Provision (2015-16)				
6	Leave Salary - Earmarked Fund				
7	Trade Warranties/Claims				
8	Other - Provision for Corpus Fund				
	Sub Total (B)				
	Total (A + B)			161,722,443.63	115,654,220.63

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Sl. No.	DESCRIPTION OF ITEMS	CONTRIBUTION				DEDUCTIONS			Rate of Depn	During the year	Adjusted Deduction	Total upto and after year 31.03.2019	BALANCE
		at 01.04.2018	Additions during the year	Deductions during the year	at 31.03.2019	at 31.03.2019	at 31.03.2019	at 31.03.2019					
1	FIXED ASSETS												
1	Land												
2	BLDG												
3	Land												
4	Buildings												
5	Plant & Machinery												
6	Other Assets												
7	Sub Total												
8	LIABILITIES												
9	Capital												
10	Reserves												
11	Provisions												
12	Other Liabilities												
13	Sub Total												
14	Net Worth												
15	Grand Total												

Sd/-
(Dr. S. P. Das)
Director

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ORISSA**

Sl. No.	DESCRIPTION OF ITEMS	CROSS BLOCK			DIFFERENTIAL BLOCK			NET BLOCK		
		Cred/Volunt as at 01.04.2018	Acquisitions during the year	Con-Volunt as at 31.03.2019	Operating as at 31.03.2018	Rate of Depn	Depn for the year	Adj-ment/ Dis-coun	Total upto end of the year 31.03.2019	As at 31.03.2019
3	PLANT/MACHINERY & EQUIPMENT									
	- Electric Machinery & Equipment	4,695,327.67	1,794,413.00	6,392,800.87	3,577,322.68	15.00%	287,172.08	-	3,674,524.69	2,518,175.98
	- Panel Board	-	7,508,200.00	7,508,200.00	-	15.00%	562,260.00	-	562,260.00	6,877,300.00
	- Hospital & Training Equipment	26,215,921.24	3,421,574.00	31,238,692.34	18,346,715.85	15.00%	2,587,781.73	-	18,466,895.58	15,279,825.65
	- Gymnastic Equipments	842,876.00	-	842,876.00	232,864.00	15.00%	81,340.68	-	328,344.78	817,251.22
	- Prosthetic Machine (UP Spring Mtg)	969,620.00	-	969,620.00	964,754.67	40.00%	603.77	-	965,388.84	1,055.15
	- Office Equipment	11,321,823.55	720,312.00	11,575,822.82	8,895,124.22	10.00%	588,620.19	-	6,968,880.5	2,770,453.44
	- Clinical Equipment-I	19,889.00	-	19,889.00	19,264.73	15.00%	224.18	-	1,819.12	1,269.88
	- Physiotherapy Equip-ment	29,250,375.95	4,852,310.00	34,202,385.95	18,208,495.26	15.00%	2,725,787.21	-	20,286,223.46	13,932,132.53
	- Psychology Equipment	6,769,250.26	333,949.00	7,103,200.00	4,996,422.63	15.00%	54,582.26	-	54,892.35	311,652.63
	- X-Ray Equipment	1,026,811.24	-	1,026,811.24	1,852,311.53	15.00%	8,890.97	-	659,828.2	29,052.83
	- Digital X-Ray (in Travel)	2,469,920.00	-	2,469,920.00	-	15.00%	84,677.88	-	2,47,845.14	478,342.85
	- Sonar	2,657,201.00	-	2,657,201.00	1,375,451.82	15.00%	237,260.91	-	4,27,816.52	1,344,312.45
	- Modern & Char-Pred: & Scales	181,209.25	-	181,209.25	142,116.58	15.00%	1,223.94	-	144,334.1	6,226.64
	- Machine Tools	586,626.73	-	586,626.73	564,484.09	15.00%	5,684.26	-	567,888.33	20,642.43
	- Hospital Tools	810,822.00	-	810,822.00	868,887.74	15.00%	23,181.14	-	422,848.68	1,27,275.12
	- Training & Wing Equip-ment	2,990,379.44	32,365.00	3,022,744.44	1,815,301.81	15.00%	178,186.00	-	3,095,208.44	917,326.72
	- Anesthesia -ning Equip-ment	-	54,402.00	54,402.00	-	15.00%	8,163.43	-	6,903.46	86,254.56
	- X-ray, Dental Therapy Equip-ment	9,219,864.00	758,780.00	10,378,644.00	5,402,883.52	15.00%	582,882.82	-	6,096,746.34	2,878,037.65
	- Audio Visual Equip-ment/Library	40,625.00	-	40,625.00	32,823.22	15.00%	1,752.15	-	33,754.16	9,826.84
	- Speech & Hearing Equip-ment	1,820,423.00	118,443.00	1,938,866.00	311,883.63	15.00%	138,710.91	-	449,297.54	736,642.43
	- Plant Machinery	44,929.00	-	44,929.00	38,272.59	15.00%	863.48	-	40,118.00	4,792.95
	- Tools & Instruments	5,679.00	-	5,679.00	2,944.43	15.00%	80.18	-	5,224.82	454.25
	- Prosthetic Tools	90,498.00	-	90,498.00	67,863.52	15.00%	1,883.11	-	89,246.00	10,735.67
	- C.U.V	690,849.00	-	690,849.00	715,649.25	10.00%	88,122.88	-	2,33,843.15	948,695.85
	- LP	1,903,822.00	-	1,903,822.00	892,329.75	15.00%	28,153.84	-	421,890.59	1,99,276.41
	Sub-Total (C)	54,170,756.14	18,373,372.80	72,544,128.94	62,878,794.85		7,644,783.18		76,667,598.11	53,532,547.93
4	VEHICLES									
	- Bus	2,265,825.05	-	2,265,825.05	2,868,822.65	15.00%	-	-	2,486,822.65	2,00
	- M-T Truck	985,723.41	-	985,723.41	982,223.82	15.00%	59.96	-	982,300.87	232.74
	Sub-Total (D)	3,251,548.46		3,251,548.46	3,851,046.47		60.91		3,469,123.52	265.74
5	FURNITURE & FIXTURES									
	- Furniture & Fixtures	167,267,827.26	641,185.00	167,909,012.26	18,207,054.95	10.00%	717,970.78	-	10,825,984.94	6,714,309.02
	- Regional Centre - New Jor-I	114,938.20	-	114,938.20	112,296.02	10.00%	238.00	-	1,12,772.64	2,291.19
	- B.S.S Medical College	265,888.00	-	265,888.00	142,254.71	10.00%	14,274.43	-	157,869.14	1,17,825.63
	- Hospital Furniture	2,627,264.44	38,382.00	2,665,646.44	3,822,742.24	10.00%	142,922.68	-	3,779,872.02	1,213,842.12
	- Workshop Furniture	90,728.00	-	90,728.00	68,326.65	10.00%	775.96	-	86,718.89	7,619.81
	Sub-Total (E)	22,349,285.95	818,538.80	23,167,824.75	14,947,627.77		871,220.81		15,981,887.12	8,174,134.84

Sd/-
(Dr. S. P. Das)
Director

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	DESCRIPTION OF ITEMS	CONCRETE BLOCK			SEMI-FINISHED BLOCK			Total upto end of the year 11.03.2019	NET BLOCK As at 31.03.2019
		Contributions as at 31.03.2018	Addressed during the year	Costs/Valuations as at 31.03.2018	Open up to 31.03.2018	Rate of Stage	During the year		
6	OFFICE EQUIPMENT								
	- Inter of Compa Dig. System	470,304.00	-	570,304.00	470,304.00	15.00%	6,400.14	650,942.87	3,181.19
	- Microcom System	370,100.00	-	370,100.00	370,100.00	15.00%	4,934.61	360,527.57	3,322.97
	- Fax Machine (replaced)	30,240.00	-	30,240.00	30,240.00	15.00%	709.71	31,774.82	6,472.02
	- Other Office Equipmtn.	1,617,144.00	-	1,617,144.00	1,617,144.00	-	6,000.00	1,623,144.00	18,000.13
7	COMPUTER PERIPHERALS								
	- Computer	11,026,648.00	1,017,740.00	12,044,388.00	11,026,648.00	10.00%	308,300.82	12,352,688.82	615,121.28
	- Tally Software & Add-on (2012-13)	205,000.00	117,240.00	322,240.00	205,000.00	10.00%	30,877.21	245,877.21	45,732.01
	- Journals Software	1,150,000.00	-	1,150,000.00	1,150,000.00	10.00%	15,333.33	1,165,333.33	2,121,022.00
	- S/L Receipts Software	4,791,325.00	-	4,791,325.00	4,791,325.00	10.00%	63,887.22	4,855,212.22	3,027.68
	- Accessible Word Pad	3,425,707.00	-	3,425,707.00	3,425,707.00	10.00%	45,000.00	3,470,707.00	248,442.01
	- M/SAT Hand	100,000.00	-	100,000.00	100,000.00	10.00%	13,333.33	113,333.33	7.50
	- Hospital Software	122,214.00	-	122,214.00	122,214.00	10.00%	16,295.21	138,509.21	20,211.38
	- MS-Access of Mobile No.	640,000.00	-	640,000.00	640,000.00	10.00%	85,333.33	725,333.33	640,000.00
	- Website Development	127,028.00	-	127,028.00	127,028.00	10.00%	16,937.08	143,965.08	30,092.29
8	MECHANICAL/ELECTRICAL/ELECTRONIC DEPARTMENT								
	- Electrical	15,745,000.00	2,122,199.00	17,867,199.00	15,745,000.00	10.00%	430,821.44	18,298,020.44	4,308,990.06
	- Head Light Bode	7,870.00	-	7,870.00	7,870.00	10.00%	103.38	7,973.38	5,009,560.98
	- Fan (air cooled)	19,204,312.25	-	19,204,312.25	19,204,312.25	10.00%	256,045.50	19,460,357.75	214,222.42
	- Light Bode in Tunnel	33,000,000.00	-	33,000,000.00	33,000,000.00	10.00%	430,821.44	33,430,821.44	5,300,000.43
9	LIBRARY RECORDS								
	- Library Books	10,700,000.00	671,203.97	11,371,203.97	10,700,000.00	10.00%	142,600.44	11,513,804.41	873,818.39
	- Head Library Bode	7,870.00	-	7,870.00	7,870.00	10.00%	103.38	7,973.38	7,973.38
	- Fan (air cooled)	19,204,312.25	-	19,204,312.25	19,204,312.25	10.00%	256,045.50	19,460,357.75	-
	- Light Bode in Tunnel	33,000,000.00	-	33,000,000.00	33,000,000.00	10.00%	430,821.44	33,430,821.44	-
10	TUBEWELLS & WATER SUPPLY								
	- Water Supply System	1,12,74,118.75	-	1,12,74,118.75	1,12,74,118.75	10.00%	14,758.98	1,12,88,877.73	44,5,941.53
	- Sewerage & Drainage	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	58,305.18
	- Other Work	69,114.00	-	69,114.00	69,114.00	10.00%	9,149.21	78,263.21	69,114.00
	- Sub Total (10)	1,15,23,232.75	-	1,15,23,232.75	1,15,23,232.75	10.00%	14,789.52	1,15,38,022.27	1,15,38,022.27
11	HOUSEHOLD REPAIRS/MAINTENANCE								
	- Repair of Electrical	1,12,74,118.75	-	1,12,74,118.75	1,12,74,118.75	10.00%	14,758.98	1,12,88,877.73	44,5,941.53
	- Sewerage & Drainage	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	58,305.18
	- Other Work	69,114.00	-	69,114.00	69,114.00	10.00%	9,149.21	78,263.21	69,114.00
	- Sub Total (11)	1,44,23,232.75	-	1,44,23,232.75	1,44,23,232.75	10.00%	18,241.52	1,44,41,474.27	1,15,38,022.27
12	APPLYING OF PAINTS/COLOURS								
	- Paints	41,000.00	-	41,000.00	41,000.00	10.00%	5,333.33	46,333.33	8,521.33
	- Plaster	20,000.00	-	20,000.00	20,000.00	10.00%	2,666.67	22,666.67	2,121.67
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (12)	65,000.00	-	65,000.00	65,000.00	10.00%	8,526.67	73,526.67	7,017.67
13	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (13)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
14	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (14)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
15	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (15)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
16	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (16)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
17	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (17)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
18	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (18)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
19	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (19)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
20	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (20)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
21	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (21)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
22	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (22)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
23	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (23)	26,125.00	-	26,125.00	26,125.00	10.00%	3,354.93	29,480.00	30,417.93
24	APPLYING OF ROOFING MATERIALS								
	- Roofing	21,725.00	-	21,725.00	21,725.00	10.00%	2,828.33	24,553.33	3,557.79
	- Plaster	2,40,000.00	-	2,40,000.00	2,40,000.00	10.00%	31,333.33	2,71,333.33	20,038.47
	- Plaster & Ceiling	4,000.00	-	4,000.00	4,000.00	10.00%	526.67	4,526.67	374.67
	- Sub Total (24)	26,125.00	-	26,125.00	26,125.00				

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Sl. No.	DESCRIPTION OF ITEMS	GRAND BLOCK				DEVIATION BLOCK				Total cost up to the year 31.03.2018	As at 31.03.2018		
		Completion as at 01.04.2018	Additions during the year	Deletions during the year	Carry forward as at 31.03.2018	Opening as at 01.04.2018	Costs during the year	Adjustment/ Distribution	As at 31.03.2018				
1	Capital Works - Civil - Progress												
2	Construction of Civil Buildings												
3	Construction of Civil Buildings	56,25,409	307,80,000	-	69,284,000	42,000,22	4,005,29	-	81,000,49				1,283,81
4	Construction of Civil Buildings	24,75,000	207,80,000	-	296,944,000	56,296,82	15,000	-	80,793,65				2,08,73,35
5	Construction of Civil Buildings	203,043,000	480,225,000	-	757,071,000	43,336,52	2,713,13	-	1,72,269,29				844,77,02
6	Construction of Civil Buildings	22,04,000	147,80,000	-	1,29,84,000	56,237,98	15,000	-	72,361,57				1,18,44,62
7	Construction of Civil Buildings	3,25,000,000	147,80,000	-	1,29,84,000	42,459,32	15,000	-	80,484,73				2,52,91,82
8	Construction of Civil Buildings	48,700,000	147,80,000	-	1,29,84,000	12,298,87	5,338,25	-	19,177,32				3,52,65,25
9	Construction of Civil Buildings	20,70,000	147,80,000	-	1,29,84,000	17,254,73	15,000	-	1,68,484,68				2,68,01,25
10	Construction of Civil Buildings	2,24,13,000	1,29,80,000	-	3,32,177,000	25,120,82	34,334,25	-	1,17,450,21				2,20,27,20
11	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
12	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
13	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
14	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
15	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
16	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
17	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
18	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
19	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
20	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
21	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
22	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
23	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
24	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
25	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
26	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
27	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
28	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
29	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
30	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
31	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
32	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
33	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
34	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
35	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
36	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
37	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
38	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
39	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
40	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
41	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
42	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
43	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
44	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
45	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
46	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
47	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
48	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
49	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
50	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
51	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
52	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
53	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
54	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
55	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
56	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
57	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
58	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
59	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
60	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
61	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
62	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
63	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
64	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
65	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
66	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
67	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
68	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
69	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
70	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
71	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
72	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
73	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
74	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
75	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
76	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
77	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
78	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
79	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
80	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
81	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
82	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
83	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
84	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
85	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
86	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
87	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
88	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
89	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
90	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
91	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
92	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
93	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
94	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
95	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
96	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
97	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
98	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
99	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
100	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
101	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
102	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
103	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
104	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
105	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
106	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
107	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
108	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
109	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
110	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
111	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
112	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
113	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
114	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
115	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
116	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
117	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
118	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
119	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
120	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
121	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
122	Construction of Civil Buildings	-	-	-	-	-	-	-	-				-
1													

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS:					
1	In Government Securities				
2	Other Approved Securities (Special Deposit Scheme 1975)		5,856,351.00		5,856,351.00
3	Shares				
4	Debentures and Bonds				
5	Subsidiaries and Joint Ventures				
6	Others				
	- Indian Bank (RIP); PF A/c*	95,827,604.00		81,576,896.00	
	- SEBI Approved Guilt Fund (HDFC); PF A/c				
	- SEBI Approved Guilt Fund (LIC); PF A/c	8,811,811.00		8,811,811.00	
	- FDR (CRC A/c)				
	- UDS (Corpus Fund)	208,037,945.00		174,129,403.00	
	- Orissa State Development Bond				
	- Indian Bank (ADIP); FDR		310,677,360.00		264,518,110.00
	Total		316,533,711.00		270,374,461.00
	Investment CRC- Guwahati				
	Investment CRC- Rajnandgaon		3,600,000.00		3,600,000.00
	Grand Total		320,033,711.00		273,874,461.00
SCHEDULE 10 - INVESTMENTS - Others:					
1	In Government Securities				
2	Other Approved Securities				
3	Shares				
4	Debentures and Bonds				
5	Subsidiaries and Joint Ventures				
6	Others				
	- Fixed Deposit with Scheduled Bank (Non-Plan)	125,000.00		125,000.00	
	- Fixed Deposit with Scheduled Bank (Non-Plan)	43,036,975.00		63,036,975.00	
	- Fixed Deposit with Scheduled Bank (Others)				
	- Unit Deposit Scheme with Indian Bank (Others)		43,161,975.00		63,161,975.00
	Total		43,161,975.00		63,161,975.00
	Investment CRC- Guwahati				
	Investment CRC- Rajnandgaon		1,400,000.00		1,400,000.00
	Grand Total		44,561,975.00		64,561,975.00

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.:					
A. CURRENT ASSETS:					
1	Inventories:				
a)	Stores and Spares		7,927,520.43		6,112,521.95
b)	Loose Tools		253,014.00		75,851.00
c)	Stock -In- Trade				
	- Finished Goods	795,324.00		932,122.00	
	- Work-in-Progress	-		-	932,122.00
	- Raw Materials		755,324.00		
2	Sundry Debtors:				
a)	Debit Outstanding for a period exceeding six months				
b)	Others				
3	Cash balance in hand (including cheques/drafts and imprest)		32,019.00		48,764.00
4	Bank Balances:				
a)	With Scheduled Banks:				
	- On Current Accounts	-		0.00	
	- On Deposit Accounts (includes margin money)				
	- On Savings Accounts	294,146,302.52		177,773,596.63	177,773,596.63
b)	With non-scheduled Banks:				
	- On Current Accounts				
	- On Deposit Accounts (includes margin money)				
	- On Savings Accounts				
4	Post Office - Savings Accounts				
	Sub Total (A)		303,094,179.95		184,942,865.58

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.:					
B. <u>LOANS, ADVANCES AND OTHER ASSETS:</u>					
1	Loans:				
a)	Staff	5,108,333.00		4,763,071.00	
b)	Other Entities engaged in activities/objectives similar to that of the Entity		5,108,333.00		4,763,071.00
c)	Other				
2	Advances and other amounts recoverable in cash or in kind or for value to be received:				
a)	On Capital Account	8,835,495.00		1,762,081.00	
b)	Pre-payments	-		-	
c)	Others	932,970.00	9,768,465.00	608,568.00	2,370,849.00
3	Income Accrued:				
a)	On Investments from Earmarked/Endowment Funds (GPF)	8,856,099.00		2,504,756.00	
b)	On Investments - Others (Corpus Fund)	7,402,327.00		4,387,324.00	
c)	On Loans and Advances (Staff)	-		(57,505.00)	
d)	Other (including income due unrealised - Rs.....)	64,850.00	16,323,276.00	-	6,834,575.00
4	Claims Receivable		1,681,016.60		2,773,113.60
	Sub Total (B)		32,881,090.60		16,741,408.60
	TOTAL (A + B)		336,976,270.65		201,684,274.18
5	Current Assets with CRC - Guwahati		43,608,394.56		42,363,817.41
6	Current Assets with CRC - Rajnandgaon		6,422,816.00		7,279,674.00
	Total Current Assets		386,006,460.11		251,317,765.59

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 12 - INCOME FROM SALES/SERVICES:					
1	Income from Sales:				
a)	Sales of Finished Goods (Aids & Appliances)	9,405,653.00		10,095,452.00	
b)	Sale of Raw Material	-		-	
c)	Staff Canteen		9,406,653.00		10,095,452.00
d)	Sale of Scraps				
2	Income from Services:				
a)	Labour and Processing Charges				
b)	Professional/Consultancy Services				
c)	Agency Commission and Brokerage				
d)	Maintenance Services (Equipment/Property)				
e)	Other - Hospital Services	47,061,702.00	47,061,702.00	43,308,814.00	43,308,814.00
	Total		56,468,355.00		53,404,266.00
3	Income from Sales & Service - CRC- Guwahati		104,180.00		122,110.00
3	Income from Sales & Service - CRC- Rajnandagaon		676,516.00		402,350.00
	Total Income from Sales & Service		57,279,051.00		53,928,726.00
SCHEDULE 13 - GRANT/SUBSIDIES:					
<i>(Irrevocable Grants & Subsidies)</i>					
1	Central Government - <i>As Per Annexure</i>		366,506,966.00		275,354,150.00
2	State Government(s)				
3	Government Agencies				
4	Institutions/Welfare Bodies				
6	International Organisations				
6	Others				
	Total		366,506,966.00		275,354,150.00
	Grants & Subsidies - CRC Guwahati		23,375,000.00		25,600,000.00
	Grants & Subsidies - CRC Rajnandagaon		13,400,000.00		10,200,000.00
	Grand Total Grants & Subsidies -		403,281,966.00		311,054,150.00

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 14 - FEES/SUBSCRIPTIONS:					
1	Entrance Fees	-	-	-	-
2	Academic Services	16,175,440.00	16,175,440.00	17,059,923.00	17,069,923.00
3	Semina-/Programme Fees	-	-	-	-
4	Consultancy Fees	-	-	-	-
5	Others	-	-	-	-
	Total	16,175,440.00	16,175,440.00	17,059,923.00	17,069,923.00
	CRC Guwahati - Fees & Subscription		1,918,400.00		633,400.00
	CRC Rajnandagaon - Fees & Subscription		237,000.00		137,600.00
	Grand Total		18,230,840.00		18,030,923.00
SCHEDULE 15 - INCOME FROM INVESTMENTS:					
<i>(Income on Investment from Earmarked/Endowment Funds transferred to Funds)</i>					
1	Interest				
a)	On Government Securities				
b)	Other Bonds/Debentures/FDR				
2	Dividends:				
a)	Shares				
b)	On Mutual Fund Securities				
3	Rents				
4	Others-				
	Total				
SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC:					
1	Income from Royalty				
2	Income from Publications				
3	Others-				
	Total				

Sd/-
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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 17 - INTEREST EARNED:					
1	On Term Deposits:				
a)	With Scheduled Banks	64,850.00		-	
b)	With Non-Scheduled Banks				
c)	With Institutions				
d)	Others				
2	On Savings Accounts:				
a)	With Scheduled Banks	9,851,33.00		3,620,776.00	
b)	With Non-Scheduled Banks				
c)	Post Office Savings Accounts				
d)	Others				
3	On Loans:				
a)	Employees/Staff	1,712,842.00		1,611,162.00	
b)	Others-				
4	Interest on Debtors and Other Receivables				
	Total		11,628,825.00		5,231,938.00
			11,628,825.00		5,231,938.00
	Interest Earned for CRC- Guwahati		354,071.35		553,273.00
	Interest Earned for CRC- Rajnandgaon		160,970.00		155,018.00
	Grand Total Interest Earned		12,143,866.35		5,940,229.00
SCHEDULE 18 - OTHER INCOME:					
1	Profit on Sale Disposal of Assets:				
a)	Owned Assets (Ambassador Car)				
b)	Assets acquired out of grants, or received free of cost				
2	Export incentives realised				
3	Fees for Miscellaneous Services				
4	Miscellaneous Income	830,904.00		757,627.00	
	Total		830,904.00		757,627.00
	Other Income - CRC Guwahati		45,955.30		2,100.00
	Other Income - CRC Rajnandgaon				
	Grand Total of Other Income		876,859.30		759,727.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 19 - INCREASE/(DECREASE) IN STOCKS OF FINISHED GOODS & WORK IN PROGRESS:					
a)	Closing Stock				
	- Finished Goods				
	- Work-in-Progress				
a)	Less: Opening Stock				
	- Finished Goods				
	- Work-in-Progress				
	Net Increase/Decrease (a-b)				
SCHEDULE 20 - ESTABLISHMENT EXPENSES:					
a)	Allowances and Bonus	-		891,000.00	
b)	Contribution to Other Fund: Provision for Pension	-		-	
c)	Contribution to Other Fund: Provision for Leave Salary	-		-	
d)	Contribution to Pension Fund from Own Income	47,537,224.31		13,967,575.00	
e)	Contribution to Corpus Fund from Own Income	75,652,021.00		66,359,302.00	
f)	Contribution to PF from Own Income	-		-	
g)	Salaries and Wages	152,378,887.00		148,171,245.00	
h)	Staff Welfare Expenses - <u>As per Annexure</u>	4,670,263.00		2,352,331.00	231,740,453.00
	Total		280,448,395.31		231,740,453.00
	Establishment Expenses - CRC Guwahati		14,699,103.00		12,531,753.00
	Establishment Expenses - CRC Rajnandagaon		10,274,876.00		8,718,326.00
	Grand Total Establishment Expenses		305,422,374.31		262,990,532.00

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES:					
a)	Advertisement and Publicity	2,174,009.00		650,433.00	
b)	Auditors Remuneration (Audit Fees)	241,900.00		419,250.00	
c)	Cartage and Carriage Inwards	-		-	
d)	Distribution Expenses	-		-	
e)	Electricity and Power - <u>As per Annexure</u>	6,747,972.00		6,067,961.00	
f)	Excise Duty	-		-	
g)	Expenses on Fees (Consultation Charges)	89,460.00		50,600.00	
h)	Expenses on Seminar and Workshops - <u>As per Annexure</u>	26,956,756.52		23,708,369.00	
i)	Freight and Forwarding Expenses/Handling & Transportation	-		-	
ii)	Hospitality Expenses	-		7,735.00	
k)	Insurance	-		-	
l)	Interest on PF *	9,546,679.00		8,469,303.00	
m)	Stores Written Off (Loss or Sale of Assets)	-		-	
n)	Legal Expenses	617,576.00		405,985.00	
o)	Others - <u>As per Annexure</u>	36,943,267.00		42,067,851.14	
p)	Packing Charges	-		-	
q)	Postage, Telephone and Communication Charges	223,485.00		143,586.00	
r)	Printing and Stationary	-		-	
u)	Purchase (Consumption) of Materials - <u>As per Annexure</u>	13,057,033.00		19,872,397.00	
v)	Rent, Rates and Taxes - <u>As per Annexure</u>	255,115.00		317,247.00	
w)	Repairs and Maintenance - <u>As per Annexure</u>	4,385,594.00		2,845,551.00	
x)	Subscription Expenses (Fees & Subscriptions)	370,742.00		324,650.00	
y)	Travelling and Conveyance Expenses	2,308,868.00		2,235,158.00	
z)	Vehicle Running and Maintenance - <u>As per Annexure</u>	6,630,254.00		6,634,051.00	
za)	Expenditure at Extension Centres	244,894.00		157,394.00	
zb)	Honorarium	-	116,793,604.52	307,300.00	114,684,841.14
	Total		116,793,604.52		114,684,841.14
	Other Administrative Expenses - CRC Guwahati		6,196,159.50		3,062,690.55
	Other Administrative Expenses - CRC Rajnandgaon		2,743,077.00		1,789,793.00
	Grand Total Other Administrative Expenses		125,722,841.02		119,537,314.69

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.:					
a)	Grants given to Institutions/Organisation - Advance to Project Director, DRC				
b)	Grants given to Institutions/Organisation - Transfer to NIMH, Hyderabad	-		-	
c)	Subsidies given to Institutions/Organisations	-		-	
	Total		-		-
SCHEDULE 23 - Interest.:					
a)	On Fixed Loans				
b)	On Other Loans				
c)	Others				
	Total				

Sd/-
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SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH

OLATPUR, BAIROI, CUTTACK – 754 010

SCEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2019

SCHEDULE – 24: SIGNIFICANT ACCOUNTING POLICIES:

1. ACCOUNTING CONVENTION:

The Financial Statements are prepared on the basis of historical cost convention and conform to the statutory provisions and prevailing practices, except otherwise stated and on the accrual method of accounting.

2. INVENTORY VALUATION:

Inventories have been valued on Weighted Average Method.

3. INVESTMENTS:

Investments have been shown at cost or market value which ever is lower. During the year no provision with respect to depreciation in investment has been warranted & provided.

4. FIXED ASSETS:

Fixed Assets are stated at cost of acquisition inclusive of direct expenses related to acquisition.

5. DEPRECIATION:

Depreciation has been charged on fixed assets under Section -32 of the Income Tax Act' 61.

6. ACCOUNTING FOR SALES:

Sales are shown at net of sales returns, rebate and discount.

7. GOVERNMENT GRANTS/SUBSIDIES:

Government grants/subsidies are accounted on accrual basis as per Accounting Standard 12

8. RETIREMENT BENEFITS:

As per Mandatory Accounting Standard-15 "Accounting for Retirement Benefits" – Pension, Gratuity & Leave Salary of the existing employees has been valued by Actuarist as on 31.03.2019. The Actuarial Value towards retirement benefit till 31.03.2019 is disclosed in Schedule – 25.

"Notes on Accounts" as per practice.

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

SCEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31ST MARCH 2019

SCHEDULE – 25: CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS (Illustrative)

1. CONTINGENT LIABILITIES	:	Rs.20.00 LAKH
2. CAPITAL COMMITMENTS	:	NIL.
3. LEASE OBLIGATIONS	:	NIL.
4. CURRENT ASSETS, LOANS AND ADVANCES :		

In the opinion of the Management, the current Assets, loans and advances have a value on realization in the ordinary course of business, equal and at least to the aggregate amount shown in the Balance Sheet. Accrued Interest on Staff Advances have not been provided since the income of the Institute is transferrable to the corpus built for retirement benefits of the employees. Course Fees from Students are treated on the year of receipt as the Academic year varies from Accounting year and also the Income out of this is transferable to corpus for retirement benefits of the employees.

5. TAXATION :

In view of there being no taxable income under Income Tax Act 1961, no provision for Income Tax has been considered necessary.

6. FOREIGN CURRENCY TRANSACTIONS :

NIL.

7. The Net Asset Value of Rs.88,11,811/- invested in SEBI Approved Guit Fund of LIC is **Rs 2.01,11,094.28** as on 31.03.2019.

8. As per Accounting Standard – 15, the present value of future retirement benefit (Pension) till 31.03.2019 has been estimated to **Rs 1,19,75,32,039.00**.

The Provisional entry for this could not be effected as the Actuarial Value is over and above the Capital fund of the Institute. The superannuation benefits are paid out of GIA Salary to the extent available and shortfall in GIA Salary to meet the liabilities under superannuation benefits are only met out of Corpus Fund built out of own income of the Institute. Since, there is no virtual liabilities being a Grant. Based Institute and these liabilities will be paid out of GIA/Own Income/Corpus fund of the Institute, the provision for Actuarial Valuation is not passed.

9. The Institute was under administrative control of Artificial Limbs Manufacturing Corporation of India, Kanpur known as NIPOT till February 1984 and was separated and registered under Society Registration Act 1860 on 2nd February 1984 renamed as "NIRTAR". The accounts were separated from 1st April 1984. A sum of Rs.53,72,917.16 is included under "Capital Fund" in the Balance Sheet which represents the amount transferred from ALIMCO after final settlement of Assets and Liability Account.

10. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March 2019 and the Income & Expenditure Account for the year ended on that date.

11. The Annual Accounts of Composite Regional Centre, Guwahati is incorporated in the Consolidated Accounts of SVNIRTAR for the year 2018-19

Sd/-
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Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

12. The Annual Accounts of Composite Regional Centre, Rajnandgaon is incorporated in the Consolidated Accounts of SVNIRTAR for the year 2018-19.
13. The Status of Grants Received and Utilized during the Year 2018-19 is enclosed as Annexure- I which is part of Annual Accounts for the year 2018-19

14. CSR- Assistance:

a. **RECL-CSR for Modular OT & Equipments:** An amount of Rs.290.12 lakh and interest thereon for Rs.5.52 lakh have been received under RECL CSR Grant w e f 2014-15. An amount of Rs. 290.42 lakh has been utilized for procurement of Fixed Assets till 31.03.2018. Year wise receipt of CSR Assistance and utilization has been deflected under Schedule 3.1 of Annual Accounts of the respective years. No Depreciation is chargeable against these assets as per Accounting Standard 10 & 6. Since the sanctioned amount of RECL CSR Assistance is Rs.291.00 lakh an amount of Rs.0.88 lakh is receivable against the liability of M/s Rabindra Surgicals for construction of Modular OT.

The details of Assets Procured under RECL-CSR Assistance with Value are enclosed as Annexure - II

b. **RECL-CSR for Annex Building:** An MOU has also been signed on 19.04.2017 between SVNIRTAR & RECL for sanctioning an amount of Rs.15.89 crore under RECL-CSR Assistance for construction of Annex Building at SVNIRTAR to establish the Institute for "Centre of Excellence for Deformity Correction". The matter is cited as the event is significant for financial point of view and has occurred after the close of financial year and before the date of submission of Annual Accounts. An amount of Rs. 164.67 lakh received as on 31.03.2018 & Utilized Rs. 164.67 lakh and Unspent balance Rs. Nil as at 31.03.2019

c. **NALCO CSR for CAD CAM Machine:** Sanctioned for Rs. 272.65 lakh an amount of Rs.271.65 lakh received and Rs. 270.78 utilized and unspent balance Rs 0.87 lakh is available as at 31.03.2019 for utilization during 2019-20.

The details of Assets Procured under NALCO-CSR Assistance with Value are enclosed as Annexure - III

d. **MCL Ambulance:** Sanctioned for Rs. 16.34 lakh an amount of Rs.16.34 lakh received and Rs. 16.22 utilized and unspent balance Rs 0.12 lakh is available as at 31.03.2019 for refund to MCL during 2019-20.

The details of Assets Procured under MCL-CSR Assistance with Value are enclosed as Annexure - IV

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Receipt, Utilization and Unspent Balance of GIA for the year 2018-19
(Rs. in Lakh)

Sl.	Head of A/c	O/B as on 01.04.18	Receipts of Grants during 2018-19	Interest on GIA 2018-19	Total	Grants Utilized 2018-19	Closing Balance as on 31.03.19
A	REVENUE						
	i) General	-	725.00	-	725.00	725.00	-
	ii) SC	3.63	20.00	-	23.63	17.59	6.04
	iii) ST Capital		69.00	-	69.00	69.00	0.00
	iv) ST	10.85	10.00	-	20.85	20.85	-
	v) ST Capital	-	70.00	-	70.00	70.00	61.13
	vi) Salary		2,304.00	-	2,304.00	2,304.00	-
	vii) Capital	30.14	500.00	5.67	535.81	136.34	397.47
	viii) North East		70.00	0.30	70.30	70.30	-
	ix) CRC Bolangir	-	50.00	-	50.00	-	50.00
	x) CRC Ranchi	-	36.75	-	36.75	7.00	29.75
	Total	44.62	3,864.75	6.97	3,906.34	3,300.82	604.62
B	ADIP						
	i) Head Quarter	57.67	400.00	5.49	463.16	356.66	104.26
	ii) Camp Activity	56.86	150.00	2.06	207.92	56.69	148.03
	iii) NE Camp Activity		149.57	-	149.57	-	149.57
	Total	113.63	699.57	7.56	820.66	418.77	401.62
C	SVNIRTAR SIPDA						
	Awareness Gen. & Pub. Sch.	2.20	-	0.03	2.23	2.23	-
D	RECL- CSR Grant						
	RECL- CSR Grant	4.18	-	1.04	5.22	-	5.22
F	NALCO- CSR Grant						
	NALCO- CSR Grant	130.33	135.32	2.19	273.84	270.76	3.08
G	Accessible Toilet						
	Accessible Toilet	24.96	-	-	24.96	-	24.96
H	MCL OGR						
	MCL OGR		16.34	0.07	16.41	16.22	0.19
I	CRC- Rainadoon						
	i) Salary	2.78	66.50	0.13	71.41	67.43	11.96
	ii) Recurring other than Salary	9.55	37.50	0.30	47.44	42.75	4.60
	iii) Non-Recurring	18.89	-	0.77	19.66	9.40	10.26
	iv) CRC- Rainadoon ADIP	14.53	-	0.44	14.97	14.26	0.71
	v) CRC- Rainadoon SIPDA	6.23	-	0.00	6.23	-	6.23
	Total	61.98	134.00	1.62	187.80	163.88	33.94
J	CRC-Guwahati						
	i) Salary		119.50	1.82	121.32	121.32	-
	ii) Recurring other than Salary	-	64.25	0.55	65.20	65.20	-
	iii) Non-Recurring	31.17	50.00	0.73	81.90	22.11	59.79
Z	HRD						
	a) Salary	34.03	-	-	34.03	20.42	13.61
	b) Other than Salary	8.53	-	-	8.53	4.17	4.36
	c) Non Recurring	3.64	-	-	3.64	-	3.64
3	SIPDA						
	i) SIPDA	77.57	333.76	3.49	414.71	333.32	81.49
	Total	486.17	6,606.39	22.68	6,083.24	4,927.66	1,166.08

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

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Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIRAJ, DIST: CUTTACK, PIN: 754010, ORISSA**

FORM GFR – 40		Annexure-II				
Rule 190.2 (i)						
REGISTER OF FIXED ASSETS UNDER RECL-CSR ASSISTANCE AS AT 31.03.2019						
Date	Particulars of Assets	Particulars of suppliers		Cost of the Asset (In Rs.)	Location of the Asset	Identification Nos of the Assets
		Name and Address	Bill No and Date			
19.03.2015	CONTA B	M/s. Heritage Health Care, Mumbai	112 dt. 13.03.2015	524033	Occupational Therapy	AR/553/OT
19.03.2015	LOTACA	M/s. Heritage Health Care, Mumbai	112 dt. 13.03.2015	48267	Occupational Therapy	AR/554/OT
12.03.2015	STRECH BAND	M/s. Edumedics, Bhubaneswar	R/162 dt. 26.02.2015	4914	Occupational Therapy	OAR/1801/OT
12.03.2015	EQUILIBRIUM BOARD	M/s. Edumedics, Bhubaneswar	R/162 dt. 26.02.2015	3499	Occupational Therapy	OAR/1802/OT
12.03.2015	BASIC BALANCE BEAR	M/s. Edumedics, Bhubaneswar	R/162 dt. 26.02.2015	9243	Occupational Therapy	OAR/1803/OT
12.03.2015	MULTI ACTIVITY WITH STARTER	M/s. Edumedics, Bhubaneswar	R/162 dt. 26.02.2015	81783	Occupational Therapy	OAR/1804/OT
12.03.2015	LEG EXERCISES	M/s. Edumedics, Bhubaneswar	R/162 dt. 26.02.2015	2574	Occupational Therapy	OAR/1805/OT
04.02.2015	3D MOTION ANALYSIS SYSTEM	M/s. Hospi Medico International, New Delhi	III/2015-16 028 dt. 14.04.2015	113395	Physiotherapy	AR/657/DPT
10.12.2015	UNWEIGHT SUPPORT SYSTEM	M/s. Hintek Electronics Pvt. Ltd., New Delhi	HE/2032/ dt. 12.11.2015	1172016	Physiotherapy	AR/692/DPT
10.12.2015	GATE TRAINER TRADEMEAL	M/s. Hintek Electronics Pvt. Ltd., New Delhi	HE/2032/ dt. 12.11.2015, RECL PV - 4/20.07.16	695740	Physiotherapy	AR/693/DPT
28.10.2015	MODULAR OPERATION THEATER	M/s. Rabindra Surgical Pvt. Ltd., Bhubaneswar	572,573 dt. 09.09.2015 RECL PV -3/20.07.16 & PV 05/RECL dated 31.03.18	15160000	P.M.R.D.	AR/728/PMRD
	Total			29041649		

Sd/-
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Audit Officer I/c.

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Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

FORM GFR – 40						Annexure-III	
Rule 190.2 (i)							
REGISTER OF FIXED ASSETS UNDER NALCO-CSR ASSISTANCE AS AT 31.03.2019							
Date	Particulars of Assets	Name and Address	Particulars of suppliers		Cost of the Asset (In Rs.)	Location of the Asset	Identification Nos of the Assets
			Bill No and Date				
01.10.18	7Axis Robot Machine (CAD CAM) & Accessories	RD Orthocare, Bhubaneswar	2017072 dated 14.09.18		2,69,80,000	DPO Trg.	AR 1109
25.10.18	Bravia Sony television	Goenka Enterprises	57 dtdt 24.10.18		48,699	DPO Trg.	AR 1110
01.05.18	Lenevo 510 Desktop Computer	Roman Networks Pvt Ltd.	RNPI/18-19/055 dated 11.04.189		49,750	DPO Trg.	AR 1111
	Total				2,70,78,449		

FORM GFR – 40						Annexure-IV	
Rule 190.2 (i)							
REGISTER OF FIXED ASSETS UNDER MCL-CSR ASSISTANCE AS AT 31.03.2019							
Date	Particulars of Assets	Name and Address	Particulars of suppliers		Cost of the Asset (In Rs.)	Location of the Asset	Identification Nos of the Assets
			Bill No and Date				
21.02.19	Force Traveller Ambulance	Navya Motors (Force Motors Limited, Maharashtra)	003180014584 dated 11.12.18		11,19,331		
29.03.19	Force Traveller Ambulance Accessories	Navya Motors, Cuttack	055 dated 29.03.19		5,02,530	AD-2	Regd. No. OD-05-AN-4834
	Total				16,21,861		

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
A.	CURRENT LIABILITIES				
2	a) Sundry Creditors for Goods (As per List)		677,727.33		677,727.33
	b) Sundry Creditors for Others (As per List)		21,009,472.00		18,386,487.00
3	Advances Received:				
	Caution Money for FT	-	-	-	-
	Caution Money for Illizarove	-	20,000.00	-	-
	Advance for HW Charges	-	-	-	-
	Advance for FT Charges	-	-	-	-
	Caution Money from students	15,310,500.00	15,310,500.00	17,508,000.00	17,529,000.00
5	Statutory Liabilities:				
b)	Others				
	GIS	658,070.00		199,034.00	
	SSS	346,501.00		354,476.00	
	GPF	2,383,356.00		2,480,601.00	
	CPF	-		421,183.00	
	GST	199,312.00			
	DNPS	129,656.00			
	Income Tax (Salary)	602,419.00		637,779.00	
	Income Tax (Contractor)	327,708.00		132,145.00	
	Professional Tax Recovery	28,525.00		31,325.00	
	Sales Tax Recovered	-	4,655,567.00	-	4,266,543.00
6	Other Current Liabilities:				
	Security Deposit	6,758,183.00		5,046,402.00	
	EMD	8,319,213.00		5,578,779.00	
	Unpaid Dues	-		-	
	Necess Recovery	-		-	
	Claims payable CRC Guwahati	2,246,464.00		2,243,266.00	
	CRC Bolangir				
	CRC Ranchi				
	Outside Stipend	79,050.00		83,650.00	
	Course Fees NIOH	6,167,397.00		6,683,555.00	
	CM's Relief Fund	440,497.00		440,497.00	
	Course Fees NIEPMD	-		1,075,700.00	
	Grant from CRR	-		-	
	Salary Payable to Staff	5,904,625.00		7,109,417.00	
	Claims payable for PF*	-		-	
	Bills Payable staff & student	7,306,916.00		5,288,159.00	
	Pension Payable	9,418,517.00		3,117,310.00	
	Bonus Payable	-		891,000.00	
	Own Generation Fund	75,670,323.30		36,358,302.30	
	VAT	-		-	
	Employee's Outside Loan	756,892.00		787,437.00	
	Pension Contribution (CRR)	-	121,089,187.30	-	74,682,463.30
	Amount Payable for Corpus*	-	-	-	-
	Total		161,722,443.63		115,554,220.63

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
A	CURRENT ASSETS				
1	Inventories				
a.	Stores & Spares				
	ALIMCO Publication	-	-	-	-
	Capital Goods			9,334.00	
	Clinical Psychologist		9,334.00		
	Components	1,476,741.00		1,211,652.00	
	Electrical Stores	166,616.00		204,442.00	
	Fitting Materials	1,430,036.00		610,360.00	
	Fitting Materials - CRC, Guwahati A/c				
	Hearing Aid - SWHRTAR	167,403.00		211,896.00	
	Stock of Computer Stationary	-		-	
	Hospital Material	454,000.00		128,743.00	
	Medicine	196,837.00		136,021.00	
	Patient Mess	20,761.00		88,998.00	
	Special Auxiliary Crutches - ATRH	199,650.00		199,650.00	
	Stationary	822,789.00		332,356.00	
	Stock of General Stores including SC	717,796.00		396,019.00	
	Stock at Camp site	942,734.00		942,734.00	
	Stock with Limb Fitting Centre, Patna	15,075.70	7,303,182.18	15,075.70	6,088,183.70
	Stock of Laptop	613,450.00		427,450.00	
	Stock of Vocational Training Kits	668,958.48		1,175,453.00	
	Stores & Spares for AK & BK Prosthesis		24,338.25		24,338.25
	Total		7,927,520.43		6,112,521.95
b.	Loose Tools:				
	Hospital Tools	230,754.00		5,250.00	
	Loose Tools	22,280.00	263,014.00	70,611.00	75,861.00
	Total				

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
c.	Stock - In - Trade:				
	Finished Goods SVNIRTAR	259,178.00		455,976.00	
	With DC, Gwalior	-		-	
	With DC, Jhabua	-		-	
	With DC, Koraput	-		-	
	With DC, Phulbani	-		-	
	With DC, Raigarh	-		-	
	With DC, Rajgarh	-		-	
	With DC, Sagar	-		-	
	Work-in-Progress (Aids/Appliances)				
Mental Retarded Kit	476,146.00	735,324.00	476,146.00	932,122.00	
Total		735,324.00		932,122.00	
3	Cash - In - Hand:				
	SVNIRTAR (Non-Plan A/c)	-		-	
	ADIP	5,801.00		10,601.00	
	Imprest Cash (SVNIRTAR)				
Imprest Cash (Sub-Centre, Dhenkanal)					
Postage Stamp in Hand	26,218.00	32,019.00	38,163.00	48,764.00	
Total		32,019.00		48,764.00	
4	Bank Balances with Schedule Bank:				
	a				
	Savings Bank Account				
	Indian Bank A/c No. 1791	61,060,062.62		47,321,343.93	
	Indian Bank A/c No. 5624	6,936,277.39		2,192,208.39	
	Indian Bank A/c No. 4953 (Corpus Fund)*	37,119,226.12		50,256,245.12	
	Indian Bank A/c No. 4832 (ADIP)	24,728,618.80		4,197,794.80	
	Indian Bank A/c No. 8196 (CRC)	80,904.00		77,695.00	
	Indian Bank A/c No. 1934 (GPF) *	1,326,431.48	136,407,384.61	5,770,602.48	124,139,230.72
	Indian Bank A/c No. 6217413063 (RECL CSR A/c)	571,925.00		468,025.00	
	Indian Bank A/c No. 6492561978 (SIPDA)	3,719,069.00		2,256.00	
	Indian Bank A/c No. 6560054822 (AGP Scheme)	-		220,464.00	
	Indian Bank A/c No. 6614414219 (NALCO CSR)	468,595.20			
	Indian Bank A/c No. 6642033556 (MCL CSR)	396,274.00		13,532,595.00	
	b.				
Current Account converted to Saving A/c					
SBI, Cuttack A/c No. C & 150160		157,738,917.91		53,634,365.91	
Total		294,146,302.52		177,773,596.63	

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
B. LOANS & ADVANCES:					
1(a) Loan (Staff):					
	Car Advance	37,400.00		59,640.00	
	Computer Advance	243,609.00		408,927.00	
	Cycle/Fan Advance	1,250.00		1,250.00	
	Cyclone Advance	4,500.00		4,500.00	
	Festival Advance	4,425.00		4,425.00	
	H.B. Advance	4,580,663.00		4,055,247.00	
	LTC Advance	-		8,944.00	
	Staff Advance (Bonus)	143,373.00			
	Scooter/Motor Cycle Advance	93,113.00	5,108,333.00	219,938.00	4,763,071.00
	Total		5,108,333.00		4,763,071.00
2 Advances:					
(a) On Capital Account					
	Advance to Contractor	407,056.00		725,678.00	
	Advance to Supplier	507,756.00		519,520.00	
	Advance for Journal	81,604.00		81,604.00	
	Advance to CFWD	7,839,079.00	8,835,495.00	435,079.00	1,762,081.00
	Total		8,835,495.00		1,762,081.00

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
(c)	Others				
	Advance to SCB Medical College	75,000.00		45,000.00	
	Claims Receivable CRC- Rajnandgaon	-		-	
	Claims Receivable SVNIRTAR	-		-	
	Advance to Members (GPF)*	-		-	
	Advance to Staff for Official Work	132,034.00		389,182.00	
	Advance to APC ALIMCO	-		-	
	Grant in Aid Receivable	-		-	
	Other Advance to Staff	510,214.00		47,066.00	
	Pay Advance	875.00		(125.00)	
	TDS - Interest (PF) *	-		-	
	TDS - Interest (CORPUS)*	-		-	
	TDS - Interest	-		-	
	TDS- Interest CESU	-		-	
	Travelling Advance	214,847.00	932,970.00	117,405.00	608,568.00
	Current Assets with CRC- Guwahati	0.00	0.00	0.00	0.00

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Audit Officer I/c.

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
INCOME ACCRUED:					
	From Earmarked Fund (GPF) *	8,856,089.00		2,504,756.00	
	Corpus Fund*	7,402,327.00		4,387,324.00	
	Income Receivable	-	-	(57,505.00)	-
	Interest Receivable- CESU				
	Income/Interest Accrued - NIRTAR Bank	64,850.00	16,323,276.00	-	6,834,575.00
4 CLAIMS RECEIVABLES:					
	Claims Receivable (NICH)	-		550,858.00	
	Auxiliary Crutches	-		-	
	Claims Receivable NIEPMD	-		367,239.00	
	Claims Receivable (ATM Electricity)	-		-	
	Claims Receivable ALIMCO	91,409.00		91,409.00	
	Claims Receivable CRC	-		-	
	Deposit with Other Parties	43,494.00		43,494.00	
	Employer's Contribution - PF*	-		-	
	GRIDCO	218,245.00		218,245.00	
	Security Deposit with other parties	1,439,467.00		1,439,467.00	
	New India Assurance	-		-	
	OSEB	50,824.00		50,824.00	
	Stock Recoverable	-		-	
	Bridge Course	54,616.00		54,616.00	
	RCI	-		-	
	Utkal University & University Regn Fees & Zonal Expense	(217,038.40)		(43,038.40)	
	Claims Receivable (CORPUS)	-	1,681,016.60	-	2,773,113.60
	Total		18,004,292.60		9,607,688.60

Sd/-
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Audit Officer I/c.

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Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
2	Income from Hospital Services				
	Bed & Diet Charge	2,956,155.00		2,561,825.00	
	Operation Charges	680,285.00		533,730.00	
	OT Charges	853,464.00		784,013.00	
	Patho Test	453,050.00		318,060.00	
	Physiotherapy Charges	3,993,390.00		2,484,070.00	
	Physiotherapy Observation Fee	38,000.00		10,500.00	
	POP Charges	707,930.00		685,745.00	
	Registration Charges	438,780.00		298,430.00	
	Speech Therapy Charges	75,000.00		65,365.00	
	Surgical Intervention	33,020,000.00		32,360,000.00	
	Dormitory Charges	645,520.00		758,600.00	
	Extension Centre Service Charges	2,341,788.00		1,786,176.00	
	Psychology Charges	12,960.00		18,700.00	
	X-ray Charges	776,380.00		702,610.00	
			47,091,702.00		43,308,814.00
					Schedule - 13 (Annexure)
1	Central Governments Grants/Subsidies				
a)	Grant-in-Aid (Plan) from Government of India, MoS&E	385,505,000.00		326,169,930.00	
	Less: Transfer to Capital Fund	18,968,034.00		50,815,780.00	
b)	Grant-in-Aid (Non-Plan) from Government of India, MoS&E				
c)	Grant in Aid (Media Budget)				
d)	Grant in Aid (CRC- Rajnandgaon) including Interest				
	Total		366,506,966.00		275,354,150.00
					Schedule - 18 (Annexure)
a)	Fees for Miscellaneous Services.				
	Furniture Charges	-		-	
	House Rent Recovered	-		-	
	LTC Recovered	-		-	
	Water Charges	-		-	
a)	Miscellaneous Income:				
	Interest Others	-		-	
	Interest on Grants	-		-	

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

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(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
a)	Salaries & Wages:				
	Salary (Non-Plan)	131,856,573.00		136,404,593.00	
	Salary (Plan)	-		-	
b)	Wages (Non-Plan)	20,722,314.00	152,578,987.00	11,766,652.00	148,171,245.00
	Staff Welfare Expenses:				
	Employees Welfare & Children Education Allowance	2,359,400.00		80,214.00	
	Raising Day Expenses	69,991.00		162,318.00	
	Liveries & Uniforms	-		-	
	LTC Expenses	1,245,698.00		1,171,337.00	
	Medical Expenses	998,184.00	4,670,263.00	938,462.00	2,352,331.00
f)	Employees Retirement & treatment Benefit:				
	Gratuity & Leave Salary paid	25,037,224.31		13,967,575.00	
	Leave Salary, Gratuity & Pension Provision as per Actuarial valuation	-	25,037,224.31	-	13,967,575.00
Schedule - 21 (Annexure)					
a)	Purchase (Consumption) of Materials:				
	Components	1,057,912.00		4,249,069.00	
	Electrical Stores	707,604.00		987,399.00	
	Finished Goods Consumed	196,798.00		-	
	Fitting Material	3,382,173.00		7,762,459.00	
	General Stores Consumed including SC & ST	1,681,368.00		1,868,173.00	
	Hearing Aid	92,293.00		192,056.00	
	Hospital Material	3,098,639.00		2,714,740.00	
	Medicine	1,510,014.00		1,296,514.00	
	Printing & Stationary	1,281,991.00		1,303,113.00	
	Vocational Training Kit Consumed	-		-	
	Loose Tools Consumed	48,351.00		78,872.00	
	d)	Electricity & Power:		13,067,033.00	
Electricity Expenses		4,710,601.00		5,760,436.00	
Solar Energy Exp		1,569,992.00			
Generator Running Expenses		467,379.00	6,747,972.00	307,545.00	6,067,991.00

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
f)	Explanatory notes on (u) and (k)				
	Rent, Rates & Taxes (Including Insurance Expenses)	255,115.00	255,115.00	317,247.00	517,247.00
g)	Repair & Maintenance:				
	Repair & Maintenance including Lift, AMC	4,384,717.00		2,845,551.00	
	Garden Maintenance	877.00	4,385,554.00	-	2,845,551.00
j)	Vehicle Running & Maintenance Expenses				
	Vehicle Running Expenses	1,309,989.00		776,842.00	
	Vehicle Repair Expenses	7,115.00		164,384.00	
	Vehicle Hire Charges	7,087,450.00		5,525,309.00	
	Conveyance Expenses/Allowance	225,720.00	8,630,254.00	67,716.00	6,834,051.00
k)	Postage, Telephone & Communication Charges:				
	Internet Charges	-		-	
	Postage, Telegram & Internet	61,549.00		45,087.00	
	Telephone Expenses	161,836.00	223,445.00	98,499.00	143,586.00
m)	Travelling & Conveyance:				
	Travelling	2,308,868.00	2,308,868.00	2,235,168.00	2,235,168.00
n)	Expenses on Training/Seminar and Workshop:				
	Council Meeting Expenses	64,388.00		207,157.00	
	Hindi Programme Expenses	98,670.00		109,612.00	
	IAAT-NC 2016	315,921.00			
	Training Expenses includi	22,003,919.00		22,420,185.00	
	Centre Charges & CET	1,826,731.00		[28,442.00]	
	Research Expenses	3,420.00		164,000.00	
	Man Power Development Expenses	394,900.00		257,522.00	
	Conference & Seminar	17,040.00		60,967.00	
	International Yoga Day	76,270.00		-	
	Vocational Training Expenses including SC & ST	814,793.52		296,098.00	
	Exhibition Expenses	62,936.00		78,457.00	
	Camp Expenses	3,161,938.00		31,385.00	
	Short Orientation Course	115,730.00		109,418.00	
	PG Entrance Expenses	-	28,956,756.52	-	23,708,369.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
z)	Other Expenses:				
	Security Expenses	9,478,240.00		8,686,377.00	
	Recruitment Expenses	1,314,425.00		373,042.00	
	Patient Mess Expenses	2,823,350.00		3,147,120.00	
	Other Sundry Charges	274,337.00		427,021.00	
	Bank Charges	81,354.00		93,720.14	
	News Paper & Periodicals	201,962.00		77,856.00	
	Employer's Contribution to CPF & NPS	1,641,869.00		1,822,636.00	
	Patient Maintenance including SC & ST	829,005.00		770,469.00	
	Handling & Transportation	-	16,644,542.00	-	15,396,241.14
	Sub Centre, Dhenkanal	427,253.00	427,253.00	309,801.00	309,801.00
	Physio & Yoga Centre, Cuttack	244,684.00	244,684.00	157,384.00	157,384.00
	BBSR Centre	220,007.00	220,007.00	128,560.00	128,560.00
	Satellite Centre Bolangir: Running Expenses	3,651,154.50		2,021,389.00	
	CRC Ranchi other sundry Exp	700,199.50			
	Sub Centre, Nuapada	221,853.00		-	
	EC Meeting Expenses	659,149.00		9,940.00	
	Doctors Fees	463,000.00		531,500.00	
	North East expenses	7,030,000.00		11,740,739.00	
	Conservancy Expenses	7,988,684.00		11,372,521.00	
	Swachha Bharat Exp	104,620.00		87,680.00	
	Independence Day	100,968.00			
	Extra Duty Allowance	243,558.00			
Ministar Programme	485,414.00		454,132.00		
MSDL Charges	2,965.00		3,338.00		
Total		21,651,465.00	39,168,161.00	26,231,249.00	42,225,245.14

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**ANNEXURE TO RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2018-19
RECEIPTS**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
I	OPENING BALANCE:			
a)	Cash-in-Hand:			
	ADIP A/c			3.00
	Imprest at SVNIRTAR	10,601.00	10,601.00	10,415.00
	Postage Stamp in Hand	38,163.00	38,163.00	38,273.00
		48,764.00	48,764.00	48,698.00
b)	Cash - At - Bank:			
(i)	Savings Bank Account:			
	Indian Bank A/c No.1791	47,321,343.93	47,321,343.93	46,011,364.93
	Indian Bank A/c No. 1934 (GPF)	5,770,602.48	5,770,602.48	230,936.48
	Indian Bank A/c No 4932 (ADIP)	4,197,794.60	4,197,794.60	2,731,773.80
	Indian Bank A/c No 4953 (Corpus Fund)	50,256,246.12	50,256,246.12	1,206,035.12
	Indian Bank A/c No 5624	2,192,208.39	2,192,208.39	9,121,380.03
	Indian Bank A/c No 6217413953 (RECL CSR A/c)	468,025.00	468,025.00	4,702.00
	Indian Bank A/c No- 6560054822 (AGP Scheme)	220,464.00	220,464.00	0
	Indian Bank A/c No 6402621978 (SIPDA)	2,256.00	2,256.00	19,234.00
	Indian Bank A/c No 8196 (CRC)	77,695.00	77,695.00	74,835.00
	Indian Bank A/c No-6514414219 (NALCO CSR)	13,632,595.00	13,632,595.00	
	S.B.I. A/c No. 100050160	53,634,365.91	53,634,365.91	17,504,965.41
		177,773,596.63	177,773,596.63	76,905,229.77
(ii)	Current Account			
(iii)	Deposit Account:			
	Indian Bank Cutpur (FORAIDS)			
	Sub Total (A)	177,822,360.63	177,822,360.63	76,953,923.77

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
II GRANTS RECEIVED:				
a) From Government of India:				
	Grant - In - Aid (NIRTAR)			
	Grant - In - Aid (Non-Plan A/c)	-	-	3,327,100.00
	GIA Accessible Toilet	-	-	322,750,000.00
	GIA Revenue	405,100,000.00	405,100,000.00	
	Grant - In - Aid (Plan A/c)	-	-	
	Grant - In - Aid (ADIP)	-	-	
	Grant - In - Aid (CRC)	-	-	25,500,000.00
	Grant - In - Aid (CRC- Guwahati - SI-POA Scheme)	-	-	
	Grant-in-Aid (Awareness)	-	-	
	GIA - Rajnandgaon with Interest	-	-	10,200,000.00
	Grant-in-Aid (North East Plan)	-	-	
		405,100,000.00	405,100,000.00	361,777,100.00
b) Current Liabilities				
	Advance for FT Charges	1,896,911.00	1,896,911.00	2,123,560.00
	Advance for HW Charges	2,259,330.00	2,259,330.00	1,812,765.00
	Bills Payable	295,975.00	295,975.00	6,712.00
	Bills Payable (Students)	15,844.00	15,844.00	0.00
	Carbon Money Ilizarove	100,000.00	100,000.00	40,000.00
	Carbon Money Student	826,000.00	826,000.00	3,966,500.00
	Chief Minister Relief Fund	-	-	25,000.00
	Course Fee NIEPMD	-	-	1,075,700.00
	Course Fees (NIOH)	-	-	4,560,524.00
	C.P.F. NIRTAR	-	-	0.00
	Bills Payable	48,171.00	48,171.00	0.00
	E M D	2,941,450.00	2,941,450.00	5,152,250.00
	G I S (LIC Bhubaneswar)	949,251.00	949,251.00	307,027.00
	Professional Tax	-	-	200.00
	Outside Stipend Loan	119,635.00	119,635.00	0.00
	GPF	100,000.00	100,000.00	0.00

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Security Deposit	1,847,975.00	1,847,975.00	2,943,850.00
	Staff Transportation A/c	11,360.00	11,360.00	15,480.00
	Sundry Creditor Others	5,500.00	5,500.00	10,967.00
	T.D.S. (Contractor)	1,919,825.00	1,919,825.00	369,573.00
	GST Payable	655,766.00	655,766.00	0.00
	T.D.S. (Salary)	363,239.00	363,239.00	39,685.00
	Earmarked Endowment Fund			0.00
	ADIP Fund			0.00
	Grant in aid (ADIP Interest)	754,415.00	754,415.00	0.00
	Grant in Aid (ADIP)	69,957,000.00	69,957,000.00	50,300,000.00
	Corpus Account			0.00
	Interest Income Corpus	999,901.00	999,901.00	1,115,541.00
	NIRTAR Own Gen Fund (Corpus A/c)	36,350,000.00	36,350,000.00	81,370,608.00
	Pension A/c	-	-	0.00
	Provident Fund Account			0.00
	C P F Contribution	62,720.00	62,720.00	91,760.00
	C P F (VOL)	160,000.00	160,000.00	120,000.00
	DMPs Tier	3,508,332.00	3,508,332.00	3,553,512.00
	G P F Advance (GPF Endowment)	1,633,442.00	1,633,442.00	1,305,582.00
	G P F Contribution A/c	27,842,300.00	27,842,300.00	24,753,812.00
	Interest Income PF	751,285.00	751,285.00	392,783.00
	AGP Scheme	9,021.00	9,021.00	360,588.00
	MCL CSR	1,640,605.00	1,640,605.00	0.00
	GIA CRC Bolangir	5,000,000.00	5,000,000.00	0.00
	GIA CRC Ranchi	7,350,000.00	7,350,000.00	0.00
	GIA NALCO CSR	27,284,437.40	27,284,437.40	27,285,190.00
	RECL-CSR			0.00
	Grant in Aid RECL- CSR	-	-	19,355,386.00
	Grant in Aid (RECL-CSR Interest)	103,900.00	103,900.00	4,101.00
	Interest From Bank SIPDA	41,813.00	41,813.00	328.00
	CRC-Interest From Bank	3,209.00	3,209.00	2,890.00
	W/P Building Balangir	-	-	13,300,000.00
	Furniture / Fixture	-	-	21,000.00
	Bus	-	-	419,597.00
	Sub Total (B)	197,804,642.40	197,804,642.40	227,470,891.00
	Sub Total (B)	602,904,642.40	602,904,642.40	589,247,991.00

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
III	INVESTMENT ACCOUNT			
a)	From Earmarked/Endowment Funds:			
	Investments From Earmarked Funds	5,124,304.00	5,124,304.00	48,328,577.00
	Investment Account(Bank)	30,000,000.00	30,000,000.00	15,000,000.00
		35,124,304.00	35,124,304.00	63,328,577.00
b)	From Others:			
	Savings Bank A/c (Interest received from Bank)	-	-	-
		-	-	-
c)	From Loan & Advances:			
	Interest Received from Staff			0.00
	Advance to APC ALIMCO			-
	Advance to Contractor (Non-Plan)			-
	Advance to Member GPF			-
		-	-	-
	Sub Total (C)	35,124,304.00	35,124,304.00	63,328,577.00
IV	OTHER INCOME:			
	Academic Services			
	Course Fees	11,855,732.00	11,855,732.00	12,884,368.00
	Hostel Fees	4,458,152.00	4,458,152.00	3,147,755.00
	Hospital Services			
	Dormitory Charges	682,400.00	682,400.00	791,120.00
	Operation Charges	805,885.00	805,885.00	630,160.00
	O T Charges	953,664.00	953,664.00	764,013.00
	Patho Test	453,050.00	453,050.00	318,360.00
	Physio Therapy Charges & Physiotherapy Observation Fee	4,037,290.00	4,037,290.00	2,495,370.00
	POP Charges	709,780.00	709,780.00	667,415.00
	Psychologis Charges	12,960.00	12,960.00	18,700.00

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Registration Charges	439,780.00	439,780.00	299,430.00
	Speech Therapy Charges	75,000.00	75,000.00	55,365.00
	X-Ray Charges	776,560.00	776,560.00	703,360.00
	Extension Centre Service Charges			
	Bhubaneswar Centre - Service Charges	640,466.00	640,466.00	469,488.00
	Cuttack Centre Service Charges	1,027,887.00	1,027,887.00	762,150.00
	Dhenkanal Centre Service Charges	265,075.00	265,075.00	268,335.00
	Satellite Centre Balangir Service Charges	268,520.00	268,520.00	156,645.00
	Interest Income			
	Interest From Bank	9,851,133.00	9,851,133.00	4,466,444.00
	Interest Recovered Staff	239,061.00	239,061.00	114,847.00
	Other Income			
	Guest House Charges	59,000.00	59,000.00	70,950.00
	License Fee Recovery	209,234.00	209,234.00	135,661.00
	Misc. Income	166,249.00	166,249.00	266,867.00
	Recruitment Fee	62,950.00	62,950.00	36,500.00
	Rent for ATM	12,000.00	12,000.00	12,000.00
	Water Charges Recovery	338.00	338.00	287.00
	Library Books			
	Staff Canteen			
	Sub Total(D)	38,132,166.00	38,132,166.00	30,633,590.00
V	OTHER RECEIPTS:			
	Staff Canteen	274,265.00	274,265.00	210,060.00
	Establishment Expenses			
	Salary & Allowances (Non-Plan)	22,500,000.00	22,500,000.00	-
	Salary & Allowances (Plan)	351,475.00	351,475.00	75,898.00
	Wages (Outreach)	27,000.00	27,000.00	-

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Other Administrative Expenses			
	Rates taxes & Insurance	67,911.00	67,911.00	20,291.00
	Honorarium	-	-	2,000.00
	Electricity & Power			
	Electricity Expenses	72,846.00	72,846.00	90,913.00
	Expenses on Training Seminar & Workshop			
	Centre Charges	153,900.00	153,900.00	95,000.00
	Common Entrance Exam	638,284.00	638,284.00	1,891,660.00
	Manpower Dev. Exp	-	-	103,500.00
	Conference and Seminar	-	-	-
	Council Meeting Expenses	2,400.00	2,400.00	-
	Short Orientation Course Exp.	33,600.00	33,600.00	23,700.00
	Vocational Training Expenses	35,495.00	35,495.00	32,500.00
	Training Expenses			
	Training Expenses	202,092.00	202,092.00	520,290.00
	Stipend	17,455.00	17,455.00	12,412.00
	Teaching Remuneration	5,400.00	5,400.00	-
	Other Expenses			
	Dhienkanal Centre	490.00	490.00	-
	Sub-Centre Nuspada	575,392.00	575,392.00	-
	Doctor's Fees	-	-	-
	News Papers & Periodicals	-	-	5,069.00
	Other Sundry Expenses	-	-	10,940.00
	Recruitment Exp	-	-	15,131.00
	Patient Mess Expenses	-	-	-
	Satellite Centre Balangir			
	Satellite Centre Balangir Adv for Off Work	234,699.00	234,699.00	1,400.00
	Satellite Centre Balangir other sundry expenses	15,975.00	15,975.00	-
	CRC Rajnandgaon, Chhattishgarh			
	CRC Rajnandgaon Inauguration Exp	-	-	-
	CRC Rajnandgaon Recruitment Exp.	-	-	-
	CRC Rajnandgaon Salary Payable	-	-	-
	CRC Rajnandgaon Traveling Advance	-	-	-
	Post Telephone & Communication Charges			
	Telephone Exp.	-	-	40,000.00

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Repair & Maintenance			
	Garden Maintenance	-		-
	Repair & Maintenance	-		-
	Vehicle Running & Maintenance			104,120.00
	Vehicle Hire Charges	-		-
	Vehicle running expenses	-		11,983.00
	Fixed Assets			
	Capital Work In Progress			
	Work In Progress Electrical Renovation Boys Hostel	-		-
	Library Books			
	Library Books	-		-
	Plant, Machinery & Equipment	48,699.00	48,699.00	-
	Physiotherapy Equipment	-		-
	Current Assets			
	Accrued Interest (CORPUS)	-		4,123,273.00
	Advance to AFC, ALIMCO	1,179,446.00	1,179,446.00	1,085,570.00
	Advance to Journal	-		50,000.00
	CRC-Rajnandgaon Adv for Official Work	-		-
	Bills Receivable from NIRTAR	-		16,896.00
	Claims Receivable from CRC Rajnandgaon	3,100,000.00	3,100,000.00	1,652,444.00
	Claims Receivable NIEPMD	367,239.00	367,239.00	-
	Accrued Income	-		325,752.00
	Claims Receivable			
	Claims Receivable From MCH	-		-
	University Zonal Expenses	474,000.00	474,000.00	394,000.00
	Loans & Advances (Others)			
	Advance for Official Work	910,143.00	910,143.00	904,647.00
	Advance to CPWD	-		-
	Advance to Lawyer	-		-
	Advance to Other Parties	53,800.00	53,800.00	-
	Advance to Supplier	22,956,409.00	22,956,409.00	-
	Grant in Aid Receivable	69,886,000.00	69,886,000.00	15,200,000.00
	Travelling Advance	960,679.00	960,679.00	551,793.00

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

Sd/-
(Dr. S. P. Das)
Director

**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Stores & Spares			
	Stock of Medicine	109,540.00	109,540.00	-
	Stock of Electrical Store	-	-	2,250.00
	Stock of Printing & Stationary	5,400.00	5,400.00	35,425.00
	Loans & Advances (Staff)			
	Scooter Motor Cycle Advance	17,812.00	17,812.00	-
	Festival Advance	-	-	450.00
	House Building Advance	-	-	38,500.00
	L.T.C. Advance	738,819.00	738,819.00	505,864.00
	Other Advance to Staff	45,000.00	45,000.00	436,500.00
	Pay Advance	1,600.00	1,600.00	2,075.00
	Hostel Charges	-	-	-
	Salary & Allowances (Non-plan)	-	-	-
	Expenses on Training & Seminar Workshop	-	-	-
	Rent ATM	-	-	-
	Rent Tower	-	-	-
	Other Expenses	-	-	-
	Repair & Maintenance	-	-	-
	Vehicle Running & Maintenance	-	-	-
	Electricity & Power	-	-	-
	Conference and Seminar	-	-	-
	Earmarked Fund (GPF) Interest	-	-	-
	CRC-Gurwahali	-	-	-
	ADIP Fund	-	-	-
	Accrued Interest (CORPUS)	-	-	-
	Advance to SCB Medical College	-	-	-
	Capital Work in Progress	-	-	-
	House Building Advance	-	-	-
	Computer Advance	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Stock of Fiting Material	-	-	-
	Grant in Aud Receivable	-	-	-
	Audit Fees	-	-	-
	CORPUS	-	-	-
	Postage & Telegram	-	-	-
	Caution Money from Students	-	-	-
	Earnest Money Deposit(EMD)	-	-	-
	Security Deposit	-	-	-
	Utikal University A/c	-	-	-
	LTC Advance	-	-	-
	Pay Advance	-	-	-
	Scotler Motor Cycle Advance	-	-	-
	Travelling Advance	-	-	-
	Advance to Supplier	-	-	-
	Other Advance to Staff	-	-	-
	Advance for Official Work	-	-	-
	Advance from University Deposits	-	-	-
	Festival Advance	-	-	-
	Water Charges Recovered	-	-	-
	Chief Ministers' Relief Fund	-	-	-
	Sub Total(E)	126,063,435.00	126,063,435.00	28,601,326.00
	Grand Total (A+B+C+D+E)	680,046,906.03	680,046,906.03	788,765,407.77

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

PAYMENTS

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
I	EXPENDITURES:			
a)	Establishment Expenses:			
	Bills Payable (Staff & Student)	-	-	-
	CPF	-	-	-
	Subsistence Allowance	-	-	-
	Salaries & Allowances -Plan & Non - Plan A/c Payable	-	-	-
	Salaries & Allowances - Plan & Non-Plan A/c	-	-	-
	Establishment Expenses	-	-	-
	Bonus	-	-	-
	Employees Welfare	33,000.00	33,000.00	28,004.00
	Gratuity	15,810,070.31	15,810,070.31	8,840,690.00
	Leave Salary	9,569,629.00	9,569,629.00	5,126,865.00
	Children Education Allowance	669,537.00	669,537.00	-
	L.T.C. Expenses	869,104.00	869,104.00	546,829.00
	Medical Expenses	976,486.00	976,486.00	777,497.00
	Salary & Allowances (Non-Plan)	22,500,000.00	22,500,000.00	1,717,448.00
	Salary & Allowances (Plan)	1,217,174.00	1,217,174.00	-
	Wages	18,123,037.00	18,123,037.00	10,411,673.00
	Wages (Outreach)	198,208.00	198,208.00	186,168.00
	Sub Total(A)	69,966,245.31	69,966,245.31	27,635,192.00
b)	Administrative Expenses:			
	Bed & Diet Charges	-	-	-
	Course Fees	-	-	-
	Hostel Fees	-	-	-
	Operation Charges	-	-	-
	Own Generation Fund	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Postage & Telegram	-	-	-
	Repair & Maintenance	-	-	-
	Stock of General Store	-	-	-
	Stock of Electrical Store	-	-	-
	Stock of Finished Goods	-	-	-
	Stock of Fitting Materials	-	-	-
	Stock of Patient Mess	-	-	-
	Stock of Hospital Materials	-	-	-
	Stock of Medicines	-	-	-
	Stock of Printing & Stationary including Computer Stationery	-	-	-
	Stock of Tools	-	-	-
	Stock of Components	-	-	-
	Stores Consumed	-	-	-
	Training Expenses	-	-	-
	Vehicle Running Expenses	-	-	-
	Other Administrative Expenses	-	-	-
	Advertisement Expenses	-	-	-
	Audit Fees	2,158,184.00	2,158,184.00	640,433.00
	Consultation Charges	206,500.00	206,500.00	93,350.00
	Honorarium	89,480.00	89,480.00	50,600.00
	Extra Duty Allowance	-	-	311,300.00
	Hospitality Expenses	243,558.00	243,558.00	-
	Legal Expenses	617,576.00	617,576.00	2,435.00
	Fees & Subscription	51,920.00	51,920.00	373,315.00
	EC Meeting Expenses	516,861.00	516,861.00	638,472.00
	Rates/ Taxes/ Insurance	318,324.00	318,324.00	9,940.00
	Travelling Expenses	2,168,930.00	2,168,930.00	306,347.00
	Electricity & Power	-	-	1,589,498.00
	Electricity Expenses	5,886,827.00	5,886,827.00	-
	Generator Running Exp.	467,379.00	467,379.00	5,572,613.00
				307,545.00

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Expenses on Training Seminar & Workshop	-	-	-
	Awareness Workshop on Accessible India Campaign			
	Camp Expenses	1,646,942.00	1,646,942.00	19,475.00
	Centre Charges	13,600.00	13,600.00	4,700.00
	Common Entrance Exam	2,397,532.00	2,397,532.00	2,514,622.00
	Conference & Seminar	17,040.00	17,040.00	40,367.00
	Council Meeting Expenses	64,388.00	64,388.00	78,553.00
	Exhibition Expenses	48,440.00	48,440.00	52,835.00
	Hindi Programme Expense	95,670.00	95,670.00	109,612.00
	IAAT-INC 2018	272,261.00	272,261.00	
	AIAPMR Mid Term CME-2017	-	-	403,139.00
	Man Power Development Exp.	347,345.00	347,345.00	361,022.00
	Research Expenses	3,420.00	3,420.00	90,000.00
	Short Orientation Course Exp.	119,485.00	119,485.00	78,738.00
	Vocational Training Expenses	348,244.00	348,244.00	257,098.00
	Vocational Training Expenses SC	-	-	-
	Training Expenses			
	Course Fees SC	-	-	-
	Course Fees ST	-	-	-
	D N B Stipend	2,639,230.00	2,639,230.00	1,881,009.00
	PG Stipend	6,786,906.00	6,786,906.00	6,177,767.00
	P G Stipend (S C)	1,327,742.00	1,327,742.00	1,182,757.00
	P G Stipend (S T)	418,398.00	418,398.00	300,533.00
	Stipend	4,911,089.00	4,911,089.00	4,973,336.00
	Stipend (S C)	365,273.00	365,273.00	449,954.00
	Stipend (S T)	146,817.00	146,817.00	114,881.00
	Teaching Remuneration	487,420.00	487,420.00	368,350.00
	Training Expenses	2,655,973.00	2,655,973.00	2,478,650.00
	Other Expenses			

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Bank Charges	81,374.00	81,374.00	83,720.14
	Bhubaneswar Centre	164,090.00	164,090.00	93,206.00
	Consevaney Expenses	7,326,763.00	7,326,763.00	9,436,270.00
	Cuttack Centre	167,290.00	167,290.00	104,249.00
	Dhenkanal Centre	377,352.00	377,352.00	266,661.00
	Doctor's Fees	451,000.00	451,000.00	485,500.00
	employers Contribution to CPF	31,360.00	31,360.00	45,660.00
	Employers' Contribution to D N P S	1,610,509.00	1,610,509.00	1,776,756.00
	Independence Day	100,868.00	100,868.00	-
	International Yoga Day	14,800.00	14,800.00	-
	Raising Day Exp	3,345.00	3,345.00	-
	Ministers Programme	337,378.00	337,378.00	281,459.00
	News Papers & Periodicals	195,450.00	195,450.00	67,540.00
	NSDL Charges	2,965.00	2,965.00	3,338.00
	Other Sundry Expenses	242,927.00	242,927.00	341,094.00
	Patient Maintenance	702,016.00	702,016.00	695,893.00
	Patient Mess Expenses	2,824,488.00	2,824,488.00	2,903,143.00
	Recruitment Exp.	1,303,514.00	1,303,514.00	388,173.00
	Security Expenses	8,602,962.00	8,602,962.00	7,152,512.00
	Sub-Centre Nuapada	712,960.00	712,960.00	-
	Swachha Bharat Expenses	66,960.00	66,960.00	51,200.00
	CRC Rajnandgaon, Chhatishgarh	-	-	-
	CRC- Rajnandgaon Travel Exp	-	-	-
	CRC Rajnandgaon Repair & Maintenance	-	-	-
	CRC Rajnandgaon Recruitment Exp.	-	-	-
	CRC Rajnandgaon Salary & Allowances	-	-	-
	CRC Rajnandgaon Salary Payable	-	-	-
	CRC Rajnandgaon Training Expenses	-	-	-
	CRC Rajnandgaon Traveling Advance	-	-	-
	CRC Rajnandgaon Wages	-	-	-
	Satellite Centre Balangir	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Satellite Centre Balangir Advance for Official Work	519,500.00	519,500.00	116,023.00
	Satellite Centre Balangir Electricity Exp	67,338.00	67,338.00	-
	Satellite Centre Balangir Other Sundry Exp	101,859.00	101,859.00	-
	Satellite Centre Balangir Recruitment Exp	659,663.50	659,663.50	-
	Satellite Centre Balangir Ministers Programme	265,005.00	265,005.00	-
	Satellite Centre Balangir Travelling Expenses	14,814.00	14,814.00	-
	Satellite Centre Balangir Wages	2,044,473.00	2,044,473.00	1,525,226.00
	Post Telephone & Communication Charges			
	Postage & Telegram	55,271.00	55,271.00	83,189.00
	Telephone Exp.	148,570.00	148,570.00	85,735.00
	Repair & Maintenance			
	AMC Charges	15,340.00	15,340.00	-
	Garden Maintenance	877.00	877.00	-
	Lift Maintenance	-	-	50,000.00
	Repair & Maintenance	3,568,344.00	3,568,344.00	2,546,311.00
	Stores Consumed			
	Filing Materials Consumed	-	-	-
	Hospital Materials Consumed	1,961.00	1,961.00	-
	Printing & Stationary Consumed	2,987.00	2,987.00	-
	Vehicle Running & Maintenance			
	Conveyance Allowances	225,720.00	225,720.00	67,716.00
	Vehicle Hire Charges	6,225,044.00	6,225,044.00	5,178,316.00
	Vehicle Repair Exp.	7,115.00	7,115.00	164,384.00
	Vehicle Running Exp.	1,362,968.00	1,362,968.00	923,544.00
	Sub Total(B)	78,466,134.50	78,466,134.50	66,770,484.14

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
II	PAYMENT - FUND BASED PROJECTS:			
	Earmarked Endowment Fund			
	ADIP Fund	-	-	0
	ADIP-TA to Patients	75,280.00	75,280.00	88,180.00
	Corpus Account	-	-	-
	Pension A/c	49,863,611.00	49,863,611.00	57,428,835
	Provident Fund Account	-	-	-
	C P F Withdrawal A/c	1,304,335.00	1,304,335.00	0
	DNPS Tier	3,508,332.00	3,508,332.00	3561892
	G P F Advance (GPF Endowment)	1,453,885.00	1,453,885.00	1230178
	GPF Withdrawal Account	22,259,975.00	22,259,975.00	248,270.15
	AGP Scheme	229,485.00	229,485.00	140394
	GIA Nalco CSR	13,532,551.20	13,532,551.20	13632595
	RECL-CSR	-	-	0
	Modular OT CSR	-	-	2478748
	WIP Annex Building	-	-	16466969
	P T Equipments-CSR	-	-	0
	SIPDA	-	-	0
	Vocational Training Exp- SIPDA	53,166,000.00	53,166,000.00	0
	MCL CSR Ambulance	1,119,331.00	1,119,331.00	0
	CRC-Ranchi			
	GIA CRC Raschi	3,675,000.00	3,675,000.00	
	CRC Ranchi other sundry Exp	659,863.50	659,863.50	
	CRC-Guwahati	-	-	0
	Claims Payable to CRC Guwahati	-	-	25500000
	Claims Receivable From CRC	7,000,000.00	7,000,000.00	10000000
	Sub Total(C)	157,847,848.70	157,847,848.70	155,354,808.00
III	INVESTMENT & DEPOSITS:			
a)	From Earmarked & Endowment Funds:			
	Investment Bank	35,000,000.00	35,000,000.00	23,000,000.00
	Sub Total(D)	35,000,000.00	35,000,000.00	23,000,000.00
b)	From Own Funds:			
	Sub Total(D)	35,000,000.00	35,000,000.00	23,000,000.00

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
IV	EXPENDITURE - FIXED ASSETS & CAPITAL WIP:			
a)	Purchase/Creation of Fixed Assets:			
	Electrical Machinery & Equipments/Plant Machinery	-	-	-
	Assets with PT Centre, BBSR	-	-	-
	Office Equipment, P T Centre BBSR	-	-	-
	Buildings	-	-	-
	Aahar Centre Building	-	-	-
	Computer Peripherals	-	-	-
	Biometric Accessories	-	-	-
	Computer	543,559.00	543,559.00	320,252.00
	Laptop for SC/ST Students	-	-	-
	E-Journal software	1,435,032.00	1,435,032.00	-
	E-Hospital Software	117,040.00	117,040.00	122,214.00
	WIP E-Counselling Module NIC	-	-	645,758.00
	Furniture & Fixture	-	-	-
	Furniture / Fixtures	762,854.00	762,854.00	2,298,388.00
	Hospital Furniture	-	-	230,100.00
	Asset with SCB Medical College	-	-	65,100.00
	Library Books	-	-	-
	Library Books	617,842.00	617,842.00	33,076.00
	Plant, Machinery & Equipment	-	-	-
	Audio Visual Equipment	-	-	13,022.00
	CCTV	-	-	769,659.00
	Generator	-	-	1,728,300.00
	Training Equipment	27,012,568.00	27,012,568.00	1,079,812.00
	OT Equipment	669,750.00	669,750.00	-
	Psychology Equipment	395,949.00	395,949.00	-
	Vocational Training Equipment	54,423.00	54,423.00	-
	Electrical Machinery & Equipments	115,810.00	115,810.00	265,460.00
	Speech & Hearing Equipment	115,440.00	115,440.00	-
	Hospital Equipment	565,744.00	565,744.00	6,480,171.00
	Office Equipment	522,510.00	522,510.00	350,405.00
	Physiotherapy Equipment	4,844,600.00	4,844,600.00	1,518,103.00
	Utility & Service Equipment	885,337.00	885,337.00	329,375.00
	Assets with CRC Rajnandgaon	-	-	-
	CRC Rajnandgaon P & O Equipments	-	-	-
	CRC-Rajnandgaon Computer	-	-	-

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	CRC Rajnandgaon Electrical Machinery	-	-	-
	CRC Rajnandgaon Furniture & Fixture	-	-	-
	CRC Rajnandgaon Psychologic Equipment	-	-	-
	Assets with Satellite Centre Bolangir	-	-	-
	Satellite Centre Balangir A C	-	-	-
	Satellite Centre Balangir Furniture & Fixture	493,228.00	493,228.00	-
	Satellite Centre Balangir P & O Equipments	147,600.00	147,600.00	-
	Satellite Centre Balangir PT Equipments	133,500.00	133,500.00	-
		39,399,786.00	39,399,786.00	16,246,196.00
b)	Capital Work - In - Progress:			
	Capital Work - In - Progress:	1,000,000.00	1,000,000.00	42,334,440.00
	Sub Total(E)	40,399,786.00	40,399,786.00	56,580,636.00
V	OTHER PAYMENTS:			
	Advance for Official Work	-	-	0
	Advance to Contractor	-	-	-
	Advance to SCB	-	-	-
	Advance to AFC ALIMCO Bhubaneswar	-	-	-
	Advance from University Deposits	-	-	-
	Employees Welfare	-	-	-
	CRC Guwahati	-	-	-
	Staff Transportation Ac	-	-	-
	Advance to Other Parties	-	-	-
	CRC- Rajnandgaon, SACreditor	-	-	-
	Outside Stipend Loan	-	-	-
	Advance to Supplier	-	-	-
	Assets with Satellite Centre, Balangir	-	-	-

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Caution Money for Student	-	-	-
	Advance for FT Charges	-	-	-
	Advance for HW Charges	-	-	-
	Computer Advance	-	-	-
	Chief Minister Relief Fund	-	-	-
	Employees Outside Loan	-	-	-
	Festival Advance	-	-	-
	GIS	-	-	-
	GPF A/c	-	-	-
	House Building Advance	-	-	-
	RECL- CSR	-	-	-
	Income Tax - Contractor	-	-	-
	Income Tax - Salary	-	-	-
	Other Advance to Staff	-	-	-
	Pay Advance	-	-	-
	Claims Receivable	-	-	-
	Security Deposites	-	-	-
	Professional Tax	-	-	-
	Salary Savings Scheme	-	-	-
	Scooter & Motor Cycle Advance	-	-	-
	Sundry Creditor - Others	-	-	-
	Sundry Creditors - Goods	-	-	-
	Travelling Advance	-	-	-
	Other Expenses	-	-	-
	Earnest Money Deposit	-	-	-
	Pension Payable	-	-	-
	OT Charges	-	-	-

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Advance for FT Charges	88,851.00	88,851.00	50,983.00
	Advance for HW Charges	485,175.00	485,175.00	228,370.00
	Bills Payable	2,346,038.00	2,346,038.00	2,928,176.00
	Bills Payable (Students)	1,399,640.00	1,399,640.00	2,541,218.00
	Bonus Payable A/c	-	-	890,686.00
	Cautions Money Milizaroye	120,000.00	120,000.00	40,000.00
	Cautions Money Student	3,024,500.00	3,024,500.00	2,628,500.00
	Chief Minister Relief Fund	-	-	7,376.00
	Claims Payable to CRC Rajnandgaon	-	-	9,450,000.00
	C.P.F. NIRTAR	191,360.00	191,360.00	182,776.00
	Course Fee NEFMD	1,041,000.00	1,041,000.00	-
	E M D	1,971,716.00	1,971,716.00	2,441,245.00
	employees Deduction for DNPS	1,610,539.00	1,610,539.00	1,776,756.00
	Employees' Outside Loan	9,098,416.00	9,098,416.00	9,868,714.00
	G / S (LIC Bhubaneswar)	783,290.00	783,290.00	939,943.00
	G.P.F.	29,575,742.00	29,575,742.00	26,659,394.00
	Outside Stipend Loan	30,030.00	30,030.00	-
	Own Generation Fund	36,350,000.00	36,350,000.00	61,870,808.00
	Pension Payable A/c	3,117,310.00	3,117,310.00	2,460,255.00
	Professional Tax	364,175.00	364,175.00	383,125.00
	Salary Payable	72,056,721.00	72,056,721.00	90,040,055.00
	Salary Saving Scheme	4,525,717.00	4,525,717.00	4,447,655.00
	Security Deposit	362,434.00	362,434.00	687,544.00
	Sundry Creditor Goods	-	-	-
	Sundry Creditor Others	6,708,871.00	8,708,871.00	12,856,516.00
	T.D.S. (Contractor)	1,724,947.00	1,724,947.00	947,281.00
	TDS (GST)	456,475.00	456,475.00	-
	T.D.S. (Salary)	9,506,303.00	9,506,303.00	12,208,042.00
	Current Assets			
	Advance to APC, ALIMCO	5,362,193.00	5,362,193.00	6,104,247.00

Sd/-
(P. K. Sahoo)
Audit Officer I/c.

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(Dr. S. P. Das)
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Advance to SCB Medical College	90,000.00	90,000.00	75,000.00
	Claims Receivable from ALIMCO	-	-	91,409.00
	Claims Receivable From CRC Rajnandgaon	3,100,000.00	3,100,000.00	2,350,000.00
	Income Receivable from Centres	-	-	5.00
	CRC-Rajnandgaon Adv for Official Work	-	-	-
	Stock of Components	1,143,072.00	1,143,072.00	3,318,492.00
	stock of Laptop	-	-	1,895,520.00
	Loans & Advances (Others)	-	-	-
	Advance for Official Work	2,116,009.00	2,116,009.00	2,903,676.00
	Advance From University Deposit	300,000.00	300,000.00	190,000.00
	Advance to CPWD	8,988,103.00	8,988,103.00	2,676,732.00
	Advance to Lawer	-	-	-
	Advance to Other Parties	97,460.00	97,460.00	-
	advance to Contractor NP	-	-	310,716.00
	Advance to Supplier	23,179,758.00	23,179,758.00	10,130.00
	Travelling Advance	1,467,160.00	1,467,160.00	878,001.00
	Loose Tools	-	-	-
	Stock of Loose Tools	225,504.00	225,504.00	79,690.00
	Stores & Spares	-	-	-
	Stock of Electrical Store	669,777.00	669,777.00	485,006.00
	Stock of Hearing Aid	47,800.00	47,800.00	-
	Stock of Fitting Materials	1,943,275.00	1,943,275.00	2,521,132.00
	Stock of General Store	1,802,288.00	1,802,288.00	1,695,524.00
	Stock of Hospital Materials	3,398,238.00	3,398,238.00	2,986,676.00
	Stock of Medicine	1,565,792.00	1,565,792.00	947,731.00
	Stock of Patient Mess	-	-	7,956.00
	Stock of Printing & Stationery	1,587,591.00	1,587,591.00	1,164,030.00
	Loans & Advances (Staff)	-	-	-
	Computer Advance	-	-	150,000.00
	House Building Advance	1,156,000.00	1,156,000.00	1,156,000.00
	Festival Advance	-	-	-
	L.T.C. Advance	1,122,139.00	1,122,139.00	1,019,632.00
	Other Advance to Staff	500,118.00	500,118.00	481,500.00
	Pay Advance	3,000.00	3,000.00	2,125.00

Sd/-
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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Indirect Incomes			
	Academic Services			
	Course Fee	32,150.00	32,150.00	-
	Hostel Fees	135,794.00	135,794.00	1,210.00
	Hospital Services			
	Dormitory Charges	36,880.00	36,880.00	32,520.00
	Operation Charges	125,800.00	125,800.00	98,010.00
	Patho Test	-	-	250.00
	Physio Therapy Charges	7,900.00	7,900.00	800.00
	POP Charges	1,850.00	1,850.00	1,670.00
	X Ray Charges	180.00	180.00	760.00
	Extension Centre Service Charges			
	Dhenkanal Centre Service Charges			
	Interest Income			
	Interest recovered from staff	22,179.00	22,179.00	-
	Other Income			
	Misc. Income	1,462.00	1,462.00	300.00
	Direct Income	45,000,000.00	45,000,000.00	
	Sub Total(F)	294,168,772.00	294,168,772.00	279,601,929.00
VI	CLOSING BALANCE:			
	a) Cash - In - Hand: Non Plan A/c	5,801.00	5,801.00	10,601.00
	: Imprest A/c (SVMIRTAR)			
	: Postage Stamp in Hand	26,218.00	26,218.00	38,163.00
		32,019.00	32,019.00	48,764.00
	b) Cash - At - Bank:			
	(i) Savings Bank Account:			
	Indian Bank - Ac No 4832(ADIP)	24,728,618.80	24,728,618.80	4,197,794.80
	Indian Bank - Ac No.4953(Corpus Fund))	37,119,225.12	37,119,225.12	50,256,246.12
	Indian Bank - Ac No.8196(CRC)	80,904.00	80,904.00	77,655.00
	Indian Bank RECL CSR	571,925.00	571,925.00	468,025.00
	Indian Bank Ac No- 6642033556 (MCL CSR)	396,274.00	396,274.00	220,454.00
	Indian Bank Ac No-6814414219 (NALCO CSR)	468,595.20	468,595.20	13,632,595.00
	Indian Bank - SIFDA A/c	3,719,059.00	3,719,059.00	2,256.00
	Indian Bank - Ac No 1791 (Non Plan)	61,060,062.62	61,060,062.62	47,321,343.93
	Indian Bank - Ac No 5624 (Plan)	5,936,277.39	6,936,277.39	2,192,219.39
	Indian Bank - Ac No. 1934(GPF)	1,326,431.48	1,326,431.48	5,770,612.48
		136,407,384.61	136,407,384.61	124,139,230.72

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754010, ORISSA**

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
(i)	Current Account:			
	State Bank of India - A/c No.C & I - 50160	157,738,917.91	157,738,917.91	53,634,365.91
		157,738,917.91	157,738,917.91	53,634,365.91
(ii)	Deposit Account:			
	Indian Bank, Olatpur(FDR/UDS)	10,000,000.00	10,000,000.00	-
		10,000,000.00	10,000,000.00	-
	Sub Total(G)	304,178,321.52	304,178,321.52	177,822,360.63
	GRAND TOTAL (A+B+C+D+E+F+G)	960,046,908.03	960,046,908.03	788,765,407.77

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Annexure for Receipts and Payments Accounts

	<u>Current Year</u>	<u>Previous Year</u>	<u>Current Year</u>	<u>Previous Year</u>
Receipts				
Opening Bank Balance:				
CRC ADIP A/C	16,923.00	16,300.00	Closing Bank Balance	
CRC GPF A/C	2,036,249.51	1,141,650.51	CRC ADIP A/C	16,923.00
CRC Care Giver's A/C	6,230.96	6,007.96	CRC GPF A/C	2,469,184.51
CRC Principal A/C Indian Bank	118,733.85	114,363.85	CRC care Giver's A/C	6,450.96
CRC Principal A/C, SBI	11,044,688.68	14,004,360.14	CRC Principal A/C Indian Bank	118,733.85
CRC skill training programs	272,065.90	-	CRC Principal A/C, SBI	11,044,688.68
Total	13,494,919.71	15,282,682.26	CRC skill training programs	307,694.90
			Total	13,010,663.86
			Closing Cash in hand	13,494,919.71
Payments				
Opening Cash in hand				
CRC Care Giver's A/C	27.00	27.00	CRC Care Giver's A/C	27.00
CRC Principal A/C, SBI	27,805.00	35,405.00	CRC Principal A/C, SBI	28,285.00
Total	27,832.00	35,432.00	Total	28,312.00
			Establishment Expenses	
			Pay & Allowances	11,763,985.00
			Wages	1,646,729.00
			Bonus	-
			Child Educator Allowance	341,100.00
			LTC	31,638.00
			Medical Expenses	71,950.00
			TOTAL	13,855,402.00
			Administrative Expenses	
			Bank charges	8,218.50
			Hospitality expenses	-
			Miscellaneous expenses	96,048.00
			News papers & Periodicals	4,495.00
			Postage & Telegram Expenses	2,657.00
			Executive Council Meeting expenses	-
			Printing & Stationery Consumed	288,652.00
			Repairs and Maintenance	10,660.00
			Telephone Expenses	43,987.00
			Travelling Expenses	915,271.00
			Repairs and Maintenance (Mechline lies)	9,550.00
			General Store Consumed	130,006.00
			TLM	12,600.00
			Payment to Security Personnel	649,335.00
			Total	55,460.00
			Payment for Professional & Spl Services	140,650.00
			Printing & Stationery	320.00
			Skill Development Tr. Prog	17,543.00
			Training	75,647.00
			Total	307,163.00
			Interest Earned:	
			CRC ADIP A/C	
			CRC GPF A/C	
			CRC Care Giver's A/C	
			CRC Principal A/C Indian Bank	
			CRC Principal A/C, SBI	
			Interest on skill training program	
			Total	
			Other Income:	
			Clinical Psychology Charges	
			Registration Charges	
			Special Education Charges	
			Speech & Hearing Charges	
			Admission Fee (DHLS)	
			Admission Fee (DSE-MR)	
			Sale of Application	
			PT Charges	
			OT Charges	
			Admission Charges (BASLP)	
			Admission Charges (Bed-HI)	
			Total	
			1,845,830.00	892,410.00

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**SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH
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Grants Received									
Grants for Salary	11,950,000.00	10,800,000.00	Recruitment Expenses	-	-	81,742.00			
Grants for other than salary	6,425,000.00	3,700,000.00	GST	-	-	8,400.00			
Grants for Non Recurring	5,000,000.00	11,000,000.00	Electricity Charges	-	-	35.10			
Total	23,375,000.00	25,500,000.00				333,613.00			
Refundable Deposits			Total			2,795,699.55			
Caution Money	145,000.00	-							
Earnest Money	189,798.00	-	Purchase Of Fixed Assets						
Security Deposits	17,850.00	-	electrical installation	367,780.00	244,950.00				
DHLS	50,000.00	-	Office Equipments	897,431.00	182,990.00				
Total	412,648.00	-	Library Books	-	930.00				
			Computers	9,200.00	257,200.00				
Other Receipts			Furniture & Fixture	935,379.00	-				
GPF/NPS	-	630,456.00	Total	2,270,770.00	388,070.00				
GSLJ	-	(23,808.00)	Loans and Advances						
SVNIRTAR (for NE Activities)	-	2,388,730.00	Advance on Capital Account	-	8,300,000.00				
Lanu W Almol	-	10,412.00	Advance for Official Works	337,952.00	140,000.00				
Caution money (BASLP)	-	115,000.00	Advance for North East activities	-	1,777,890.00				
BC Panda	-	38,196.00	Advance to other parties	210,000.00	3,000.00				
Caution money Bed HI	-	85,000.00	GPF Advance	316,324.00	9,332.00				
MP Kumar	24,000.00	-	Medical Advance	-	10,000.00				
OPG	54,121.00	-	LTC Advance	18,000.00	22,000.00				
Rajesh Kumar	-	-	TA Advance	583,000.00	345,000.00				
Misc. Income	18,309.30	-	Total	1,464,676.00	10,307,222.00				
Income from Workshop/Seminar etc	22,146.00	-							
Skill Development Tr. Prog	26,322.00	-							
Total	144,898.30	3,243,986.00	EARMARKED/ENDOWMENT FUND						
			ADIP	27,780.00	-				
Admission Fee			Aids and Appliances	223,020.00	-				
BASLP 16-17	418,600.00	-	Skill Development training programme	-	-				
BASLP 15-16	145,800.00	-	Stipend to Skill dev. Tr. Prog	-	936,316.00				
BASLP 17-18	364,000.00	-	SVNIRTAR	1,647,803.00	-				
Total	928,200.00	-	Honorararium to guest faculty (SIPDA)	2,042,052.00	1,318,738.00				
Bed HI	121,600.00	-	Training	530,671.00	971,864.00				
Bed HI 17-18	207,800.00	-	Total	4,471,126.00	3,426,918.00				
BED HI 18-19	440,800.00	-	Other Payments						
Total	770,200.00	-	Angal enterprise	-	956,230.00				
			Azba Karim	600.00	-				
			BB Associates	-	111,495.00				
			Luit Associates	181,985.00	-				

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