



# ANNUAL REPORT

## ▶ 2019-20



## 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

OLATPUR, BAIROI, CUTTACK, ODISHA - 754 010

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पंगु लंघयते गिरिः

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Olatpur, Bairoi, Cuttack, Odisha - 754 010

<http://www.svnirtar.nic.in>

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## CHAPTER 1

### SVNIRTAR AT A GLANCE

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).

#### 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.

#### 1. Details of students admitted during last five years:

##### a. Long term courses

Sl. No.	Name of Course	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
01	BPT	62	62	62	62	62
02	BOT	55	62	62	61	62
03	BPO	42	46	46	46	46
04	MPT	15	15	15	15	15
05	MOT	15	15	15	15	15
06	DNB	02	04	02	03	Nil
07	MPO	-	10	10	09	08
<b>Total</b>		<b>191</b>	<b>214</b>	<b>212</b>	<b>211</b>	<b>208</b>

## b. Short Term Courses conducted last five years':

The Institute conducting Short Orientation Courses (SOC), Continuing Medical Education (CME) programmes:

Year	No of courses conducted	No of participants attended
2015-2016	11	1024
2016-2017	17	1013
2017-2018	19	964
2018-2019	20	830
2019-2020	17	912

## 2. Rehabilitation service Departments data of last five years':

a) The number of patients treated during last five years is mentioned in the table below:

Type of Service	2015-2016	2016-2017	2017-2018	2018-2019	2019-2020
Patients attended Assessment Clinic (OPD)	45,876	41,501	49,211	53,779	54,393
Inpatients	1117	1054	1098	1122	1152
Surgical corrections	6318	6287	5825	5598	5832
X-Ray	21,570	22,069	17,774	16,899	20,092
Laboratory Service	16,638	14,949	15,286	16,843	19,816
Issued Train Concession Certificate	233	243	180	166	130
New Dormitory	-	-	314	396	458
Geriatric Clinic	-	-	482	142	08
Urology Clinic	-	-	197	148	60
Paediatric Clinic	-	-	-	-	121
Urodynamic Service	-	-	-	-	04
Ultra Sound Service	-	-	-	-	23

### Patients Treated during last five year's:2015-2020



b) The number of patients treated during the year in EIC (Early Intervention Clinic):

Out Patients.	No. of Patients Treated
New Cases	487
Old Cases	4413
<b>Total</b>	<b>4900</b>

c) Camp activities during the year:

- Assessment Camp:

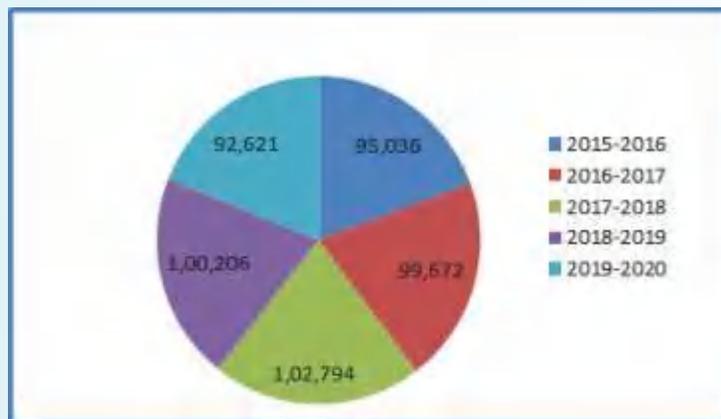
No. of Assessment Camp	No. of patients Assessed
15	3510

d) Surgery Camp conducted during the year:

No. of Surgery	Place of Camp	No. of Surgery Conducted
07	Hi-Tech, Hospital, Bhubaneswar, DHH, Phulbani, Odisha DHH, Keonjhar, Odisha DHH, Gajapati, Odisha DHH, Kalahandi, Odisha Balasore, Odisha (02-Camp)	190

3. The number of patients treated during the last five years at the Physiotherapy Department of the Institute are mentioned below:

Year	No. of Patients Treated
2015-2016	95,036
2016-2017	99,672
2017-2018	1,02,794
2018-2019	1,00,206
2019-2020	92,621

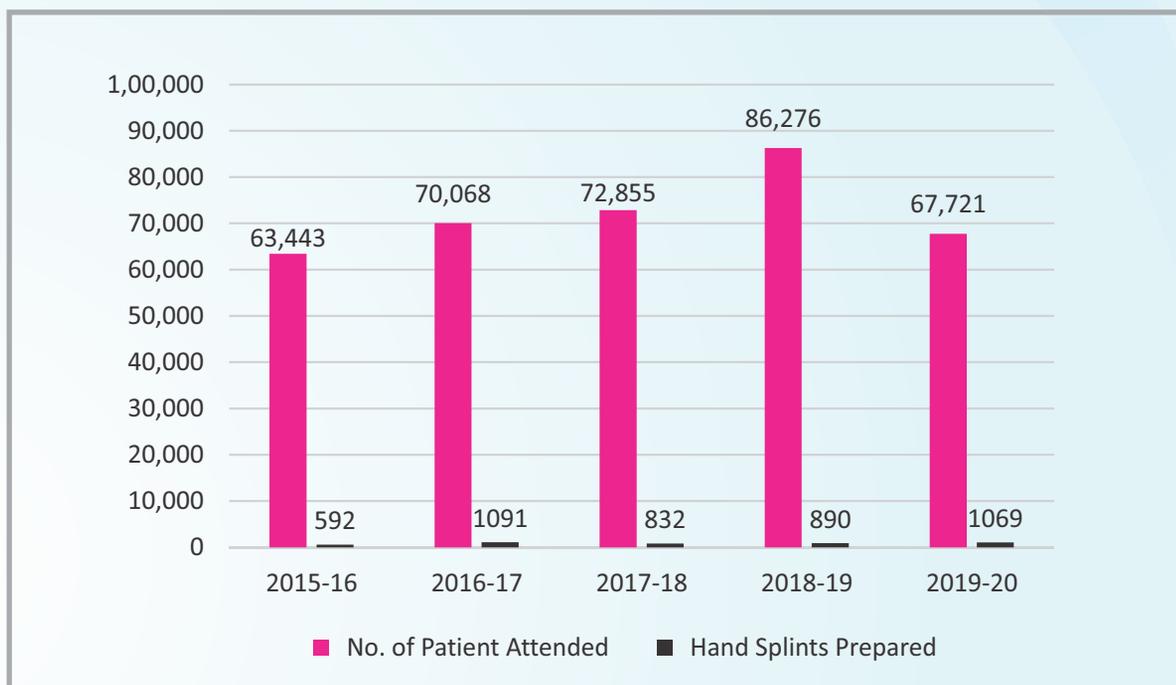


Patient Statistics for last five years: 2015-2020

4. The number of patients treated during the last five years at the Occupational Therapy Department of the Institute is mentioned below:

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

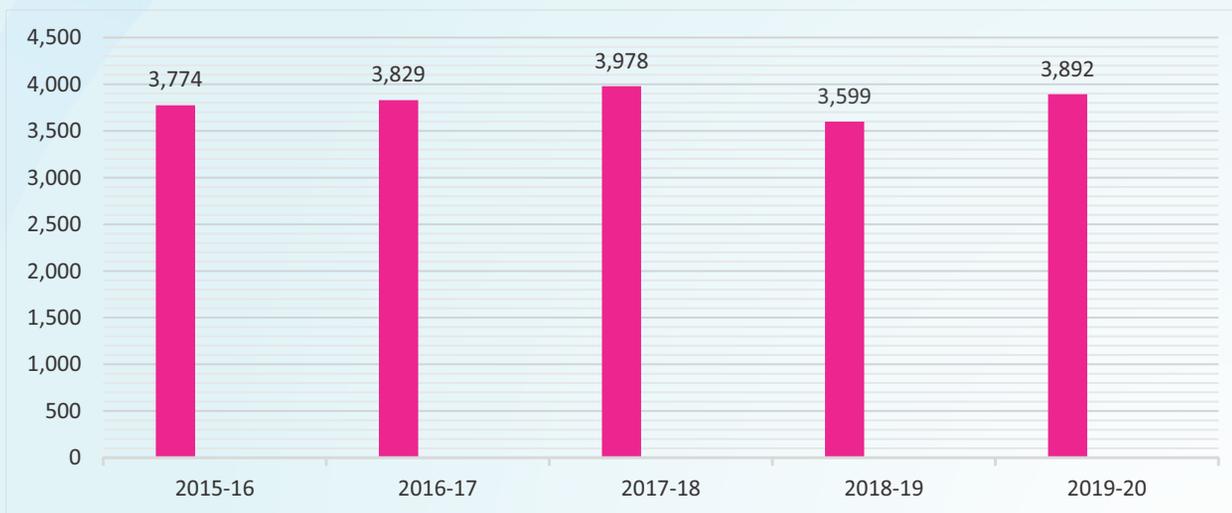
Year	No. of Patients attended	Hand splints prepared
2015-2016	63,443	592
2016-2017	70,068	1091
2017-2018	72,855	832
2018-2019	86,276	890
2019-2020	67,721	1069



Patient Statistics for last five years: 2015-2020

5. The details of rehabilitation aids and appliances fitted/ supplied during last five years at Department of Prosthetics and Orthotics of the Institute are mentioned in the table below:

Type of Appliances	2015-16	2016-17	2017-18	2018-19	2019-20
Prosthesis	306	374	372	291	339
Orthosis	1966	2078	2105	2052	2442
Surgical Shoes	351	544	470	534	366
Wheelchairs	134	144	137	103	128
Tricycles	74	59	92	53	56
Spinal Brace	252	326	254	294	277
Crutches	265	227	267	147	162
Other Rehabilitation aids and major repair works	426	77	281	125	122
<b>Total</b>	<b>3,774</b>	<b>3,829</b>	<b>3,978</b>	<b>3,599</b>	<b>3,892</b>



Patient Statistics for last five years:2015-2020

- a. Distribution Camps organized by the Institute in 2019-2020:  
The Department participated in the Rehabilitation Camp. The details are furnished below:

Sl. No.	No. of Camps	No. of Beneficiaries	No. of Aids and Appliances
1	11	833	1119

6. The number of patients treated during the last five years at the Department of Psychology are mentioned in the table below:

Year	No of Patients Treated
2015-2016	2585
2016-2017	2687
2017-2018	2646
2018-2019	2536
2019-2020	2500

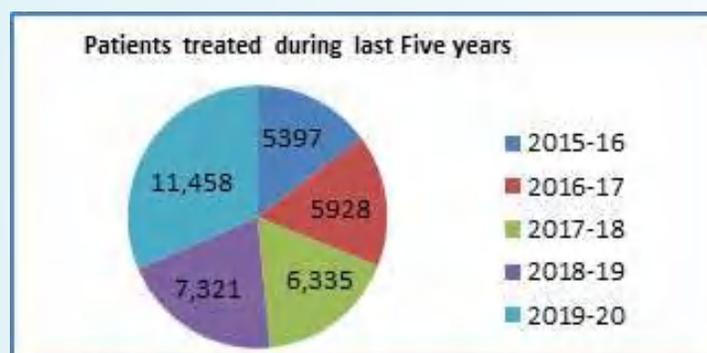
Patient Statistics for last five years:2015-2020

7. The details of Social & Vocational Rehabilitation Services provided by the Department of Social Work during last five- years are mentioned below:

Type of Service	No. of Beneficiaries				
	2015-16	2016-17	2017-18	2018-19	2019-20
Evaluation & Socio- psychological Counselling to the patients & their families	2186	2295	2895	3628	3029
Vocational Counselling & Guidance	1921	1886	2005	3313	2852
Educational Guidance & Study Scholarships	273	227	320	451	517
Vocational Training	1033	61	99	104	65
Self-employment Guidance	329	272	644	937	707
Social Security support	1500	1546	1648	2012	2073
Placement	51	187	96	45	27
Play therapy and Art therapy	-	1804	2524	4367	4302
<b>Total</b>	<b>7,293</b>	<b>8,278</b>	<b>10,231</b>	<b>14,857</b>	<b>13,572</b>

8. The number of patients treated during the last five years in Department of Speech and Hearing is mentioned below:

Year	No. of Patients Treated
2015-16	5,397
2016-17	5,928
2017-18	6,335
2018-19	7,321
2019-20	11,458



Patient Statistics for last five years: 2015-2020

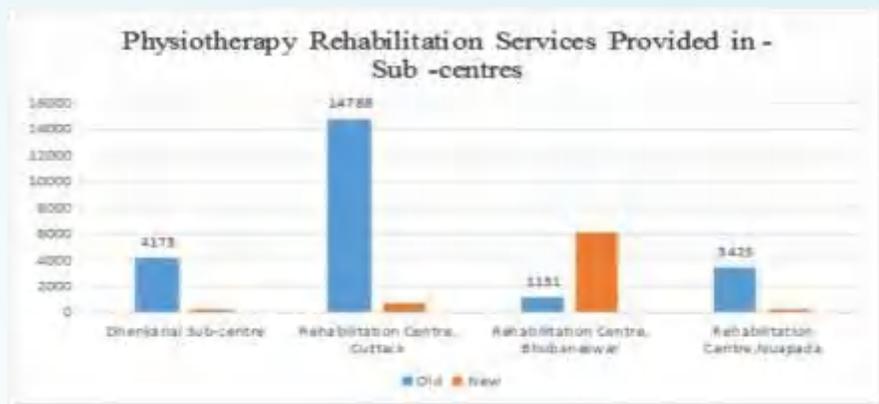
- Assessment-cum distribution Camp:

Total no. of Camp	No. of Cases Assessed	No. of Hearing Aids Distributed
18	1035	392

9. Details of activities of Sub centres: Dhenkanal, Cuttack, Bhubaneswar & Nuapada)

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

Centre	New	Old	Total
Rehabilitation Centre, Dhenkanal	239	4,173	4,412
Rehabilitation Centre, Cuttack	741	14,788	15,529
Rehabilitation Centre, Bhubaneswar	6,117	1,131	7,248
Rehabilitation Centre, Nuapada	278	3,425	3,703
<b>Total</b>	<b>7,375</b>	<b>23,517</b>	<b>30,892</b>



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

Centre	New	Old	Total
Rehabilitation Centre, Bhubaneswar	55	2,381	2436
Dhenkanal Sub-centre	81	1,963	2044
Rehabilitation Centre, Nuapada	141	2740	2881
<b>Total</b>	<b>277</b>	<b>7,084</b>	<b>7,361</b>



#### 10. Composite Regional Centres:

- a) The Composite Regional Centre (CRC) for the Persons with Disabilities at Guwahati, Assam
- Rehabilitation services rendered at the centre:

Sl. No.	Name of services	2019-20
1.	O.P.D./New cases	2747
2.	Follow up	4006
3.	PMR	647
4.	Physiotherapy	3644
5.	Occupational Therapy	3281
6.	Speech & Hearing	7069
7.	Prosthetic and Orthotic	308
8.	Psychological services	2977
9.	Mental retardation (MR)	-
10.	Special education	2848
11.	Vocational services	3135
12.	Other supporting services	1085
13.	North East Activities	1398
	<b>Total</b>	<b>33,145</b>

b) The Composite Regional Centre, Rajnandgaon

- Rehabilitation services rendered at the centre:

Sl. No.	Name of services	2019-20
1.	O.P.D.	18,765
2.	Physiotherapy	1,707
3.	Occupational Therapy	892
4.	Speech & Hearing	926
5.	Psychological services	892
6.	Prosthetic & Orthotic	302
7.	Special Education	612
8.	Visually disability	
9.	Vocational Services	0
10.	Aids and appliance distributed	68
	<b>Total</b>	<b>24,164</b>

## c) Composite Regional Centre, Balangir

- Rehabilitation services rendered at the centre:

Sl. No.	Name of services	2019-20
1.	Physiotherapy	6263
2.	Occupational Therapy	1630
3.	Speech & Hearing	705
4.	Psychological services	49
5.	Prosthetics & Orthotics	315
	<b>Total</b>	<b>8962</b>

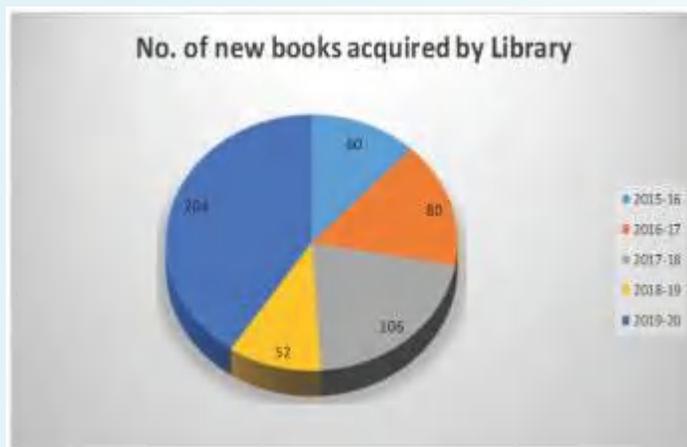
## 11. Library and Information Centre:

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
2019-2020	6,446	356	17,710	60,948

- E- Resources: Online resources package subscribed for the Institute Library since 2016. Online resources package continued for the Institute Library during the year (which includes more than 500 e-journal, 1000 e-books, thesis, and instruments).
- No of books procured in last five years:

Year	No. of New Books procured by Library
2015-16	60
2016-17	80
2017-18	106
2018-19	52
2019-20	204



12. Research, Development and Achievements:

Project Completed	No. of Paper Presented	Paper Published in Journals
34	45	06- in National journal 01- In Internal journal

## CHAPTER 2

### Rights of Persons with Disabilities (RPWD) Act-2016

#### 2.1 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 December1995. Rights of Persons with Disabilities(RPWD- Act-2016 already replace the existing PwD Act-1995,which was enacted 21 years back.

#### 2.1.1 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. Locomotors 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 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.

## CHAPTER 3

### ASSISTANCE TO DISABLED PERSONS (ADIP) SCHEME

#### 3.1 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.

#### 3.2 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.

#### 3.3 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.
- i. In case of dependents, the income of parents/guardians should not exceed Rs. 20,000/- per month.
- ii. 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.
- v 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.

#### 3.4 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 appliance

- 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.

### 3.5 Receipt and Utilization of Grant in Aid under ADIP Scheme :

Unspent Balance of the Year 2018-19	Grants received during 2019-20	Interest received on Grant	Grants Utilized	Unspent Balance for the year 2019-20	Interest Refund during 19-20
(1)	(2)	(3)	(4)	(5=1+2+3-4)	
401.88	425.00	7.69	447.78	371.55	15.24

#### i. Assessment cum Distribution Camp:

Assessment cum Distribution camps are conducted to evaluate & Distribute Aids and appliances for PwDs. During the year 2019-2020 following camps are conducted:

- No of Assessment/Distribution Camps conducted-11
- Aids and appliances are distributed-1,119
- No of beneficiaries -833

### 3.6 SIPDA Scheme:

An amount of Rs. 19, 58,880/- has been sanctioned and released as the 1st Installment (30%) by the DEPwD, MoSJ&E, Govt. of India to Dept. of Social Work, SVNIRTAR for imparting training to 210 PwDs in five trades with 7 batches as per the approval of the Selection Committee of the Department under National Action Plan under SIPDA for Skill Development Training of Persons with Disabilities vide letter No.: F.No.8/26/2020-Skill dated 30.03.2020 and 21.04.2020.

### 3.7 CSR Activities

**3.7.1** 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.

**3.7.2** Construction of 100 bedded annex to the Rehabilitation services Building to the Institute as a centre of Excellence for deformity correction:

The work of "construction of 100 bedded annex to the Rehabilitation Services Building to establish the institute as a centre of excellence for deformity correction" has been awarded to Central Public Work Department (CPWD) for an estimated and sanctioned cost of RS.15.89 crores under Corporate Social Responsibility (CSR) assistance from Rural Electrification Corporation Limited (RECL).

The foundation stone of the building was laid by Dr. Thaawarchand Gehlot, Hon'ble Union Minister of Social Justice & Empowerment on 23.01.2018. The foundation, 4 storeyed framework and brick work construction of the building has been completed. Most of the plastering and tiling at few locations have also been completed. During May 2019, the coastal belt of Odisha was severely affected by the super cyclone "FANI" during which there was huge destruction of properties, disconnection of electricity supply for more than a month and disruption of roads and lanes. The construction site along with labour huts & equipments were severely affected and the work was disrupted for about a month. After that the construction work is under progress.

### 3.7.3 Construction of Prosthetic and Orthotic Workshop, Administrative Building and Auditorium:

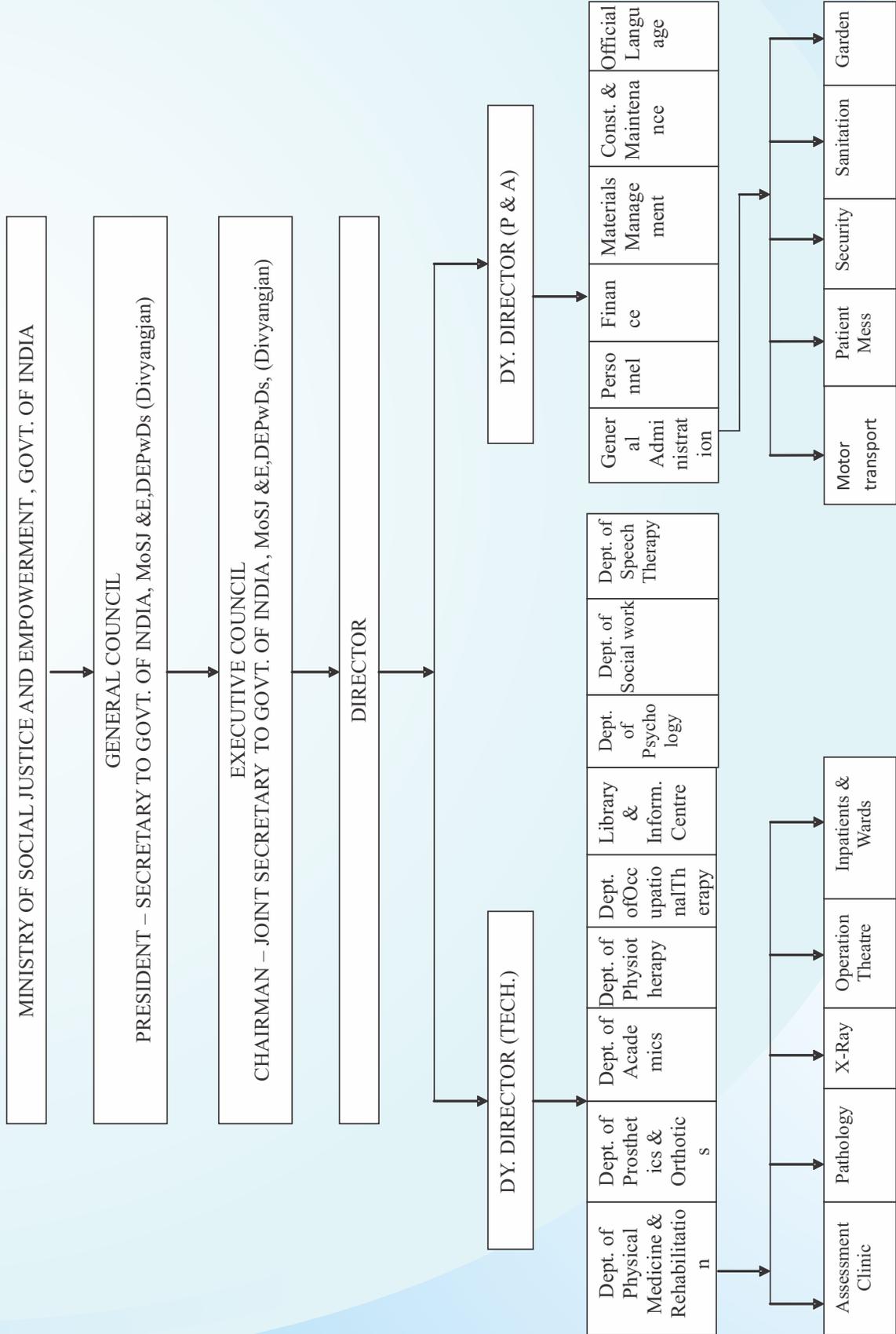
During the visit of Parliamentary Standing Committee on Social Justice and Empowerment on 18.01.2018 has recommended to the NTPC to help the institute financially for "construction of Prosthetic and Orthotic Workshop, Administrative Building and Auditorium" under Corporate Social Responsibility (CSR) fund to upgrade the aforesaid infrastructure of the institute so that the PwDs/Patients could not suffer any inconvenience.

The institute has submitted a Detailed Project Report (DPR) to the CMD, including the Cost Estimate amounting RS.31.35crores prepared by the Executive Engineer, BCD-I, CPWD, Bhubaneswar. In the regard, the follow-up has done through the Deputy Secretary, Lok Sabha Secretariat on 19.03.2020 and waiting for sanction of grants under CSR funds from NTPC.

Assessment-cum-distribution Camp Details during the Year 2019-2020s:

SL · N O.	STATE	CAMP DATE	DISTRICUTION CAMP	
			AIDS & APPLIANCES DISTRIBUTED	NO. OF BENEFICIARIES
1	SRIKAKULAM,ANDHRA PRADESH	24.09..2019	58	39
2	GANDHIPALI, ODISHA	25.09.2019	214	155
3	MAHOBODHI SOCIETY,BHUBANESWAR,KHOR DHA	29.07.2019	31	29
4	TSRDS(TATA), JAJPUR ,ODISHA	29.07.2019	45	35
5	CRC,RAJNANDGAON,CHHATISH GARH	19.10.2019	172	151
6	CRC,GUWAHATI,ASSAM	19.11.2019	370	221
7	SRIKAKULAM,ANDHRA PRADESH	06.11.2019	66	44
8	GANDHIPALI, CUTTACK,ODISHA	24.01.2020	81	77
9	CRC,GUWAHATI,ASSAM	16.11.2019	16	16
10	IMPHAL,MANIPUR	05.02.2020	48	48
11	BADARPUR, ASSAM	07.02.2020	18	18
			<b>1119</b>	<b>1101</b>

**CHAPTER - 4**  
**SVNIRTAR ORGANISATION CHART**





## CHAPTER-5 ABOUT THE INSTITUTE

### 5.1 Introduction

**5.1.1** Disability is defined as a physical and mental impairment that can be manifested in various forms from physical or sensory problems to cognitive and intellectual deficits. A person may suffer from both physical and mental challenges at the same time. They may be present from birth or may be inflicted on him/her at any stage of life due to various reasons like disease, accident, shock and trauma or psychological issues. The WHO in its "World Report on Disability" states, "Disability is part of the human condition. Almost everyone will be temporarily or permanently impaired at some point in life, and those who survive to old age will experience increasing difficulties in functioning. Most extended families have a disabled member". It is estimated that nearly 10 per cent of the world population has some or the other form of disability. India has a significantly large disabled population, a substantial chunk of which is hidden due to lack awareness and more importantly the fear of social stigma and difficulties. The country's disabled population has increased by 22.4 per cent between 2001 and 2011 Census, which was 2.19 crore in 2001 and rose to 2.68 crore in 2011. According to the 2011 Census, as high as 20.30 per cent of disabled suffer from locomotors problems, followed by 18.9 per cent hearing impaired and nearly 5.6 per cent are mentally challenged. The disabled population is growing due to various factors including increasing road accidents, fast paced modernization of the society, consequences of urbanization, industrialization, environmental hazards, natural calamities and ageing population, etc. Disability is a huge disadvantage for people who endure it. It is thus important to ensure that they are provided equal access and opportunities as others. They should not be subjected to any barriers such as attitudinal, environmental, etc. But across the world and, more particularly, in India, they continue to suffer and deprived of barrier-free access even for their basic necessities. The WHO has rightly pointed out that disability is a human rights issue. People with disabilities experience inequalities, denied equal access to health care, employment, education, or political participation because of their disability. People with disabilities are subject to violations of dignity, violence, abuse, prejudice, or disrespect because of their disability. "Disability is also development issue, because of its bi-directional link to poverty, disability may increase the risk of poverty, and poverty may increase the risk of disability", a WHO report states. The disabled are not inferior to any one and they cannot be discriminated on the basis of some physical or mental deficiencies. It is impending on the government, administration, medical fraternity and the society at large to work together for all-round inclusion of the disabled. While medical interventions are needed to be galvanised to reach to every person with any form of disability, that too in a timely manner, a greater need is to include society in disabled integration process. The society should not look down on the disabled and work to own them. The social outlook should be to remove all discrimination and stigma around disability and look at ways to make its environment barrier-free and accessible for them. When barriers are removed, disabled people can be independent and equal in society, with choice and control over their own lives.

**5.1.2** Since last Forty five years, Swami Vivekanand 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.

## 5.2 Aims and Objectives

### 5.2.1 The main aims and objectives of the Institute are :

- i. 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.

**5.2.2** 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.

## 5.3 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 Chairman 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.

## 5.4 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
01	37 <sup>th</sup> GC	05.02.2020	New Delhi	08	08

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

Sl. No	EC Meeting	Date	Venue	No. of Members attended	Total EC Members
01	104 <sup>th</sup> EC	18.06.2019	New Delhi	05	05
02	105 <sup>th</sup> EC	04.10.2019	SVNIRTAR	05	05
03	106 <sup>th</sup> EC	13.12.2019	New Delhi	05	05

## 5.5 SVNIRTAR Annual Report 2019-2020 Highlights

### 5.5.1 Academic Activities at the Institute:

- 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.
- Intake capacity and number of students admitted for different long term courses are in the Academic year 2019-2020:

Name of the Course	Intake Capacity	No. of Students admitted
BPT	62	62
BOT	62	62
BPO	46	46
MPT	15	15
MOT	15	15
MPO	10	08
DNB, PMR	04	Nil
<b>TOTAL</b>	<b>214</b>	<b>208</b>

- iii. Admission to all UG courses through an all India Common Entrance Test (CET) and PG courses through all India PGET.
- iv. Total of 208 students were admitted during 2019-20.
- v. 183 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 Evoke Orthotics & Prosthetics Service Evaluation and 40 students selected for job.
  - \*03 MPT students joined in Govt. job, 10 in private job and 02 students are self employed. Whereas 11 BPT students opted for Master degree course, 30 joined in various organization and 10 students are self employed.
- vii. The Institute conducts several Short Term Courses every year. During the year 17 such courses were conducted and 912 participants were trained.

#### 5.5.2 Service Activities at the Institute:

- 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:
  - 54,393 Out patients,
  - 1,152 In-patients,
  - 5,832 Surgical Corrections,
  - 20,092 Radiological Investigations,
  - 19,816 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	92,621
Occupational Therapy & Hand Splint	67,721
	1,069
Psychology	2,500
Social Work	13,572
Speech and Hearing	11,458

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

Services	Number of Patients attended				
	2015-16	2016-17	2017-18	2018-19	2019-20
Outpatients	45,876	41,501	49,211	53,779	54,393
Inpatients	1117	1,054	1,098	1122	1152
Surgical Correction	6,318	6,287	5,825	5598	5832
Radiological Investigation	21,570	22,069	17,774	16,899	20,092
Pathological Investigation	16,638	14,949	15,286	16,843	19,816
Psychological Counseling	2585	2687	2,646	2536	2500
Vocational Services	7242	8278	10,231	14,857	13,572
Speech Therapy	5399	5,928	6,335	7,321	11,458
Department of Physiotherapy	95,036	99,672	1,02,794	1,00,206	92,621
Department of Occupational Therapy and Hand Splint	63,443	70,068	72,855	86,276	67,721
	592	1091	832	890	1069

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

Aids and appliances distributed	Numbers				
	2015-16	2016-17	2017-18	2018-19	2019-20
Prosthesis	306	374	372	291	339
Orthosis	1466	2078	2105	2052	2442
Surgical Shoes	351	544	470	534	366
Wheel chairs	134	144	137	103	128
Tri-Cycles	74	59	92	53	56
Spinal Brace	252	326	254	294	277
Crutches	265	227	267	147	162
Other Rehabilitation aids including repair	426	292	281	125	122
<b>Total</b>	<b>3,774</b>	<b>3,829</b>	<b>3,978</b>	<b>3,599</b>	<b>3,892</b>

### 5.5.3 Extension and Outreach Services:

- Several Assessment Camps and Surgical Camps at various places in collaboration with local Administration/ NGOs were conducted. In 11 Assessment-cum-Distribution camps, 1119 rehabilitation aids and appliances were provided to the 833 number of beneficiaries. In 07 Surgical Camps 190 surgeries were conducted.
- Institute also provides therapeutic rehabilitation services (Physiotherapy & Occupational Therapy) to persons with disabilities, through its four sub-centres at Dhenkanal, Cuttack and Bhubaneswar and Nuapada centre.

### 5.5.4 Research:

Each Department has taken up number of research projects which are at various stages of completion. Details are available under Chapter-6, (Research and Development).

- PMR-02(completed)+02(continuing)
- PT- 15(completed)+18(continuing)
- OT- 15(completed) +13(continuing)
- P&O -02(completed)+10(continuing)

### 5.5.5 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- 07
- DPT- 07
- DOT- 03
- DPO- 28

### 5.5.6 Scientific Paper Publications:

07 Scientific articles were published in Journals (06 in National Journal and 01 in International Journal).

- PMRD- 03
- DOT- 02
- DS&H- 02

### 5.5.7 Library and Information Centre:

- i. The Institute's Central, Technical Library collection includes 8,589 latest books, 8,472 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. Hindi Section has a Hindi Library with a collection of 231 books for the use of Staff, PwDs and their caregivers.

### 5.5.8 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-3, Assistance to Disabled Persons (ADIP) Scheme.

### 5.5.9 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 functioning since 19th March 2001 under the administrative control of Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), 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.

CRC, Rajnandgaon functioning with the aim 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 teams 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 sifted to newly constructed own building which was inaugurated by Shri. Thaawar 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.

#### 5.5.10 Other Important Activities :

- i. Institute celebrated "5th International Yoga Day 2019" with all staff, students, and patients.
- ii. "Independence Day" is being celebrated every year in the Institute's premises. Institute celebrated Independence Day on 15th Aug 2019. On this occasion sweets and fruits were distributed by the Director to the patients.
- iii. Institute organized "Tree plantation" on 19th Aug 2019 which was inaugurated by Dr. S .P. Das, Director, SVNIRTAR along with all employees. Number of trees planted inside the campus.
- iv. The Institute celebrated "Viswakarma Puja" by the staff and students on 17th Sept. 2019.
- v. Institute observed "Vigilance Awareness Week 2019" i.e from 28th Sept. 2019 to 2nd Nov. 2019 along with pledge taking ceremony on 30th Sept. 2019.
- vi. Institute celebrated "International Day for the PwDs" on 3rd December 2019, 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.
- vii. "Republic Day" is being celebrated every year in the Institute's premises on 26th January.
- viii. 36th Raising Day celebrated by the Institute on 22nd February 2020. Sports and various cultural activities organized for this auspicious day.

#### 5.5.11 Important Visitors :

Delegates visited the Institute during the year 2019-20:

- Mr. Sanyashi Yogeshwar, Director of Indian Institute of Yoga Science and Research, Anugul, Odisha on 21st June 2019.
- Shri Soumendra Mohan Pattnaik, Vice Chancellor, Utkal University, Bhubaneswar on 26th June 2019.
- Ms. Tarika Ray, Joint Secretary, DEPwD, Ministry of Social Justice and Empowerment, Govt. of

India, New Delhi on 20th Dec.2019.

- Shri K.V.S Rao, Director, DEPwD, Ministry of Social Justice and Empowerment, Govt. of India, New Delhi on 20th Dec.2019.
- Padma Bibhusana Dr. Raghunath Mohapatra, Hon'ble MP, Rajya Sabha on 22nd Feb 2020.
- Prof. A.N. Mishra, Vice Chancellor, Kholikot University, Berhampur 22nd Feb 2020.



**Visit of Joint Secretary & EC members  
During 105<sup>th</sup> Executive Council meeting  
On 04.10.2019**



**State Disability Commissioner's visit  
to Institute on 05.09.2019**



**"Hindi Pakhawada" celebration at  
SVNIRTAR from 02.09.2019 to 16.09.2019**



World Mental Health Day celebration at Institute on 10.10.2019



Celebration of International Day for the PwDs on 3<sup>rd</sup> December 2019 at SVNIRTAR

## CHAPTER 6

### RESEARCH AND DEVELOPMENT

#### 6.1 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

#### 6.2 Overview of Research Projects:

DEPARTMENT OF PHYSICAL MEDICINE AND REHABILITATION:

R&D PROJECTS COMPLETED:

1. ETIOLOGY OF FLEXIBLE FLAT FOOT IN PAEDIATRIC AGE GROUP.  
 Date of commencement : August 2017  
 Date of completion : April 2019  
 Outcome: Ligament Daxicity is the etiology of flexible flat foot in paediatric age group.
2. COMPARISION OF STATIC A DYNAMIC BRACE IN CTEV.  
 Date of commencement : December 2018  
 Date of completion : June 2019  
 Outcome: Compliance is more in dynamic brace for CTEV.

#### R&D PROJECTS PROGRES :

1. 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 out comes.

2. 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 PROJECTS COMPLETED:**

1. EFFECTIVENESS OF MYOFASCIAL RELEASE OF CALF MUSCLE IN SPASTIC CEREBRAL PALSY CHILDREN WITH EQUINUS GAIT.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: After 4 week of intervention, overall result of the study showed that the experimental group treated by myofascial release of calf muscle showed significant improvement in passive and active dorsiflexion range of motion of ankle joint along with increase area of foot contact during stance phase of gait cycle, whereas the control group treated by stretching had shown no significant improvement. The improvement in experimental group was significantly more than control.

2. COMPARISON BETWEEN BWSTT VERSUS CONVENTIONAL GAIT TRAINING TO IMPROVE FUNCTIONAL INDEPENDENCY IN POST STROKE PATIENTS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: After 6 week of intervention, overall result of the study showed that the experimental group treated by body weight support training showed significant improvement in functional ambulation category and non-paretic step length than the control group treated by conventional gait training.

3. THE EFFECTIVENESS OF VIRTUAL REALITY ON UPPER LIMB REHABILITATION IN STROKE PATIENTS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: : The Experimental and Control group showed differences in Fugl Meyer UE test score between before and after the intervention. Moreover, the VR group showed a significant difference in Fugl Meyer UE test score.

4. EFFECTIVENESS OF MYOFASCIAL RELEASE AND TRIGGER POINT PRESSURE RELEASE IN THE TREATMENT OF TRIGGER POINTS IN UPPER TRAPEZIUS MUSCLES IN STUDENT POPULATION.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: The intervention of myofascial release, trigger point pressure release and passive stretching of trapezius muscle has led to decrease in pressure pain threshold  $F(116.991), df(1), p=$

0.000 and increase in cervical range of motion  $F(14.802)$ ,  $df(1)$ ,  $p = 0.000$  and decrease in Neck Disability Index scores  $F(54.938)$ ,  $df(2)$ ,  $p = 0.000$  in 4 weeks in subjects with latent trigger points and postural neck pain.

5. EFFECT OF BREATH & BODY PROGRAM ON RESPIRATORY & PSYCHOLOGICAL FUNCTIONS IN PATIENTS WITH STROKE.

Date of commencement : Feb 2018  
Date of completion : June 2019

Outcome: After 6 week of intervention, overall result of the study showed that the experimental group showed significant improvement in DASS and lung volume and capacities ( $P = .035$ ). Whereas the control group had shown improvement but that was not significant ( $P = .096$ ).

6. TO STUDY THE EFFECTS OF LEVATOR SCAPULAE STRETCHING ON NEUROPATHIC PAIN IN SPINAL CORD DISEASES- AN INNOVATIVE APPROACH.

Date of commencement : Feb 2018  
Date of completion : June 2019

Outcome: The study performed on 30 subjects including 27, males and 3, females. The age of the subjects ranged from 20-60yrs with an average mean of 34.53 yrs. Out of which 3, spinal cord tumors 1, T.B spine 26, spinal cord injury (SCI) were included. Comparison between pre VAS and post VAS1 there was significant reduction in the severity of pain as measured by VAS with pre-VAS score before treatment mean 7.23 in both right and left lower limbs, while after 4 weeks of stretching program the post VAS1 scored 1.83 in average for both limbs with  $p$  value  $< 0.05$ . From the above findings it is evident that the following manual stretching session of levator scapulae muscle is most effective means of reducing neuropathic pain in SCI patients.

7. EXTRACORPOREAL SHOCKWAVE THERAPY AS A TREATMENT FOR HETEROTOPIC OSSIFICATION.

Date of commencement : Feb 2018  
Date of completion : June 2019

Outcome: Application of high-energy ESWT was associated with significant improvement in hip ROM in all the planes. Even there was a significant improvement in elbow and forearm movements ( $p < 0.005$ ) and significant reduction of pain was also recorded in TBI and Stroke cases ( $p < 0.005$ ); In 32% of cases reduction of density of HO in X-ray was observed.

8. A COMPARATIVE STUDY ON EFFECTS OF PILATES AND PRANAYAMA ON BODY WEIGHT AND ABDOMINAL STRENGTH AND ENDURANCE.

Date of commencement : Feb 2018  
Date of completion : June 2019

Outcome: The overall results of this study showed that both the groups improved significantly in weight, Body Mass Index, waist circumference, hip circumference, suprailiac thickness, abdominal strength and abdominal endurance after 6 weeks of interventions.

9. RISK OF DEVELOPING KNEE MEDIAL COMPARTMENT OA IN SUBJECTS WITH PIRIFORMIS TIGHTNESS.

Date of commencement : Feb 2018  
Date of completion : June 2019

Outcome: Hind foot angle may have relationship with knee osteoarthritis, that is increase in hind foot varum may cause increase in genu varum ( $R=.655$ ,  $R^2=.429$ ,  $P=.000$ ,  $\beta=-.822$ ). When piriformis tightness increases it may result increase in severity of knee osteoarthritis (Pearson chi square ( $p=.000$ ), likelihood ratio ( $p=.000$ ) and Fisher's exact test ( $p=.000$ )(Phi coefficient was .595 and Cramer's V .343).

10. EFFECTS OF VIRTUAL REALITY ON UPPER LIMB FUNCTION IN CHILDREN WITH HEMIPLEGIC CEREBRAL PALSY.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: QUEST showed that the improvement in upper extremity function was significant in both experimental and control group. However experimental group showed significantly more improvement than control group.

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

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: The overall results of the study shows that there was significant improvement in both the groups. Subjects having stress urinary incontinence in between age 20-60 years, because of weak pelvic floor and abdominal muscles were treated with kegel exercise, transverse abdomen's strengthening, and interferential therapy was found to be effective.

12. COMPERISSION BETWEEN VIRTUAL REALITIES BASED-BALANCED INTERVENTION VS TRADITIONAL BALANCE TRAINING IN HEMIPLEGIC PATIENTS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: Overall results of the study showed significant improvement in both control and experimental group in berg balance scale, time up and go, and modified fall efficacy scale with 6 weeks of intervention. However there was more improvement in experimental group compared to control group.

13. A COMPARATIVE STUDY ON THE EFFECT OF MULTIMODAL PHYSICAL THERAPY APPROACH ON CRANIOVERTEBRAL ANGLE AND DEEP CERVICAL FLEXOR ENDURANCE IN STUDENTS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: The results of the study showed that, the experimental group had improved significantly in cranio-vertebral angle (CVA) and deep cervical flexor endurance (DCF) after 4 weeks of intervention but there was no significant improvement in the control group at the end of 4 weeks.

14. EFFECTS OF SMART PHONE USAGE ON PHYSICAL AND MENTAL HEALTH AMONG COLLEGE STUDENTS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: Neck pain is one of the commonest problem faces by students, followed by upper extremities and sleep disturbance, inability to concentrate, depression, stress also involved and is associated with daily usage of smart phone and is statically significant as p value < 0.05 . As a result, it was revealed that the use of a smart phone was significantly associated with physical and mental health and produce negative effect.

15. COMPARISON BETWEEN EFFECT OF FLEXION EXERCISES AND PILATES EXERCISES IN LOW BACK PAIN DUE TO SPONDYLOLISTHESIS.

Date of commencement : Feb 2018

Date of completion : June 2019

Outcome: Both conventional and experimental groups improved significantly in Lumbar flexion range of motion, Oswestry Disability Index questionnaire and change in percentage of slip on X-ray. However, experimental group improved significantly more in Oswestry disability index and X-ray changes.

**R&D PROJECTS IN PROGRES :**

1. EFFECT OF DISTRIBUTED PRACTICE OF CONSTRAINT INDUCED MOVEMENT THERAPY IN HEMIPLEGIC CEREBRAL PALSY CHILDREN TO IMPROVE UPPER EXTREMITY FUNCTION.

Date of commencement : Feb-March 2019

Expected Date of completion :

2. EFFECT OF START-PLAY THERAPY ON SITTING BALANCE, TRUNK CONTROL AND COGNITION IN CHILDREN WITH DEVELOPMENTAL DELAY.

Date of commencement : Feb-March 2019

Expected Date of completion :

3. EFFECTS OF GROUP THERAPEUTIC PLAY Vs BREATH BODY & MIND PROGRAMME ON PHYSICAL & PSYCHOLOGICAL PARAMETER [BP, BALANCE, QOL, SAD] IN ADULT STROKE PATIENTS

Date of commencement : Feb-March 2019

Expected Date of completion :

4. EFFECT OF DEEP OSCILLATION THERAPY IN REDUCING PAIN, AND IMPROVING FUNCTIONAL ABILITY IN PATIENTS WITH CHRONIC NON SPECIFIC LOW BACK PAIN.

Date of commencement : Feb-March 2019

Expected Date of completion :

5. EFFECTS OF TECAR VS MAITLAND MOBILISATION ON PATIENTS WITH ACUTE ADHESIVE CAPSULITIS OF SHOULDER-A COMPARATIVE STUDY

Date of commencement : Feb-March 2019

Expected Date of completion :

6. COMPARISON OF TECAR THERAPY Vs MYOFASCIAL RELEASE ON MYOFASCIAL PAIN IN LEVATOR SCAPULAE AND UPPER TRAPEZIUS MUSCLES

- Date of commencement : Feb-March 2019  
 Expected Date of completion :
7. EFFECT OF COMBINATION OF MYOFASCIAL RELEASE USING TENNIS BALL and STATIC STRETCHING TECHNIQUE ON GASTROSOLEUS MUSCLE SPASTICITY TO IMPROVE ANKLE DORSIFLEXION ROM AND BALANCE IN POST STROKE SURVIVORS.  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
8. EFFECTS OF PARTIAL-BODY WEIGHT SUPPORTED TREADMILL TRAINING ON NON-AMBULATORY CEREBRAL PALSY CHILDREN  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
9. 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 : Feb-March 2019  
 Expected Date of completion :
10. CORRELATION BETWEEN PRONATED FOOT AND PELVIC INCLINATION, FEMORAL ANTEVERSION, QUADRICEPS ANGLE AND TIBIAL TORSION IN ASYMPTOMATIC ADULTS  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
11. EFFICACY OF LASER THERAPY IN CHANGE OF LENGTH, ENDURANCE OF ERECTOR SPINAE AND PELVIS OBLIQUITY IN SUBJECTS WITH LOWER CROSSED SYNDROME TYPE A.  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
12. EFFECT OF BALANCE TRAINING ON GAIT AND FUNCTIONAL ABILITIES IN PERSONS WITH HEMIPLEGIA DUE TO STROKE.  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
13. EFFICACY OF CERVICO-THORACIC ELECTRICAL SENSORY STIMULATION ON WRIST FLEXOR SPASTICITY OF PERSONS WHO SURVIVED CEREBROVASCULAR ACCIDENT (CVA).  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
14. A PROTOCOL ON CONTROLLING BODY-MIND AND BREATH ON QUALITY OF LIFE AND DEPRESSION, ANXIETY, STRESS IN CARE TAKERS OF PERSONS WITH DISABILITY  
 Date of commencement : Feb-March 2019  
 Expected Date of completion :
15. EVALUATION OF GOAL ORIENTED OUTCOMES OF NDT IN CHILDREN WITH CEREBRAL PALSY.  
 Date of commencement : Feb-March 2019

- Expected Date of completion :
16. PIRIFORM IS TIGHTNESS IN OA KNEE- A CORRELATIONAL STUDY.  
Date of commencement : Feb- March 2019  
Expected Date of completion :
17. IDENTIFICATION OF RISK FACTORS FOR CEBRAL PALSY A PUBLIC HEALTH CONCERN.  
Date of commencement : Feb- March 2019  
Expected Date of completion :
18. EVALUATION OF ANKLE MORBIDITY FOLLOWING ACL RECONSTRUCTION WITH PERONEUS LONGUS GRAFT AND THE EFFECTIVENESS OF MULLIGAN'S MOBILIZATION WITH MOVEMENTS TECHNIQUES FOR DONER ANKLE FUNCTION - A PERSPECTIVE STUDY.  
Date of commencement : Feb- March 2019  
Expected Date of completion :

### DEPARTMENT OF OCCUPATIONAL THERAPY:

#### R&D PROJECT COMPLETED :

1. EFFECTS OF MIRROR THERAPY (MT) AND MODIFIED CONSTRAINT INDUCED MOVEMENT THERAPY ON IMPROVEMENT OF HAND IN STROKE SURVIVORS: A COMPARATIVE STUDY.  
Date of commencement : May 2018  
Date of completion : July 2019  
Outcome: In this clinical trial there were no significant difference observed between the groups in the improvement of functional recovery of hand in stroke survivors. There are few limitations in this study such as -Sample size was small, follow up was not conducted, the assessment in the home & work environment was not done, home exercise program was not closely supervised. Treatment environment could not be controlled as it was the common treatment area. It is also recommended similar study can be done by taking Stroke with similar pattern of paralysis.
2. THE EFFECT OF CONTINUOUS PASSIVE MOTION (CPM) VERSUS STATIC PROGRESSIVE SPLINT IN POST FRACTURE STIFFNESS OF ELBOW IN IMPROVING THE UPPER LIMB FUNCTION.  
Date of Commencement : May 2018  
Date of Completion : July 2019  
Outcome: From the result of the study it is found that there is significant differences within the group after taking the intervention of CPM & static progressive splint but there is no significant difference between the groups so that the null hypothesis is accepted and the experimental hypothesis is rejected. It can be concluded from the present study there is no significant difference in management of elbow stiffness following intervention CPM & static progressive splinting group. Some limitations of the study such as Sample size was small, late reporting & delayed rehabilitation management, less availability of patients for acute management using experimental modality. Further research can be done to find out immediate effect of CPM after internal fixation & after non-operative plaster cast removal (48hrs), study can also be done to find out the effect of CPM as early modalities and followed by static progressive splint on a single group. One control group for traditional therapy and one experimental group using CPM can be

done to know the difference between CPM & non-CPM group.

3. EVALUATION OF THE POST STROKE CHECKLIST: A QUALITATIVE STUDY

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: The findings suggest that the post stroke checklist is a feasible and useful measure for identifying long term stroke care needs in a clinical practice setting. The items were generally well understood and considered relevant to stroke survivors, indicating the post stroke checklist is a feasible, useful & relevant measure of post stroke care. Psychometric properties like content validity & construct validity have not been established. Qualitative feedback was obtained in Odisha only, hence can't be generalized. Data regarding the stroke severity and lesion volume was not collected. It can only provide recommendation of treatment or further care, it is not capable of enforcing follow-up care. Further research can be done on larger sample size & with increased age range. To maintain uniformity other professionals delivering survivors may be included.

4. A STUDY TO FIND OUT THE EFFECT OF TOILET TRAINING EDUCATION PROGRAM FOR CHILDREN WITH CEREBRAL PALSY TO THE MOTHER ON MOTHER'S SATISFACTION ON TOILET TRAINING OF THEIR CEREBRAL PALSY CHILD

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: Based on the feedbacks received from mothers it was found that all necessary information regarding toileting procedure was quite difficult to remember. They suggested that the duration of the training should be more. Information transfused through physical demonstration was very much effective, but supplement them in form of booklet would be very much useful. Time is the major constraint while handling huge number of patients. Lack of proper scale to evaluate mothers' satisfaction whose children were known case of CP had its impact on the evaluation. A co-relational study done to find out the level of satisfaction of mother having children with CP by considering mother's age, educational level as well as the type of CP children & their evaluation in order to derive certain conclusion. Specific scale can be developed for better outcome.

5. A STUDY TO FIND OUT THE EFFECT OF ARM MOVEMENT THROUGH SENSORY BASED GAME ON IMPROVING POSTURAL CONTROL IN SPASTIC DIPLEGIC CEREBRAL PALSY.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From the statistical results of this study, it is seen that the subjects with spastic diplegic cerebral palsy improved in their GMFM and TCMS score on both the groups. However, the subjects in the experimental group have shown better effect than control group. Therefore, null hypothesis is rejected and experimental hypothesis is accepted. It can be concluded that conventional occupational therapy can include sensory based game which enhance active participation of the children and ultimately increase motor control leads to postural control. Future study can be undertaken taking a larger sample size to examine the effects on a large

population.

6. EFFECT OF SENSORY REEDUCATION ON HAND DEXTERITY IN POST STROKE CLIENTS - A COMPARATIVE STUDY.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From the obtained results of the present study it was observed that the stroke patients improved in their turning subtest score where as there is no improvement MPUT score for the dexterity so it suggest that there is improvement in motor components in both the groups but there is no significant improvement in both the groups. Limitations of the study -Sample size was small. Other FES treatment could not be restricted. Duration of intervention was short. Study can be done find out by comparing the effect of sensory reeducation in male & female stroke clients. Study can be done to find out the importance of age in recovery of hand dexterity.

7. A STUDY ON EFFECT OF PLAY THERAPY ON IMPROVING UPPER EXTERMITY MOTOR FUNCTION IN CHILDREN WITH OBSTETRIC BRACHIAL PLEXUS INJURY.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From the results of the present study it is seen that the OBPI patients improved upper extremity motor function in their AMS Score and Toronto Test Score following play intervention. Hence it can be concluded that play therapy has a good impact on improving upper extremity motor function in children with OBPI. Comparison between C5- C6 lesions and C6-C7 lesions can be done using the same intervention as the present study.

8. EFFECT OF PROLONG STANDING TO IMPROVE BALANCE AND GAIT OF CHILDREN WITH CEREBRAL PALSY.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From this study it can be concluded that there may be positive effect of prolong standing to improve balance & gait. Further study can be done to find out if standing & reach both have an effect on Balance & gait or only standing. Further study can be done that standing has an effect on trunk control when seated.

9. A STUDY TO FIND OUT CORRELATION BETWEEN THE LATERAL FLARED OUT POSITION OF RIB CAGE & THE AGE OF CEREBRAL PALSY CHILDREN.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: It is concluded from the study that early intervention in maintaining proper position enhances co-contraction, not only does it increase functional abilities but also limit the lateral flared out position of rib cage which can increase lung function. Because of the time limit, this research was conducted on a small sample size of population. Equal number of subject was not distributed in each sub group. There is a need for further research in term of therapy to reduce the lateral flare out position of rib cage.

10. AN EFFICACY STUDY ON IMPROVING BALANCE IN SUB ACUTE STROKE PATIENTS BY PROPRIOCEPTIVE TRAINING WITH ADDITIONAL MOTOR IMAGERY.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: In this clinical trial, our findings suggest significant improvement in balance in sub acute stroke patients when given motor imagery training along with proprioceptive training, conventional therapy & proprioceptive training alone. On the basis of current result, it was also concluded that, the motor imagery training along with proprioceptive training group showed noticeable better effect on balance than those of other two groups. Randomization should be done to improve reliability of the study. Long term effect of the protocol could not be observed.

11. A STUDY TO FIND OUT THE CORRELATION BETWEEN PRAXIS PATTERNS AND SOCIAL PARTICIPATION AMONG CHILDREN WITH AUTISM SPECTRUM DISORDER.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: Empirical findings of this study conform that the social participation is correlated most strongly to postural praxis, praxis in verbal command, constructional praxis and oral praxis. Sequential praxis also shows significant correlation with social participation in moderate range. The present study also supports the existing view that children with ASD manifests impaired praxis skills and social participation skills. In conclusion, despite of some methodological limitation this study provides valuable insight into the correlation between praxis skills and social participation in children with ASD and offers a potential avenue for future research. Future research should focus on the relationship between sensory preference, praxis skills and social participation.

12. CORRELATION BETWEEN ADULT PLAYFULNESS AND SENSORY PROCESSING OF CHILDREN WITH AUTISM SPECTRUM DISORDER.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From the results obtained in this study, Null hypothesis has been accepted and the Hypothesis is rejected. Therefore from this study it has been obtained that existing adult playfulness has a weak correlation with sensory processing of children with Autism Spectrum Disorders. It can be done as an intervention study to find out the effect of scheduled parent child play activity on development of the function of children with Autism Spectrum Disorders.

13. EFFECTS OF FUNCTIONAL ELECTRICAL STIMULATION WITH AND WITHOUT WRIST - HAND ORTHOSIS ON HAND FUNCTION IN POST STROKE SURVIVORS.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: From the obtained results of the study, it is seen that the stroke patients improved in their JHFT scores for the hand functions on both the groups but there was no significant difference between the groups, so, null hypothesis was accepted and experimental hypothesis was rejected. Hence, it can be concluded that there is no significant difference in improving hand

function between the functional electrical stimulation alone and functional electrical stimulation with wrist-hand Orthosis. Follow up study can be done to check the long term effects.

14. A STUDY ON TASK SPECIFIC TRAINING WORK SIMULATION STRATEGY FOR IMPROVING HAND FUNCTION IN STROKE.

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: The Task specific training proposed in this study could effectively improve the hand functions in their daily life and improve the ability to use hand in fine motor activity. Further studies with larger sample sizes are needed to assess efficacy of this intervention for potential translation into a clinical treatment program.

15. EFFECTS OF MODIFIED CUSHION TO PREVENT PRESSURE SORE AND TO IMPROVE POSTURAL BEHAVIOURAL CHANGES WHILE SITTING ON WHEELCHAIR FOR THE PERSONS WITH SPINAL CORD INJURY

Date of Commencement : May 2018

Date of Completion : July 2019

Outcome: This study provides objective evidence of improvement in posture behavioral changes with the use of a modified cushion on a sling seat in individuals below T5 level of injury. These findings have implications for wheelchair seating recommendations and enhancement to increase function for activities for daily living and also increase balance for posture behavioral changes. Findings of this study have implications for rehabilitation practitioners working with people who use wheelchairs. The study provides a justification for selecting a modified cushion, as one possible way to improve the spinal cord injured persons posture behavioral changes. Future studies can be undertaken a large sample size to examine the effects on a large scale population.

### R&D PROJECT IN PROGRESS:

1. Effect of multi-sensory environment (mse) on attention and motor recovery in post stroke patients.
2. A correlation study between visual perception and gait in post stroke patients.
3. Effect of virtual reality on gait rehabilitation in patients with guillain-barre syndrome.
4. Effect of rhythmic rotation on gross motor function in children with spastic cerebral palsy.
5. A comparative study between continuous passive motion and conventional occupational therapy in stroke patient to improve the level of feeding.
6. Effect of group therapy on social participation in autism spectrum disorder (ASD).
7. Depression among early reported mother having spastic cerebral palsy child and late reported mother having spastic cerebral palsy child - a comparative study.
8. Effect of visual and haptic perception training to improve handwriting skills in children with ADHD.
9. A correlation study between shoulder pain in periartthritis shoulder and upper extremity function following application of kinesiotaping along with pnf.

10. A comparative study to find out the effect of dynamic splinting with task oriented approach versus static splinting with bilateral arm training on hand functions and adl in first stroke survivors.
11. A comparative study to find out the effect of kinesiotaping with isometric exercises versus hand splinting with isometric exercises on hand function in patients with rheumatoid arthritis.
12. Effect of floortime intervention on behavior for children with autism spectrum disorder.
13. Effect of vagus nerve stimulation on upper extremity function in patients with ischemic stroke.

### 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 185 numbers of Modular B.K. Prosthesis fitted to 185 unilateral 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 05 numbers of T.K. amputees & 77 numbers of A.K. Amputee fitted with 82 number Modular A. K. Kits with four bar linkage knee Joint. In fact these B. K. & A. K modular kits are a research product of SVNIRTAR and used in entire Indian Arena, since more than 25 years.

### 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 customized 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.

## CHAPTER 7

### DEPARTMENT OF PHYSICAL MEDICINE AND REHABILITATION

#### 7.1 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 locomotor 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.

\*The following New Therapy Clinic i.e. Early Intervention Clinic (EIC) has been introduced for better health care delivery and better rehabilitation services for infants and toddlers (0 to 6 yrs age group):

Early Intervention Clinic has been started and functioning from 03.04.2017 in room no 13 hospital building PMRD. Early Intervention Clinic provides special services for infants and toddlers (0 to 6 yrs age group) at risk of for developmental delays. These services are designed to identify and meet children's needs in five developmental areas. These are physical, cognitive, communication, social or emotional development, sensory and adaptive development. Nature of population receiving early intervention are children with developmental disabilities like: Cerebral Palsy, Down's Syndrome, Autism Spectrum Disorders, Mental Disorders, Sensory Impairment, Learning Disabilities etc.

#### 7.1.1 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

#### 7.2 Staff strength of the department

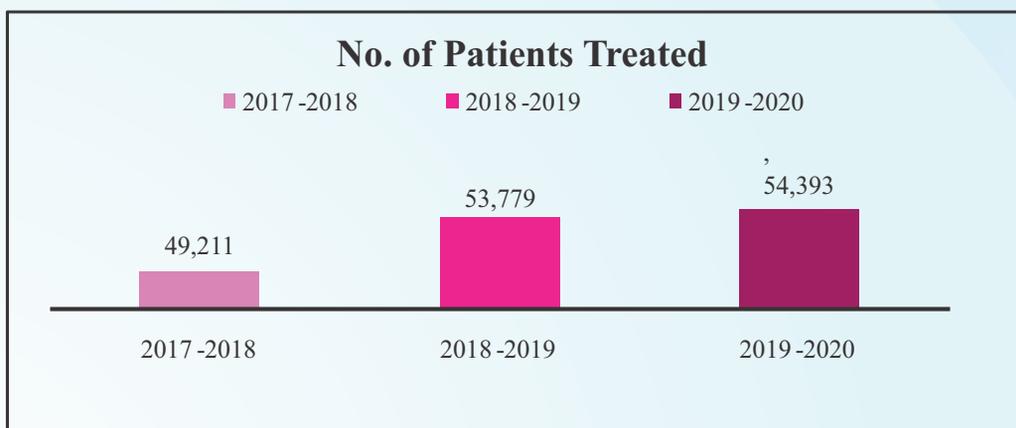
Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	10	7	03
Technical	33	19	14
Administrative	14	13	01
<b>Total</b>	<b>57</b>	<b>39</b>	<b>18</b>

### 7.3 Service activities

Team of rehabilitation professionals consisting of Orthopaedic Surgeon/ Physiatrist, Physiotherapist, Prosthetist/ Orthotist, Occupational Therapist, Audiologist/ Speech Therapist, Clinical Psychologist and Social Worker evaluates 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.

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

Type of Service	2017-18	2018-19	2019-20	
			Target	Achievement
Patients attended Assessment Clinic (OPD)	(26220-New cases) (13440-Old cases) <b>Total=49,211</b>	38021-New cases) (15758-Old cases) <b>Total=53,779</b>	(26220-New cases) (13440-Old cases) <b>Total=39660</b>	(38691-New cases) (15702-Old cases) <b>Total=54,393</b>
Inpatients	1098	1122	1320	1152
Surgical corrections	5,825	5,598	5,736	5,832
X-Ray	17,774	16,899	19,524	20,092
Laboratory Service	15,286	16,843	12,624	19,816
Issued Train Concession Certificate	180	166	120	130
New Dormitory	314	396	-	458
Geriatric Clinic	482	142	-	8
Urology Clinic	197	148	-	60
Paediatric Clinic	-	-	-	121
Urodynamic Service	-	-	-	04
Ultra Sound Service	-	-	-	23



Patients Treated during last three years

### 7.3.2 The number of patients treated during the year in EIC (Early Intervention Clinic):

Out Patients.	Target	Achievement
New Cases	--	487
Old Cases	--	4413
<b>Total</b>		<b>4900</b>

### 7.3.3 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

### 7.3.4 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:

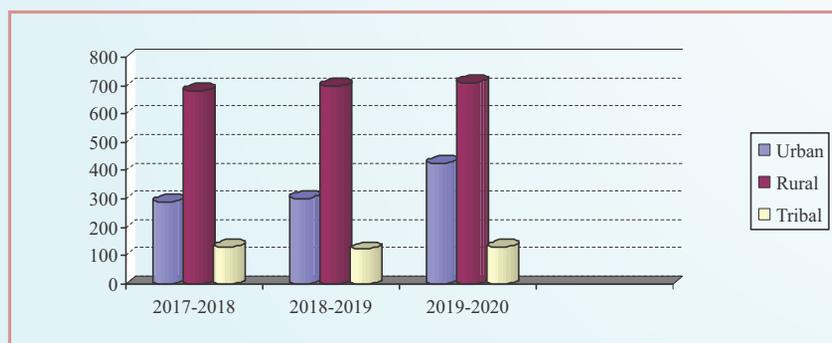
Name of state	No. of patients		
	2017-18	2018-19	2019-20
Odisha	1031	1022	1035
Bihar	9	15	20
Chhattisgarh	6	10	10
Jharkhand	5	6	08
West Bengal	23	11	25
Andhra Pradesh	3	26	30
Others	21	32	40
<b>Total</b>	<b>1098</b>	<b>1122</b>	<b>1168</b>

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

Type of patients	No. of patients		
	2017-18	2018-19	2019-20
Cerebral Palsy	82	90	39
P.P.R.P.	22	35	04
Amputees	148	149	108
Acquired deformities	49	50	256
—	7	5	01
Developmental deformity	98	89	45
Post Burn contracture	20	19	05
Paralysis	170	160	142
Congenital deformities	260	225	190
Others	242	300	314
<b>Total</b>	<b>1098</b>	<b>1122</b>	<b>1104</b>

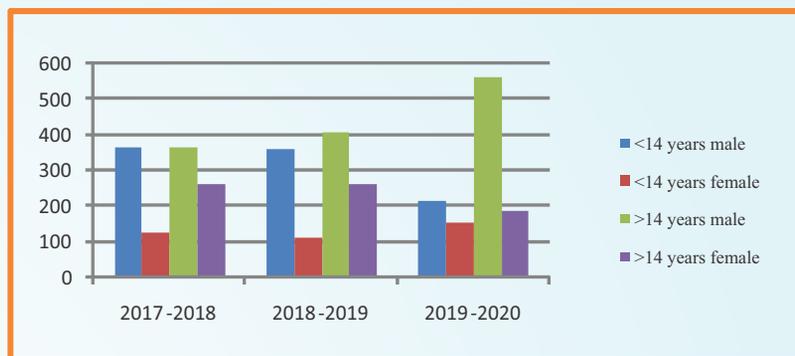
## c) Distribution of in-patient Area wise:

Type of Area	No. of patients		
	2017-18	2018-19	2019-20
Urban	289	303	423
Rural	680	697	710
Tribal	129	122	129
<b>Total</b>	<b>1098</b>	<b>1122</b>	<b>1262</b>



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

Age group		No. of patients		
		2017-18	2018-19	2019-20
Below 14 Years	Male	361	356	209
	Female	120	109	150
Above 14 Years	Male	360	401	557
	Female	257	256	184
<b>Total</b>		<b>1098</b>	<b>1122</b>	<b>600</b>



Distribution of in-Patient Age wise

### 7.3.5 Camp Activities :

#### 7.3.5.1 Assessment-cum-Distribution Camp :

Date	Place of Camp	No of Assessment	No of Distribution	Name of the Professionals
16.05.2019 to 19.05.2019	CRC, Guwahati, Assam	85	--	Dr. Jitendra Sarangi
26.06.2019 to 28.06.2019	Aradi, Dhusuri and Bhadrak' Odisha	18	18	Dr. P.K. Parida
16.11.2019,	CRC, Guwahati, Assam	--	50	Dr. Sudharkar Pradhan
19.11.2019,	Jorhat	1109	90	Dr. Sudharkar Pradhan
21.11.2019 ,	Majoli	249	10	Dr. Sudharkar Pradhan
3 <sup>rd</sup> December 2019	Mahabodhi Society Govt. of India at BMC, Bhubaneswar	94	94	Dr. Sudhakar Pradhan
04.12.2019	Bargard	309	262+233	Dr. Jitendra Sarangi
05.12.2019	Bijepur	204	147+118	Dr. Jitendra Sarangi
06.12.2019	Padampur	246	184+118	Dr. Jitendra Sarangi
11.01.2020 to 12.01.2020	Sonakhali, Pachim Medinipur, West Bengal	167	--	Dr. Abhishek Sanyal
04.02.2020 to 08.02.2020	Imphal, Manipur & Kerionganj, Assam	210	--	Dr. Pramod Parida
28.01.2020	Jashipur Block	178	--	Dr. Narendra Ku. Behera
30.01.2020	Rairangpur Block	177	--	
31.01.2020	Udala Block	246	--	
01.02.2020	DRC on IE, Baripada	218	--	

### 7.3.5.2 Assessment-cum-Surgery Camp :

The department participates in various camp activities in different part of the state as well as out-sides of 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 of the state to provide surgical rehabilitation at community level for those patients who are unable to come to the institute.

Date	Place of Camp	No of Assessment	No of Surgery	Name of the Doctors
21.11.2019	- Hi Tech, Hospital, Bhubaneswar	14	12	Dr. P. K. Sahoo Dr. K.S.N. Rao Dr. P.K. Parida Dr. J. Sarangi
04.12.2019 to 6.12.2019	DHH, Phulbani,Odisha	87	34	Dr. K.C. Mohapatra Dr. P.K.Sahoo Dr. S. Pradhan Dr. P.K. Parida
26.12.2019 to 28.12.2019	DDH, Keonjhar, Odisha	65	24	Dr. P.K. Sahoo Dr. K.S.N Rao Dr. J. Sarangi
02.01.2020 to 04.01.2020	DHH, Gajapati, Odisha	--	24	Dr. K. S. N. Rao Dr. Nibedita Das Dr. S. Pradhan J. Sarangi
03.02.2020 to 05.02.2020	DHH, Kalahandi, Odisha	--	24	Dr. K.S.N. Rao Dr. Deepak Singh Dr. Sudhakar Pradhan Dr. Jitendra Sarangi
27.02.2020 to 29.02.2020	Balasore, Odisha	--	36	Dr. K.C. Mohapatra Dr. K.S.N Rao Dr. Pramod Ku. Parida Dr. Jitendra Sarangi
05.03.2020 to 07.03.2020	Balasore, Odisha	--	36	Dr. K.C. Mohapatra Dr. K. S.N. Rao Dr. P.K. Parida Dr. Jitendra Sarangi

## 7.4 Academic Activities

### 7.4.1 Long Term Courses:

(DNB (PMR) - Total 8 seats (4 Primary & 4 Post Diploma) per academic year.

### 7.4.2 Short Term Courses:

The department organizes few short term courses.

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co-ordinator
06.06.2019	“ A workshop on Management of Club Foot week” at department of PMRD	36	Dr. P.K. Sahoo All the Doctors , DNB PMR PG Students and Internee from Dept of PT & OT and P & O
21.06.2019	“Approach to Arthritis” Conducted in Seminar Hall, PMRD on 21.06.2019 in the eve of “Rheumatoid Arthritis Awareness Week”	All Doctors, DNB Students and Internee of Dept. of PT, OT and P&O	Dr. P. K. Sahoo , Dr. Pradeepta Patra, Sum Hospital,Cuttack Dr. Ajit Surin, Appolo Hospital, BBSR All the Doctors, DNB PMR PG Students and Internee from Dept of PT & OT and P & O
29.11.2019	A Workshop on “preoperative patient preparation” at Seminar Hall, (Dept. of PMRD)	160	Dr.K.C.Mohapatra Dr. K.Satya Narayna Rao All the Doctors, DNB PMR PG Students and Internee from Dept of PT & OT and P & O

#### 7.4.2 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:

Annual IAPMR Conference 2020, held at Kozhikode, Kerala from 16th Jan. to 19th Jan. 2020

- i. Dr. P.K. Sahoo, Asst. Prof. (PMR),
  - ♦ Topic: "Do's and Don'ts in Management of crouch gait."
- ii. Dr. Avhishek Sanyal, (DNB)
  - ♦ Topic: "Rheumatoid Foot".
- iii. Dr. Nageswar Ujade, (DNB)
  - ♦ Topic: "Comparative study of effectiveness of PRP and corticosteroid in planter fasciitis".
- iv. Dr. Nehal, (DNB)
  - ♦ Topic: "Rare peripheral presentation of occult cervical spinal involvement in Rehabilitation".

Early Identification Intervention of children (0-6) year's Disabilities conference held at North Eastern State, (Aizawal) from 26th and 27th September 2019.

- i. Dr. Narendra Behera
  - ♦ Topic: "Plan and Delivers set up Early Intervention Clinics and Support".

IAPMR Midterm CME-2019, held at AIIMS, Rishikesh from 20th Sept to 22nd Sept. 2019

- i. Dr. P. K. Sahoo, Asst. Prof. (PMR),
  - ♦ Topic: "Invited as guest faculty for presentation on "Post Operative Rehabilitation of Musculoskeletal Injuries".

3rd State Annual Arthopalsty Conference held at on 10th Aug. 2019.

- i. Dr. Jitendra Sarangi
  - ♦ Topic: "Shift and resection technique in TKR in valgus knee with semi constrained implants".

#### 7.4.3 Publication of Articles in Journal :

- i. Dr. P.K. Sahoo, Asst. Prof. (PMR)
  - ♦ "Clinical Spectrum of Tibial Hemimelia in 35 Limbs of 24 Patients: A Single Centre observational study in India." published in journal European Journal of Medical Genetics 2019 May 9th, Pii: S1769-7212 (19), 30079-5.
  - ♦ "Result of stereno child mastoids Reliance in the Management of congenital muscular torticollis, published in Indian Journal of Physical Medicine and Rehabilitation, 2018; 29 (3): 66-71.
  - ♦ "Mirror Foot with Trapezoidal dysplastic Tibia A case Report", published in Journal of Orthopedic case reports, 2019 July-August; 9 (4): 26-29.

#### 7.5 Other Activities :

- i. Dr. S. P. Das, Associate. Prof. (PMR / Ortho.) Dr. P. K. Sahoo and Dr. D. K. Singh
  - ♦ Attended the "Hip presentation" at IMS & SUM Hospital, Bhubaneswar on 17.06.2019.
  - ♦ Attended the Seminar Scientific Writing Course conducted in Odisha Orthopaedic Association in at Cuttack and Dr. S. P. Das, Associate. Prof. (PMR/Ortho.) presented a talk in How to deal with Revision and Rejection on 14.07.2019.
- ii. Dr. S. P. Das, Associate. Prof. (PMR / Ortho.) Dr. P. K. Sahoo and Dr. Abishek Sanyal
  - ♦ Attended the Annual Conference of the "Indian Society for Surgery of the hand" at Puri from 13.09.2019 to 15.09.2019.
- iii. Dr. S. P. Das, Dr. D. K. Singh, Dr. Jitendra Sarangi

- ◆ Attended the "National Conference of Paediatric Orthopaedics" (POSICON-2020) Coimbatore, Tamilnadu from 09.01.2020 to 12.01.2020
- iv. Dr. P. K. Sahoo, Asst. Prof. (PMR)
  - ◆ Attended the Odisha Arthroscopy Society Midterm CME on "Updates on Patella femoral instability" at Bhubaneswar on 01.09.2019.
  - ◆ Attended the Amsterdam Foot and Ankle Course at Jaipur, Rajasthan from 13.12.2019 to 14.12.2019.
  - ◆ Appointed as Examiner for DNB PMR practical Examination held at AIIMs, New Delhi on 27.09.2019. Attended the meeting on Progress of establishment of Early Intervention Centre meeting held at New Delhi on 12.02.2020.
- v. Dr. P. K. Sahoo, Dr. Abhisek Sanyal, Dr. Nageswar Ujade, Dr. Nehal, Dr. Lopa Sahoo
  - ◆ attended IAPMR CON-2020 at Kozhikode, Kerala from 16.01.2020 to 19.01.2020.
- vi. International Women's Day 2020 organized and convened by Dr. Nibedita Das on 5th March 2020, Theme was "I am Generation Equality: Realizing Women's Right" at our Institute.



World club foot week celebrated from 3rd to 9th June 2019



World Mental Health Day celebrated on 10th October 2019



“Rheumatoid Arthritis Awareness Week”



Workshop on Preoperative patient Preparation on 29th Sept.2019

## CHAPTER 8

### DEPARTMENT OF PROSTHETICS AND ORTHOTICS

#### 8.1 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 4 ½ year and 2year 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 stat 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.

#### 8.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	09	04	05
Technical	28	11	17
Administrative	05	05	0
<b>Total</b>	<b>42</b>	<b>20</b>	<b>22</b>

#### 8.3 Service Activities

##### 8.3.1 Workshops :

The Department has three well equipped laboratories and three leather sections for fabricating rehabilitation aids and appliances, for services to Persons with Disabilities and training the students of Bachelor of Prosthetic and Orthotics and Master in Prosthetic and Orthotics course.

##### 8.3.2 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	2017-18	2018-19	2019-20
Prosthesis	372	291	339
Orthosis	2105	2052	2442
Surgical Shoes	470	534	366
Wheelchairs	137	103	128
Tricycles	92	53	56
Spinal Brace	254	294	277
Crutches	267	147	162
Other Rehabilitation aids and major repair works	281	125	122
<b>Total</b>	<b>3,978</b>	<b>3,599</b>	<b>3,892</b>

### 8.3.3 Camps:

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

Sl. No.	No. of Camps	No. of Beneficiaries	No. of Aids and Appliances
1	11	833	1119

More details on camps are mentioned in Chapter-3, Assistance to Disabled Persons (ADIP) Scheme camp.

## 8.4 Academic Activities

### 8.4.1 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 student was introduced from the year 2016-17. 10 students joined for the year 2019-20.

### 8.4.2 Short-Term Courses:

The department organizes a few short term courses.

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co coordinator
19.12.2019 20.12.2019	Hands on workshop of CAD-CAM Trans-femoral socket	29	Mr. S.Maharana Mr. R.R. Swain Mr.G.C.Patra Mr.B.Janardann Mrs Priyanka Behera
27.02.2020 28.02.2020	Hands on workshop of CAD-CAM Trans-tibial socket	21	Mr. N.Ojha Mr. R.R. Swain Mr.G.C.Patra Mr. R.K.Mohanty Mrs R.Pradhan

### 8.4.3 Result of University Examination:

38 numbers of BPO students (17th batch) completed their final examination and joined their rotator internship programme. There are 09 students appeared their final MPO examination and passed.

### 8.4.4 Guest Faculties invited:

Guest speakers are invited for delivering lectures in long term courses. Ms. Mayuri Senapati, Lecturer in Botany BKN College, Eranch as guest faculty for the subject of Environmental

studies, Mr. Siba Shri Maharana, from R N D Pvt. Laboratory, Bhubaneswar, as guest faculty for the subject of Research methodology and Bio- Statistics and Ms. Milli Bhuyan, HOD of Education UN College, Adashpur as guest faculty for the subject of Pedagogy.

#### 8.4.5 Internship:

40 numbers of BPO students completed their internship program during the year and selected in campus interview.

#### 8.4.6 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 "OPAI-2020" held at KIIT, Bhubaneswar from 07.02.2020 to 09.02.2020.

- i. Mr. Srikant Maharana and Priyanka Behera  
Topic: "Application of low intensity square wave electrical stimulation for early prosthetic management of transtibial amputee: An experimental study".
- ii. Mr. R. K. Mohanty, Sthira Pragyan Biswal and Pabitra Kumar Sahoo  
Topic: "Clinical gait analysis of subject with Trans-Femoral Amputation using Polycentric four bar linkage prosthetic knee joint".
- iii. Mr. R. K. Mohanty, Mr. S. N. Rout and Dr. Sakti Prasad Das  
Topic: "Prosthetic rehabilitation and gait analysis of individual with bilateral transtibial amputation: A case study with comparison to able bodied gait".
- iv. Mr. R. K. Mohanty, Prachi Pragyan Lenka and Monali Priyadarshini Sahoo  
Topic: "Gait analysis using pediatric bilateral lower limb prosthesis".
- v. Ms. Swapna Sahoo and Monalisha Choudhury  
Topic: "An insight to the perception of lower limb amputees".
- vi. Ms. Swapna Sahoo  
Topic: "Upper Extremity Prosthetic: Consideration for sports and recreation".  
Topic: "Significance of Brain-Machine Interface".
- vii. Ms. Priyanka Behera  
Topic: "Lived experience of lower limb prosthetic user from a gender perspective".
- viii. Ms. Rojaleen Pradhan, Ayantras Barik  
Topic: "An unprecedented prosthetic aegis for an upper limb congenital".
- ix. Mr. Smruti Ranjan Das  
Topic: "Adaptive Orbital locking unit for Cross-legged squat"
- x. Ms. Sangeeta Patra  
Topic: "Effect of walking speed on gait parameters and energy expenditure in subjects with unilateral transtibial amputation".
- xi. Ms. Nandita Tripathy  
Topic: "An intellect system for first step after amputation".  
Topic: "Pro-Walker".

- xii. Ms. Priyadarshini Monalisha Dash  
Topic: "A novelty concept for bilateral transfemoral subjects".
- xiii. Biranchi Narayan Sahoo, Ms. Priyadarshini Monalisha Dash  
Topic: "ESPOIR Concept leg prosthesis for pediatric amputee".
- xiv. Smaranika Sahoo, Ms. Priyanka Behera  
Topic: "The effect of segmental weight of prosthesis on hemodynamic responses and energy expenditure of transtibial amputee".
- xv. Chunmun Mohanty, Janaki Majhi and Ms. Rojaleen Pradhan  
Topic: "Rehabilitation for a bilateral lower limb amputee: A case study".
- xvi. Deepak Sahoo, Rajesh Kumar Mohanty and Ms. Nandita Tripathy  
Topic: "Robotic DERA Prosthetic hand".
- xvii. Subhasmita Rout, B Janarthanan and Ms. Rojaleen Pradhan  
Topic: "Modified Ortho-prosthesis management of congenital constriction band syndrome".
- xviii. Sushree Sangita Nayak  
Topic: "Corrective anterior bowing tibial orthosis".
- xix. Sasmita Pradhan and Mr. G C Patra  
Topic: "An effective pedes equinal brace".
- xx. Pratyasha Priyadarshini and Priyadarshini Monalisha Dash  
Topic: "Delineation of correcting and protecting of Osteoarthritis ginglymoid joint by using a modified knee orthosis".
- xxi. Raaghvi. D and Rajesh Kumar Mohanty  
Topic: "Comparison of efficacy of unloader knee brace and lateral wedge insole in terms of static balance in medial knee osteoarthritis".
- xxii. Kunmun Behera and Rajesh Kumar Mohanty  
Topic: "Immediate effect of silicon insole on balance and posture in children with flexible flat foot".
- xxiii. Mukesh Rohilla and Rajesh Kumar Mohanty  
Topic: "Effect of AFO on static balance and posture in subjects with stroke".
- xxiv. Janaki Majhi and Rojaleen Pradhan  
Topic: "Effect of Supra malleolar Orthosis in subjects with flexible plano-valgoid foot: A pilot study".
- xxv. Pramita Swain and B Janarthanan  
Topic: "Telescopic activated knee valgus/varus offloading osteoarthritis brace".
- xxvi. Ritikesh Patanaik and Priyanka Behera  
Topic: "Effect of rigid lumbosacral orthosis in radiographic features in patients with spondylolisthesis".
- xxvii. Chunmun Mohanty and Rojaleen Pradhan

Topic: "Immediate effect of rigid lumbosacral orthosis on postural control and pain in subjects with chronic low back pain: A pilot study".

xxviii. Debasish Mohapatra, Priyanka Behera and Satyabhama Sahoo

Topic: "Scoliotic Wheel Chair".

#### 8.4.7 Examiner:

The following faculties served as Examiner in different University Examinations.

- i. Mr. S Moharana, Lecturer (P&O)
  - Served as external examiner for M.Sc P&O part -II oral and practical course at NILD Kolkata from 23rd Sep to 26th Sep 2019.
- ii. Mr. N. Ojha, Jr. Lecturer (P & O)
  - Served as external examiner for 3rd year BPO course at NILD Kolkata from 2nd Sep to 4th Sep 2019.
  - Served as external examiner for 2nd year BPO course at NILD Kolkata from 18th Nov to 23rd Nov 2019.
  - Served as external examiner for final year BPO course at NILD Kolkata from 27th Jan to 2nd Feb 2020.
- iii. Mr. A. N. Nanda, Research Officer (Consultant)
  - Served as External Examiner for BPO University Examination, at Mobility India, Bangalore from 24.10.2019 to 25.10.2019.

#### 8.4.8 Other Information:

♦ Establishment of CRC Ranchi:

- i. Mr. N. Ojha, Jr. Lecturer (P & O) went to CRC Ranchi in connection with supervision of the entire execution of the electric works, establishment works and civil works from 25.08.2019 to 30.08.2019 from 21.10.2019 to 25.10.2019, from 16.12.2019 to 19.12.2019, from 09.01.2020 to 11.01.2020, from 04.02.2020 to 08.02.2020 and from 22.02.2020 to 27.02.2020.
- ii. Mr. N. Ojha Jr. Lecturer (P & O) and Mr. R. K. Mohanty Lecturer (P&O consultant), went to Guwahati to attend National Seminar on "Cancer Rehabilitation" held at Dr. B. Barooah cancer Institute, Guwahati from 07.08.2019 to 08.08.2019.
- iii. Mr. Srikanta Moharana, Lect. (P&O), Mr. N. Ojha, Jr. Lect (P&O), Mr. A. N. Nanda, Research Officer (Consl.), Mr. R. K. Mohanty, Lect. P&O (Consl), Mrs. Swapna Sahoo, Demon. P&O (Consl.), Mr. Rajkishore Sahoo, P&O (Consl.), Mr. P. K. Parida, P&O (Consl.), Mr. Biswojit Jena, Office Assistant (Outsource) went to Ranchi in connection with inauguration function of CRC, Ranchi from 05.03.2020 to 08.03.2020.
- iv. Mr. S Moharana Lecturer (P&O) went to CRC, Guwahati in connection with sexual harassment enquiry from 17.09.2019 to 19.09.2019.
- v. Mr. S Moharana Lecturer (P&O) went to attend meeting to review the draft training module for in-service training & Sensitization programme at Conference Room, DEPwD, New Delhi from 17.11.2019 to 19.11.2019.
- vi. Mr. S Moharana Lecturer (P&O), Mr. N. Ojha Jr. Lecturer (P & O) and Mr. A.N. Nanda Research Officer

consultant went to Chandigarh for 2nd National Conference of Indian Association of Assistive Technologist (IAAT) from 22.12.2019 to 23.12.2019.

vii. Mr. S Moharana Lecturer (P&O) went to New Delhi in connection with National Conference on Disability-Inclusive Disaster Reduction Pathways for Inclusion & Action for Resilience on 05.02.2020.

- viii. Mr. S Moharana Lecturer (P&O) went to Utkal University, Vanivihar, Bhubaneswar in connection with Board of studies meeting for BPO/MPO for the academic year, 2019-20 on 11.03.2020.
- ix. Mr. R. R. Swain, Lecturer in Computer Engg. went to Jharsuguda in connection with CET 2019 entrance examination center and for arrangement works from 16.05.2019 to 18.05.2019.
- x. Mr. R. R. Swain Lecturer in Computer Engg., Mr. R. C. Acharya ,Demonstrator (Mech.) and Mrs. Priyanka Behera Lecturer (P&O) consl. went to NILD, Kolkata to conduct the CET 2019 counseling from 23.07.2019 to 27.07.2019.
- xi. Mr. Debraj Sahoo, Asst. Manager (Workshop) and Mr. B. Karmakar, P&O, went to Prayagraj, Uttar Pradesh in connection with Mega camp for fitment, distribution of aids and appliances to PwDs on 29.02.2020.
- xii. Mr. Manoranjan Satpathy, Demonstrator P&O and Mr. A.N. Nanda Research Officer( consl.) went to Imphal, Manipur and Barak Valley Karimganj, Assam in connection with ADIP Assessment camp from 04.02.2020 to 05.02.2020.
- xiii. Mr. R K Mohanty Lecturer (P&O)( consl.) went to Puri to attend Annual Conference of the Indian Society for Surgery of the Hand (ISSH) from 13.09.2019 to 15.09.2019.
- xiv. Mr. Rajesh Kumar Mohanty, Lecturer P&O (consl.) and Mrs. Swapna Sahoo, Demonstrator P&O (consl.) went to Mobility India, Bangalore for CRe workshop on Training of Trainer (TOT) from 07.11.2019 to 09.11.2019.
- xv. Mrs. Priyanka Behera, Lecturer P&O (consl.), Mrs. Rojaleen Pradhan, Lecturer P&O (consl.) and Mrs. Swapna Sahoo, Demonstrator P&O (consl.) went to DPS, Kalinga, Adhalia, Cuttack in connection with Screening Programme for Scoliosis on 14.01.2020.



(Before)



(After)

Congenital Deficiency of Fibula with internal rotation of foot



(Before)



(After)

Congenital Trans Radial Deficiency



(Before)



(After)

Congenital gross shortening of Lower Limb

## CHAPTER 9

### DEPARTMENT OF PHYSIOTHERAPY

#### 9.1 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, Electro-therapy, 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:

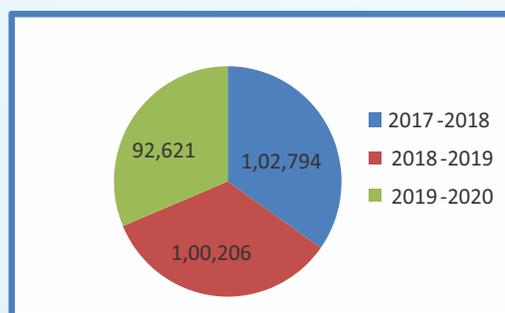
- Trans-cranial magnetic stimulator: Trans-cranial Magnetic Stimulation is a Method of non-invasive brain stimulation in which a changing magnetic field is used to cause electric current at a specific area of brain through Electromagnetic induction. It has shown potential with neurological conditions such as Stroke disability, Parkinson disease, Traumatic brain injury etc.

#### 9.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	07	06	01
Technical	04	02	02
Administrative	02	02	0
<b>Total</b>	<b>13</b>	<b>10</b>	<b>03</b>

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

Year	Target	No. of Patients Treated
2017-18	-	1,02,794
2018-19	-	1,00,206
2019-20	-	92,621



#### 9.4 Academic Activities

##### 9.4.1 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', 'Paediatrics', & 'Neurology'.

### 9.4.2 Short-Term Courses:

The department organizes a few short term courses:

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co-coordinator
11.04.2019	Workshop on Manual Therapy Management of SIJ Dysfunctions	60 Physiotherapists	Dr.P.PMohanty
03.11.2019	Physiotherapy for Elderly	120 elderly persons	Dr.P.P Mohanty, Assoc. Prof. Mr.Promad Tigga, Sr.PT Cum Jr Lecturer and Mr.Vinaya Kumar Physiotherapist
27.12.2019	Comprehensive Rehabilitation of the children with Cerebral Palsy & other Multiple Disabilities	30 Physiotherapists & MPT students	Mrs.Monalisa Pattnaik,Asst. Prof. andMr. Vinay Kumar Physiotherapist
12.01.2020	Workshop on Cupping Therapy for musculoskeletal condition	44 MPT students & Internees	Mr. C R Mishra, Sr.PT Cum Jr. Lecturer and Mr. Vinay Kumar Physiotherapist
10.12.2019 To 11.12.2019	PNF techniques and its clinical applications for Neuro-musculoskeletal disorder	61 physiotherapist & MPT students	Mr. B. K. Nanda Lecturer PT
19.12.2019 To 20.12.2019	Manual therapy for Cervical spine	77 Physiotherapists	Dr. P.P Mohanty Assoc.Prof
08.02.2019 To 09.02.2020	---	70 Physiotherapists	Dr. P.P Mohanty Assoc. Prof.
08.02.2020To 09.02.2020	Neural Mobilisation	70 Physiotherapists	Mrs.Monalisa Pattnaik, Asst. Prof.

#### 9.4.3 Guest Faculties invited:

Guest speakers are invited for delivering lectures in BPT and MPT courses. Prof. A.G. Dhandapani invited as Guest speaker for Teaching Methodology, Dr. Sanghamitra-Sociology, Mr. Ajay ku. Sahoo-Yoga and Naturopathy, Mr. Bijoy ku. Pattanaik -Accupunture & Acupressure, Dr. Lulumina and Mrs. Padmaja for Psychology.

#### 9.4.4 Results of University Examination:

48 out of 59 BPT and 12 out of 12 MPT students passed the final examination in the academic year 2019-20.

#### 9.4.5 Internship:

66 BPT internees completed their rotatory internship programme. 94 outside internees completed their internship programme and 15 physiotherapists and (MPT) students underwent supervised clinical training.

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

1st International Conference for Physiotherapists at Lovely Professional University, Jalandhar, from 11th to 13th April 2019

- i. Dr. P. P. Mohanty, Associate Prof. (PT),  
Topic: "Manual Therapy management of low back pain".
- ii. Mrs. M. Pattnaik, Asst. Prof. (PT),  
Topic: "Role of Sports oriented Therapy for the Persons with disabilities".

1st International Physiotherapy Conference, Aurangabad, from 21.09.2019 to 22.09.2019

- i. Dr. P. P. Mohanty, Associate Prof. (PT),  
Topic: "Neck Pain- Evaluation, Diagnosis and Manual therapy management" followed by hands on workshop.
- ii. Mrs. M. Pattnaik, Asst. Prof. (PT),  
Topic: "Neural mobilization" followed by hands on workshop.

Two days Seminar on Early Identification and Intervention of Childhood Disabilities in North Eastern State held at Aizawl from 24.09.19 to 26.09.2019.

- i. Mr Vinay Kumar, Physiotherapist  
Topic: "Early Identification and intervention of Childhood (0-6 years) Disabilities" followed by hands on workshop.

8th "International conference of Physical Therapy" at AIIMS, New Delhi, from 19.12.2019 to 20.12.2019

- i. Dr. P. P. Mohanty, Associate Prof. (PT)  
Topic: "Manual Therapy for Cervical spine" followed by 2 days hands on workshop.

Workshop at Government Physiotherapy College, Raipur, Chhatisgarh from 08.02.2020 to 09.02.2020

- i. Dr. P. P. Mohanty, Associate Prof. (PT)  
Topic: "cyriax concept".

- ii. Mrs. M. Pattnaik, Asst. Prof. (PT),  
Topic: "Neural Mobilisation".

#### 9.4.7 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 of Utkal University, Bhubaneswar, MGM University of Health Sciences, Mumbai.
- ii. Mrs. M. Pattnaik, Asst. Prof. (PT),  
Examiner of BPT and 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. Mamatamanjari Sahoo, Sr. PT cum Jr. lecturer,  
Examiners of the BPT examinations of Utkal University, Bhubaneswar.

#### 9.4.9 Board of Study Member

- Dr. P.P. Mohanty, Associate Prof (PT) has been appointed as Board of Study member of Utkal University, Bhubaneswar and 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.

#### 9.4.10 Awards Received

- i. Dr. P.P. Mohanty, Assoc. Prof. (PT),  
Received Best Researcher Award "2nd International Scientist Awards" Engineering, Science and Medicine by VDGGOOD Professional Association.

#### 9.4.11 Other Information

- i. 12 persons with SCI participated Spinal Cord Meet at Lovely Professional University, Jalandhar, Punjab from 27.04.2019 to 28.04.2019. Swarnalata Behera won bronze medal in shotput, Kunilata Barik won silver medals in Shot put and Discos throw, Madhusmita Behera won Gold medal in Shot put and Discos throw, Silver medal in Javlin throw, Kamalakanta won Gold medals in Shot put, Discos throw and Javlin throw. Mr Kamalakant was awarded as Best Spinal cord Injury mentor in India.
- ii. The Men's and women's Team participated National wheel chair basket-ball championship in Punjab from 24.06.2019 to 29.06.2019.
- iii. Mr. Kalalakanta participated wheel-chair fencing National championship held in Chennai on 27.07.2019 and won Gold medal.
- iv. Athletic training camp for Persons with disabilities held from 20.8.2019 to 25.08.2019 and 22.1.2020 to 22.02.2020. Swimming camp was held for Person with Spinal cord Injury from 20.12.2019 to 24.12.2019 at SVNIRTAR.
- v. Mr. Kamalakant and Miss Kunilata Barik participated Tuffman Marathon held in Chandigarh on 22.09.2019. Mr. Kamalakant and Miss Kunilata Barik participated Vizag Navy Marathon on

- 16.09.2019. Mr. Kamalakant participated in Shreekhetra marathon at Puri on 16.02.2020. Mr. Kamalakant and Miss Kunilata Barik participated in Biju Pattanaik Mini Marathon on 5.3.2020 at BBSR.
- vi. Miss Suchitra Parida participated in International wheel-Chair Basket-ball Tournament held in Thailand from 27.11.2019 to 03.12.2019.
  - vii. 25 persons with spinal cord injury participated in spinal cord injury conference at Chennai from 27.09.2019 to 05.09.2019.
  - viii. 22 Person with Disabilities participated in SBI Green marathon on 15.12.2019 at Bhubaneswar. 36 person with spinal cord injury participated in Chennei marathon on 5.01.2020. 31 person in spinal cord injury participated in TATA Steel Maraton at Bhubaneswar on 19.01.2020.
  - ix. 6person with spinal cord injury participated in Road Safety awareness programme at Cuttack on 12,01.2020.
  - x. 52 person in spinal cord injury participated in Spinal Odisha Meet at BBSR on 21.01.2020.
  - xi. Department of Physiotherapy, SVNIRTAR organized an awareness programme on "Living Life to the Fullest", with focus on sports and recreational activities on the occasion of "World Spinal Cord Injury Day" on 05.09.2019.
  - xii. Department of Physiotherapy, SVNIRTAR organized programme with focus on sports and recreational activities and competitions for the children with CP on the occasion of "World Cerebral Palsy Day" on 06.10.2019.
  - xiii. Dr. P. P. Mohanty, Assoc. Prof. (PT) attended the 1st International Physiotherapy Conference, Aurangabad from 21.09.2019 to 22.09.2019.
  - xiv. Mrs. M. Pattnaik, Asst. Prof. (PT), attended the 1st International Conference for Physiotherapists at Lovely Professional University, Jalandhar from 11.04.2019 to 13.04.2019.
  - xv. Mrs. M. Pattnaik, Asst. Prof. (PT), attended the 1st International Physiotherapy Conference, Aurangabad from 21.09.2019 to 22.09.2019.
  - xvi. Mrs. M. Pattnaik, Asst. Prof. (PT), attended Workshop on Neural Mobilisation at government Physiotherapy College, Raipur, Chhattisgarh from 08.02.2020 to 09.02.2020.
  - xvii. Mr B K Nanda, Lecturer, PT attended the National Conference on Assistive Technology for all -2030 at Bengaluru from 02.08.2019 to 03.08.2019.
  - xviii. Mr B K Nanda, Lecturer, PT attended cancer Rehabilitation workshop at Dr. B. Baruah cancer Institute, Guwahati from 07.08.2019 to 08.08.2019.
  - xix. Mr B K Nanda, Lecturer, PT attended CME on Cerebral Palsy at "Institute of Neuroscience" at Bengaluru from 17.08.2019 to 18.08.2019.
  - xx. Mr C R Mishra, Sr PT cum Jr lecturer had been to Dhusuri on 26.06.2019 and Aradi on 28.06.2019 to conduct an assessment camp. He had been to Jajpur to attend a Health Care Camp from 02.11.2019 to 03.11.2019.
  - xxi. Mr C R Mishra, Sr PT cum Jr lecturer had been to Bargarh, Bijepur, Padampur of Bargarh district to attend an Assessment Camp for PwDs from 05.12.2019 to 06.12.2019. He had been to Karanjia and Baripada blocks of Mayurbhanj district to attend an Assessment Camp for PwDs from 08.2.2020 to 10.1.2020.

- xxii. Mr Pramod Tigga, Sr PT cum Jr lecturer had been to Kalinga Nagar, Jajpur to attend an Assessment Camp for PwDs from 07.12.2019 to 08.12.2019. He had been to Sonakhai, Paschim Medini Pur, WB to attend an Assessment Camp for PwDs from 11.1.2020 to 12.1.2020.
- xxiii. Mr Pramod Tigga, Sr PT cum Jr lecturer had been to Kalinga Nagar, Jajpur to attend an Assessment Camp for PwDs from 07.12.2019 to 08.12.2019.
- xxiv. Mrs Sujata Maharathi, Demonstrator ( PT ) had been to Bhubaneswar to attend an Assessment Camp for PwDs on 03.12.2019.
- xxv. Mr Vinay Kumar, Physiotherapist had been to DPS Kalinga, Cuttack to attend an scoliosis screening programme on 14.1.2020.
- xxvi. Mr Vinay Kumar, Physiotherapist had been to Imphal, Manipur and Barak Valley Karimganj, Assam for ADIP Assesment Camp form 04.02.2020 to 08.02.2020.
- xxvii. Mr Vinay Kumar, Physiotherapist attended the International Conference on "Autism Diagnosis to treatment no child left behind enabling meaningful" at Hyderabad form 01.02.2020 to 02.02.2020.



Advance wheel chair Training (wheely)



Demonstration of Trans-cranial Magnetic Stimulator



Case Demonstration to students



Practical Demonstration to students

## CHAPTER 10

### DEPARTMENT OF OCCUPATIONAL THERAPY

#### 10.1 Introduction

Occupational Therapy is an allied health profession. Occupational therapy services are provided for habilitation, rehabilitation, and the promotion of health and wellness to those who have or are at risk for developing an illness, injury, disease, disorder, condition, impairment, disability, activity limitation, or participation restriction. Occupational therapy addresses the physical, cognitive, psychosocial, sensory-perceptual, and other aspects of performance in a variety of contexts and environments to support engagement in occupations that affect physical and mental health, well-being, and quality of life. The practice of occupational therapy means the therapeutic use of occupations, including everyday life activities with individuals, groups, populations, or organizations to support participation, performance, and function in roles and situations in home, school, workplace, community, and other settings.

**10.1.2** 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:

#### 10.2 Staff strength of the Department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	07	05	02
Technical	04	02	02
Administrative	02	02	0
<b>Total</b>	<b>13</b>	<b>09</b>	<b>04</b>

#### 10.3 Service Activities

##### 10.3.1 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

##### 10.3.2 Services available at the Dept. of OT:

- i. Evaluation and management of functional deficits
- ii. Developmental therapy
- iii. Hand therapy
- iv. ADL training

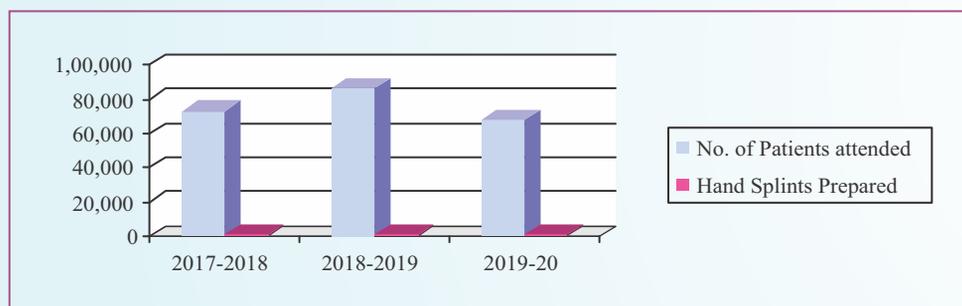
- v. Advise to the disabled on Barrier-free environment
- vi. Sensory integration therapy
- vii. Splints and assistive devices

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

### 10.3.3 Patient Statistics for 2019-2020:

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

Year	No. of Patients attended	Hand splints prepared
2017-18	72,855	832
2018-19	86,276	890
2019-20	67,721	1069



## 10.4 Academic Activities

### 10.4.1 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'.

### 10.4.2 Short Term Courses:

The Department organizes a few short term courses.

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co-ordinator
02.04.2019	S.O.C on "Impact of School environment and teachers perception on the prognosis of Children with ASD"	30	Mrs. Anurupa Senapati Asst. Prof (OT)

### 10.4.3 Results of University Examination

78% students passed the 6th semester BOT examination.

81%. Students passed the 7th semester BOT examination.

100% Students passed the MOT final year examination.

### 10.4.4 Internship: 33 internees completed their internship in the year 2019-20:

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

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

IACPCON Conference 2019, at Guwahati, Assam , Organised by Indian Academy of Cerebral Palsy in Associated with CRC Guwahati & SVNIRTAR, Olatpur, Cuttack from 16th Nov.2019 to 17th Nov2019.

- i. Mr.Subrata Kumar Halder, (Sr OT cum Jr Lecturer),
  - Topic: "Development of Low Cost Custom Made Postural Correction Chair to improve the person with disability".
- ii. Mrs Kshanaprava Mohakud,(Occupational Therapist)
  - Topic: "Sleep Habit on Gross Motor Function of School aged Cerebral Palsy Children: A Co relational Study".
- iii. Sri Durga Prasad Mishra,(Consultant Occupational Therapist)
  - Topic: "Sensory Processing Dysfunction Affects Functional Mobility of Children with Cerebral Palsy".
  - Topic: "Development of Multifunctional Sensory Integration Unit for Autism and Other Developmental Disability,

### 10.4.7 Examiner:

03 faculties served as examiner in different University Examinations.

- i. Mrs. Anurupa Senapati Asst. Prof.(OT),
  - Served as External Examiner for MOT oral & Practical Examination from 01.07.19 to 02.07.19 of MUHS at KEM College, Mumbai.
- ii. Mrs. Pragyan Singh Lect,(OT),
  - Served as External Examiner for 4th BOT ,Oral & Practical Examination from 03.02.2020 to 04.02.2020 at NILD, Kolkata.

### 10.4.8 Publication of Articles in Journal:

- i. Mr Rama Kumar Sahoo, Sr OT cum Jr Lecturer and Mrs Kshanaprava Mohakud, (Occupational Therapist)
  - The Article Title "Child Behavioral Problem and its Relationship with Parenting stress to Mothers of Cerebral Palsy Children and Autism", published in the Indian journal of Physiotherapy and Occupational Therapy, October - December 2019, Vol 13, No.4.
- ii. Mr Durga Prasad Mishra, Consultant Occupational Therapist
  - The article "Sleep Disturbances and Associated Factors among 2-6 years old male Children

with Autism, was Published in Journal of Sleep Medicine, ELSEVIER Publication, in Bhubaneswar, India, on November, 2019.

#### 10.4.9 Awards Received

i. Mr Pratik Kar, BOT student,

\*received Best Delegate Award at Annual National Conference of AIOTA held at Mumbai from 16th to 18th January 2020.

#### 10.4.10 Other Information:

i. Mrs. Anurupa Senapati Asst. Prof (OT)

\* invited as an external examiner and Proceeded to MUHS at KEM college, Mumbai to conduct MOT oral & Practical Examination from 01.07.19 to 02.07.19.

\* invited as a resource person by NHM, Govt of Odisha to impart basic Training on Sensory Integration for Physiotherapist/Occupational Therapist of DEIC at Capital Hospital, Bhubaneswar from 29.08.2019 to 30.08.2019 August.

\*proceeded to attend meeting on "Capacity building for disability inclusive DRR: a frame work for action" at Delhi on 18.10.19.

ii. Mrs. Pragyan Singh Lect,(OT)

\* invited as an external examiner and Proceeded to Kolkata to conduct 4th BOT Oral & Practical Examination at NILD, Kolkata from 03.02.2020 to 04.02.2020.

\* proceeded to attended the 57th Annual National Conference of AIOTA at Mumbai from 16.01.2020 to 18.01.2020.

iii. Mr Subrata Kumar Halder, Sr OT cum Jr. Lecturer

\* invited as an external examiner and proceeds to NILD, Kolkata to conduct BOT oral & Practical Examination from 12.06.19 to 15.06.19.

\* proceeded to Assam in connection with Assessment, Evaluation & Distribution of Aids/Appliances camp at Guwahati, Jorhat, Majuli and Dhemaji district of Assam from 16th, 19th, 21st, and 23rd November 2019 and from 13.11.2019 to 25.11.2019.

\* proceeded to conduct Inspection of the Organization for Grant-in aid at National Resources Centre for Woman Development, Sambalpur, Odisha on 17.02.2020.

\* proceeded to attend, Secundrabad Exhibition of 3rd BMI International Autism Conference on 30.01.2020.

\*proceeded to attend Hitex Convention Centre, Hyderabad for 3rd BMI International Autism Conference and Exhibition from 01.02.2020 to 02.02.2020.

\* proceeded to attend the "National Conference on Assistive Technology for All 2030" at NIMHANS Convention Centre, Bangaluru, organised by Mobility India in Collaboration with NIEPMD, Chennai from 02.08.2019 to 03.08.2019.

iv. Mr. R.K.Sahu Sr.OT cum Jr Lecturer

\* proceeded to attend the North east Disability Summit-2019 from 12.07.19 to 13.07.19.

v. Mr.S.K.Sethy, Sr.OT cum Jr Lecturer and Mr.A.K.Mandal, Demonstrater(ot)

\* proceeded to attend, CET-2019 at NILD, Kolkata from 23.07.19 to 26.07.19.

vi. Mr. Sanjib Kumar Sethy, Sr OT cum Jr Lecturer

\* proceeded to NILD, Kolkata for 2nd counseling-cum Admission CET 2019 on 17.09.19.

vii. Mr. Amit Kumar Mondal, Demonstrator (OT)

\* proceeded to attend the "National Conference on Assistive Technology for All 2030" at NIMHANS Convention Centre, Bangaluru, organised by Mobility India in Collaboration with NIEPMD, Chennai from 02.08.2019 to 03.08.2019.

\* proceeded to and invited as resource person in two days seminar on Early Identification and Intervention of Childhood Disabilities in North Eastern State held at RC-NILD, Aizawl from 24.09.19.

\* proceeded to attended the 57th Annual National Conference of AIOTA at Mumbai from 16.01.2020 to 18.01.2020.



Moulding of splints



Sit to stand activities to enhance dissociated movements



Trimming of splints



SVNIRTAR Trunk balance activities on Therapy ball



Functional ambulance training

## CHAPTER 11

### DEPARTMENT OF PSYCHOLOGY

#### 11.1 Introduction

Psychology is a branch of treatment that deals with the disorder by psychological means to facilitate the patient's maximum psychological adjustment throughout the various stages of rehabilitation so that patient is able to resume a productive role in the society.

The field of clinical psychology integrates science, theory and practice to understand, predict, and alleviate maladjustment, disability and discomfort as well as to promote human adaptation, adjustment and personal development. Clinical psychology focuses on the intellectual, emotional, biological, psychological, social, and behavioral aspects of human functioning across the life span.

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.

#### 11.2. Staff strength of the Department:

Details	Sanctioned Post	Filled Post	Vacant Post
Faculty	01	Nil	01

\*(Consultant Staff-1)

#### 11.3. Service Activities:

##### 11.3.1 Psychological Services and Counseling

1. To provide better Psychological service to special need children like Autism, Attention Deficit Hyperactive Disorder (ADHD), Cerebral Palsy and Multiple Disable Children.
2. To provide special education to learning disabled children in memory training, reading, and 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. Establishment of Psychology department in CRC and DDRC and, Satellite Center all over Odisha and India.
6. Identification and early intervention of Cerebral Palsy, Mental Retardation, Autistic (ASD), Attention Deficit & Hyperactive disorder and Multiple disable children.
7. Counselling and Psychological Services to family members, caretakers of CP, MR, Autistic and Multiple disable children and Learning disable children and Hemiplegia, Paraplegia, Mayopathy and trauma cases.

##### 11.3.2 Patient's statistics of last three years:

The no. of patients treated during the last 3 years is mentioned below:

Year	No. of Patients		Camp
	Target	Achievement	
2017-2018	2340	2646	634
2018-2019	2340	2536	12(for Autism)
2019-2020	2340	2500	-

## CHAPTER 12

### DEPARTMENT OF SOCIAL WORK

#### 12.1 Introduction

Social work is an Academic discipline and Profession that concerns itself with human resource development as well as with individuals, families, groups, and communities in an effort to enhance social functioning and overall well being. Social work builds its identity on dealing with social problems. Professional Social work is a systematic method of providing the support and /or rehabilitation of economically dependent and the vulnerable groups e.g., the handicapped, the sick, women, the unemployed, the aged, the mentally ill, widows, the dependent children and persons belongs to socially and economically backward classes i.e. scheduled caste and scheduled tribe etc., by applying professional skills, methods, principle and techniques.

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/her in achieving his full potentialities for productive and satisfying living.

In recognizing the need and importance of Social work intervention in rehabilitation of Persons with Disabilities of changed scenario, the Department of Social Work was created in the year 2012 to cater multifarious services independently. Previously the academic activities of social work discipline and socio- economic rehabilitation services to PwDs was carried out under physical medicine and rehabilitation department since 1989.

The Social Work department aims at best practices in Human Resource development Teaching, Training, Research activities, Publication in the field of Social work and Vocational Rehabilitation, and in Rehabilitation services of PwDs through Education, Skill training, Job placement, Self-Employment, Entrepreneurship development and Extension services, for enhancing their livelihood earnings blended with a right based approach.

#### 12.1. 1 New Initiatives at Department of Social Work:

- In response to the proposal and annual action plan 2019-20, The Department has got necessary approval in 105th Executive Council meeting to start a new academic course 'Master Degree in Rehabilitation Science'(M.R.Sc) at SVNIRTAR in the coming year. It has already got NOC from the 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 BSW and submitted to Utkal University.
- Fresh Proposal for financial grant of Rs, 2,66,59,580 /- was put up to Ministry for sanction and release of grant for undertaking Skill Development Training Programmes for Persons with Disabilities in the current year under SIPDA. In response to the proposal of the department, Selection Committee in its 17th meeting held on 18.3.2020 under National Action Plan has approved and released an amount of Rs.19, 58,880 under SIPDA Scheme as 1st installment for skill training to 210 PwDs.

- As per the directives of the Ministry "Master Trainer Training Programmes" for development of Skill Training is in the process to start.
- A big project of grant of Rs.15.95 Crore received under SIPDA Scheme for construction of Vocational Training Centre building along with facilities of hostel accommodation for both female and male disabled trainees for conducting various Skill Development Training programme to PwDs in broader areas. The training building construction is under process, for which foundation stone 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.
- Department of Social work took initiative to promote the special talent of Persons with Disabilities in different fields. Sixteen numbers of Specially talented Children and Youth with Disabilities - Locomotor, Intellectual and Speech & Hearing were selected for participation in the Cultural event - 'Divya Kala Shakti' - "Witnessing Ability in Disability" organized by Ministry Of Social Justice & Empowerment, Government of India at Rastrapati Bhawan on 18th April 2019 and at Parliament House, on 23rd July 2019 to show case their talent in Solo dance & Group dance before Hon'ble President, Vice President, Prime Minister, Lok Sabha Speaker, Ministers, Parliamentarians and Dignitaries. These performances of SVNIRTAR were highly appreciated by the Hon'ble President, Prime Minister and esteemed guests.
- Department of Social Work extended platform to a severely locomotor disabled youth - Sri Amresh Prasad Gauda by recommending his name to participate in "National IT Competition (NITC)" at National Institute of Technology, Kurukshetra held on 25th & 26th July 2019. It was organized by DEPwD, Ministry of Social Justice & Empowerment, Govt. of India, for Global IT Challenge (GITC) holds every year for Youth with Disabilities (YwDs) by "Korean Society for Rehabilitation of Persons with Disabilities", Government of Korea in collaboration with UNESCAP. Sri Amresh bagged two Gold medals in Individual Assessment Category and two Silver medals in Team Assessment Category and was awarded "First Position" in NITC. He was selected for the next final round i.e., for participating in "Global IT Challenge" (GITC) at Busan, South Korea from 25th to 29th November 2019 in Locomotor disability category along with other three youths of other three categories of India. Among participants of 21 Countries he again performed very well and gave his best in Global IT Challenge and won "GOLD MEDAL" and awarded as "BEST CHALLENGER with 300 US Dollar Cash Prize". He was the only Indian who achieved this.
- Recommended the name of One Youth with locomotor disabilities for participating in "Duskin Leadership Training" in Japan (2020-21) organized by Japan International Cooperation Agency (JICA). It is a ten months training program for Persons with Disabilities in Asia and the Pacific".
- As directed by the MoSJ&E, Government of India, two youths with disabilities and one official were selected and recommended by the Department of Social Work to visit the Statue of Unity in Gujarat along with other PwDs of different states of India. They visited the place and knew about the Iron Man Sardar Ballav Bhai Patel on 29th and 30th January 2020.
- Department of Social Work was taken initiative for preparing Face Masks on emergency before and during lock down period and distributed among staff, students & patients as Personal Protective measures due to outbreak Pandemic COVID 19.

## 12.2 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.
- Two Vocational Training Instructors are working in Screen Printing, Appliqué & Embroidery work under the Department of Social Work on contractual basis.

## 12.3 Activities of the Department

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

### 12.3.1 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.
- Preparing question papers of Social Work of university examination as Member of the Board of Question Paper setter by the Utkal University.
- 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, cultural and legal 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.
- 21 number of Officials of State Social Welfare Department of Chhattisgarh visited Social Work department and the Institute on 8th & 9th August 2019 to know about different Rehabilitation and Research activities of the Institute as Social activist. The HOD, Department of Social Work gave lecture on different activities of the institute and briefed about skill development training programmes for PwDs and arranged their training visit to different departments of the institute.
- Three final year MSW students of NISWASS, Bhubaneswar have undergone internship training at different departments of SVNIRTAR for one month under supervision of Department of Social Work and been awarded certificate after completion of their training.
- Given lecture and orientation to 60 nos. of Professional student Social worker of 'National

Institute of Social work And Social Sciences' (NISWASS) during their observation visit to SVNIRTAR on 10.9.2019 regarding different Rehabilitation service activities and functions of major Departments as well as their role as future Social scientists towards rehabilitation of PwDs.

- Two MSW students of UN Autonomous Collage of Science & Technology, Adaspur have undergone agency placement under the supervision of Department of Social Work to different departments of SVNIRTAR for one month to gain knowledge about disability and rehabilitation in their internship and agency placement as part of their course. They have been awarded certificate after completion of their training.
- Visited to Baxi Jagabandhu Autonomous College (BJB) and Biju Pattanaik College of Hotel Management & Tourism, Bhubaneswar and UN Autonomous College of Science & Technology, Adaspur and had a cordial discussions with their Heads of Department of Social Work and faculties regarding agency placement, internship and block placement of their Social work students at Department of Social Work, SVNIRTAR under Professional Social Work course curriculum.

### 8.3.2 Short Term Courses:

- The Department organized following short term course during the year:

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co-coordinator
20.11.2019	Social work Intervention for Rehabilitation of Persons with Disabilities	50	Sasmita Samal

### 12.3.3 Publication:

The Department of Social Work prepared and published various awareness kits, posters, leaflets, booklets etc. in tri - lingual i.e, in Odia, Hindi and English for creating awareness and providing information among PwDs, their family members and in the community. These 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.

## 12.4 Rehabilitation Services:

The Rehabilitation services of Social work can be categorized under two major areas such as "Social work & Social services" and "Vocational Rehabilitation services"

### 12.4.1 Social work and Social Services:

- Acting as active member of the rehabilitation team from admission to discharge of PwDs.
- Conducting Psycho-Social and Socio-Economic assessment of Persons with disabilities.
- Providing Socio-psychological & vocational counseling to the disabled persons and their family members during & after active physical rehabilitation.
- Dissemination of information and Guidance to PwDs on various Social security measures of State and Central Government.
- Helping the disabled persons in getting various Government facilities & benefits e.g., disability allowances/pension, study scholarships, financial assistance/loans, concession in trains and bus fare etc. under Social Security benefits.
- Organizing different types of training, SOCs on Social rehabilitation of PwDs to professionals, PwDs, Government and Non-Government Organizations.
- Initiation taken for talent hunt and encouraging the talented Children and Youth with disabilities for participation in different National, International and State level Competition, IT Challenges, Sports and Cultural events.
- Organizing different recreational and cultural activities like sports, music, dance and competition for PwDs to develop their inner qualities and special talent.
- Dolls' house is providing play therapy as well as Art Therapy to kids of Cerebral palsy, Autism and other Locomotor disabled children through recreation, games and art for their mental and physical development.
- Publication of awareness kits, materials, posters, leaflets, booklets & Literatures regarding overall rehabilitation of Persons with Disability.
- 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.

### 12.4.2 Vocational Rehabilitation Services:

- Acting as Nodal officer of NHFDC for Skill Training Programme to promote Skill Development training for PwDs.
- Vocational assessment, career counseling & training guidance to the disabled persons and their family members during & after active physical rehabilitation.
- Planning and executing different proposals for imparting Skill Development Training Programmes for PwDs at Vocational Training Centre, Department of Social Work.
- Initiating efforts for conducting Skill training for PwDs at different districts of Odisha through organizations/ETPs to empower the PwDs through improved skills, knowledge for gainful employment and decent living.
- Monitoring & Inspection of Skill training programs conducted by ETPs.

- Planning, preparing Project Proposal, EOI,MOU, developing strategies for Skill Development Training, Self-employment and placement of PwDs.
- Preparing Syllabus, Develop Formats, Certificates and all correspondence & administrative approval regarding skill training programmes.
- Providing stipend to PwDs for skill training.
- And Distribution of Self Employment Kit to Skilled PwDs belongs to Scheduled caste and Scheduled Tribe
- Arrangement of Job Placement(Self Employment / Wage Employment)for PwDs.
- Orientation to officials of NGOs regarding conducting Skill Development Training for 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.
- Guidance on financial assistance and loan for Self - Employment.
- Linkages for vocational services including training, self employment, placement, promotion of SHGs of PwDs etc.

#### 12.4.3 Skill Development Training:

Department of Social Work is conducting different Skill Development Training Programmes for PwDs at its Vocational Training Centre, Department of Social Work and in different districts of Odisha. The main aim is to make them economically independent and self reliant to lead a dignified life in society as a normal person.

Keeping this in mind a fresh proposal was put up to Ministry for release of Grant of Rs. 2,66,59,580/- under SIPDA Scheme for Skill Development Training Programmes of 210 nos. of PwDs. In response to the proposal of the department MoS&E, Government of India approved and sanctioned Rs.19,58,880/- as 1st installment under National Action Plan under SIPDA against total amount of Rs.2,66,59,580/-.

- At Vocational Training Centre, SVNIRTAR Vocational Training Centre (VTC), Department of Social Work is functioning to impart Skill Development Trainings to the Persons with Disabilities from different corner of Odisha in different trades. Presently skill training programmes in "Appliqué & Embroidery work", "Screen Printing", "Phenyl, Blue, Liquid Dish Wash and Candle making" are being imparted to the PwDs from one month to three months duration. The Centre helps the PwDs to acquire Vocational skills and Technical knowledge so as to make them skilled and enable them to earn their livelihood. 65 numbers of PwDs from 17 districts of Odisha and from other two States West Bengal & Andhra Pradesh have been imparted skill trainings in different trades. And skill training in many new trades including Mobile Repairing, Asst. Beauty Therapist, House Keeping Attendant, LED Bulb Repairing are likely to become operational shortly under SIPDA Scheme for which grant of Rs.19,58,880/- has been sanctioned in 1st installment by the Ministry under SIPDA.
- 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 up-liftman under Grant in Aid of SIPDA.

#### 12.4.4 Placement & Employment Services:

- i. After successful completion of Skill training in different trades such as Appliqué & Embroidery Work, Screen Printing, Paper Plate Making, Tailoring, and Phenyl 27 nos. of the PwDs have been placed in Self employment and Wage employment to earn their livelihood and others are in process for starting their own venture.
- ii. 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 undertaking, Govt. offices and Private organizations for Group A, B, C & D categories of posts.

#### 12.4.5 Distribution of "SELF - EMPLOYMENT KIT":

After successful completion of skill development training programmes of PwDs, Self Employment kits are distributed to skilled PwDs belongs to Scheduled Caste and Scheduled Tribe every year for starting their own self employment venture to make them economically independent and self reliant. In 2019-20 year 08 numbers of the SC & ST Skilled persons were distributed Motorized Sewing Machines and Screen Printing kits who have trained with other caste General, OBC & SEBC PwDs in different vocational trainings like IT, Computer, Screen Printing, Applique & Embroidery work, Candle making, Liquid Dish Wash, Alata, Phenyl and Paper Plate making etc, were being distributed self employment kits such as - Laptop, Motorized Sewing Machine with Leg operated and Hand operated facility, Screen Printing Kit, at Department of Social work, SVNIRTAR.

#### 12.4.6 Awarded Certificates:

- 60 nos. of professional Social work students of different Social work colleges have been awarded certificates those who were attended the Short Orientation Course on 'Social Work Intervention for the Rehabilitation of Persons with Disability' on 20.11.2019 organized by the Department of Social work, SVNIRTAR at Pingalaxhi Public Welfare Organization Nimapara, Puri.
- 54 nos. of Skilled Persons with Disabilities have been awarded certificates after successful completion of skill development training in different trades.

#### 12.5 Exhibition cum Sale of Products made by PwDs during Skill Training Programmes:

Department of Social work represented SVNIRTAR by participating in 'Grand Exhibition Cum Fare-2020'- "EKAM Fest" at State Emporia Complex, Baba kharak Singh Marg, Connaught Place, New Delhi from 2nd to 9th March 2020 along with all National Institutes, GOs & NGOs and as well as individual artisans/ producers across the country. This exhibition was organized by NHFDC under Ministry of Social Justice and Empowerment, Government of India and main aim of this exhibition was to promote Entrepreneurs and to provide major marketing opportunity/platform to PwDs entrepreneurs, NGOs as well as individual artisans/producers. Handicraft products- 'Applique & Embroidery and Screen printing products made by the disabled persons at V.T.C were displayed and sold in the Exhibition. These products were highly appreciated by the Guests as well as general Public.

The Exhibition Cum - Fair EKAM Fest was inaugurated by Hon'ble Minister Dr. Thawar Chand

Ghelot, MoSJ&E, Government of India, Shri Nitin Jairam Godkari, Hon'ble Minister of Road Transport & Highways and Smt. Smruti Zubin Irani, Hon'ble Minister of Women & Child development, Shri Krishan Pal Gurjar, Hon'ble MOS, Shri Rattan Lal Kataria, Hon'ble MOS & Shri Ramdas Athawale, Hon'ble MOS were graces the occasion.

### 12.6 Dolls' House & Art therapy at Department of Social Work:

Doll's House is providing recreation to the small kids of Cerebral Palsy, Autism and other Locomotor Disabled through games, play therapy as well as Art therapy. It helps to develop the eye-contact and color identification capacity, adjustment training, also helps to create 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.

### 12.7 Achievements of Socio-Vocational Rehabilitation Services:

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

Type of Service	No. of Beneficiaries		
	2017-18	2018-19	2019-20
Evaluation & Socio-psychological Counselling to the patients & their families	2895	3628	3029
Vocational Counselling & Guidance	2005	3313	2852
Educational Guidance & Study Scholarships	320	451	517
Vocational Training	99	104	65
Self-employment Guidance	644	937	707
Social Security support	1648	2012	2073
Placement	96	45	27
Play therapy and Art therapy	2524	4367	4302
Total	<b>10,231</b>	<b>14,857</b>	<b>13,572</b>

## 12.8 Other Information

i. Ms. Sasmita Samal, Social Worker cum Vocational Counsellor,

\* Visited CRC, Ranchi from 5th to 9th March for inauguration of the Centre.

\* Attended 7th Annual National Conference of All India Association of Medical Social Work Professionals (AIAMSWP)-2020 from 06.02.2019 to 07.02.2019 at Imphal, Manipur. The theme was "Social Research in Health Care."

ii. Recommended for National Award:

\* Three individuals (one female and two male persons) have been selected and recommended by Department of Social Work for outstanding performances in different categories for the National Awards for Empowerment of Persons with Disabilities, 2019. These categories for the National Awards are:-

- "Best Applied Research/ Innovation or Product Development aimed at improving the life of persons with disabilities".
- "Best Employee with disabilities".
- "Best Individual working for the cause of Persons with Disabilities".

iii. As desired by MoSJ&E, Government of India, special recommendation was made by the Department for deceased Mr. Muna Malik, for his outstanding performances in dance at Rastrapati Bhawan on 18.4.2019 for the National Awards-2019 as "ROLE MODEL".

iv. Felicitation:

\* Due to the initiation of Department of Social Work, MoSJ&E, Government of India took noble decision to honor deceased Muna Malik by giving cash of Rs.2.5 lakh to the father of Muna - a very specially talented youth who had participated in the Cultural event "Divya Kala Shakti - Ability in Disability" at Rastrapati Bhawan on 18th April 2019 and mesmerized all audiences there including Hon'ble President of India by his dance performance. The cash amount was handed over to his parents by the Director of SVNIRTAR at his residence on 20th July 2019.

v. Outstanding Achievements of especially talented youth with Disabilities:

- Mr. Amresh Prasad Gauda the winner of Gold medal and awardee of Best Challenger in the Global IT (GIT) Challenge held at Busan, South Korea, by Korean Society for Rehabilitation of Persons with Disabilities, Govt. of Korea was felicitated at SVNIRTAR by the Chief Guest in the eve of International Day of Disabilities on 3rd December, 2019 with an Uttariya and cash prize of Rs.5000/ for his excellent performance.
- Two Specially talented youth siblings (Brother and Sister) having dwarfism with locomotor disabilities were recommended for the Dance competition in "JHOOM INDIA 2019". They stood first and second among locomotor disability category and won the Final round in the above competition held on 8th November 2019 at East Coast Railway Auditorium, Bhubaneswar and awarded with cash prizes.

vi. On the occasion of International Day of Disabilities-2019, at SVNIRTAR on 3rd December-2019, three Specially talented youth with disabilities, Sri Satyabrata Sahoo and Ku. Sagarika Priyadarshni Sahoo (siblings) with dwarfism and locomotor disabilities of Jajpur District and Ku. Kuni Meher a locomotor disabled girl with congenital deformities of both right side leg and

hand (below knee & below elbow amputees) of Bargarh district, Odisha were invited to show their dance performances and was appreciated by all the guest and Audiences.

vii. Smt. Tarika Roy, Joint Secretary and Sri K.V.S Rao, Director, DEPwD, Ministry of Social Justice & Empowerment, Govt. of India visited Department of Social Work during her visit to SVNIRTAR on 20th December 2019. She especially appreciated the Skill development training programmes and the products of "Screen Printing" and "Applique & Embroidery work" of PwD trainees. She also encouraged to participate in big Exhibition cum Fair "EKAM Fest" in New Delhi for promotion and sale of products prepared by PwDs.

viii. As per directives of MoSJ&E, Government of India Twenty Eight Specially talented Children and Youth with disabilities were selected after scrutinizing their talent in video & audio track performances by the Department of Social Work to show case their inner potential in Solo Dance, Group Dance, Solo Song, Instrumental Music and Fine Art for Regional level Cultural Event 2020 - "Divya Kala Shakti - Ability in Disability" at Patna. But due to outbreak of Pandemic COVID 19 the programme could not put on the stage.

ix. Department of Social Work created awareness among all patients and their family members about preventive and safety measures against COVID-19 pandemic.



i. On recommendation Sri Amresh Prasad Gauda — a severely locomotor disabled youth participated in National IT Challenge at NIT, Kurukshehra held on 25th & 26th July 2019. He won "First Position" and awarded Winner in NITC for his best performance and selected for the next final round - "Global IT Challenge" (GITC) at Busan, South Korea.

ii. At Busan, South Korea in "Global IT Challenge" (GITC) held from 25th to 29th November 2019, Sri Amresh again gave his best and won GOLD MEDAL" with 300 US Dollar Cash Prize" as "BEST CHALLENGER. He was the only Indian who achieved this for his outstanding performance in LD category and among participants of 20 Countries.

iii. He was felicitated at SVNIRTAR by the Chief Guest on the eve of International Day of Persons with Disabilities on 3rd December 2019 with an Uttariya and cash of Rs.5000/- for his outstanding performance in IT Challenge.



Smt. Tarika Roy, Joint Secretary and Sri K.V.S Rao, Director, DEPwD, MoSJ&E, Govt. of India visited Social Work Department and appreciated skill training programmes & products made by the trainees during their visit to SVNIRTAR on 20th December 2019.



As directed by the Hon'ble President of India, Rs.2.5 lakh Cash assistance handed over to Parents of deceased Muna Malik by the Director at his residence on 20.7.2019 on behalf of MoSJ&E, Govt. of India, who was an outstanding dancer, participated in the Cultural Event at Rastrapati Bhawan on 18.4.2019 and was highly appreciated by the Hon'ble President and dignitaries.



Motorized Sewing Machine (S.E Kit) was distributed to a Girl with Speech & Hearing disabilities-skilled in Applique & Embroidery Work at VTC, Dept. of Social Work on 22 Feb.2020 on the occasion of 36th Raising Day.



Participated & exhibited training products 'of Applique & Embroidery work and Screen Printing made by PwDs at V.T.C in 'Grand Exhibition Cum Fare — 2020' "EKAM Fest" held at Connaught Place, New Delhi from 2nd to 9th March 2020 organized by NHFDC, MOSJ&E, Govt. of India



Two Youths with disabilities and one Official of Department of Social Work, SVNIRTAR along with other PwDs of different States of India visited 'Statue of Unity" in Gujurai on 29th and 30th January 2020 for exposure visit to gain knowledge about the "Iron Man Sardar Ballav Bhai Patel". The programme was organized by MoSJ&E. Govt. of India.



Group Counseling to Mothers of Children with disabilities at Doll's House.



Face Masks prepared at DSW on emergency and distributed among staff, students & patients as personal protective measures due to outbreak of COVID - 19 Pandemic.



Model photograph of Vocational Training Centre cum - Hostel Building, Department of Social Work, SVNIRTAR. It is now under construction.



Skill Development Training in different trades are imparted to PwDs at V.T.C, Department of Social work, SVNIRTAR.



SOC on "Social Work intervention for Rehabilitation of Persons with Disabilities" was Conducted at Pingalakhi Public Welfare Organisation, Nimapada on 20 November 2019 for Professional Social Workers, MSWs & NGOs.



i. Officials of State Social Welfare Department of Chhattisgarh visited the Institute on 8th & 9th August 2019 for their field exposure in Rehabilitation & Disability.

ii. Orientation and lecture given to MSW students of NISWASS and UN Autonomous College, Adaspur during their internship training and agency placement at Social Work Dept.



Specially talented Children & Youth with Disabilities participated in the Cultural Event "Divyakala Shakti - Witnessing Ability in Disability" and show case their talent in solo & group dance before Hon'ble President, Vice President, Prime Minister, Lokshabha Speaker, Parliamentarians & Dignitaries at Rastrapati Bhawan on 18.4.2019 and at Parliament House on 23.7.2019.



## CHAPTER 13

### DEPARTMENT OF SPEECH AND HEARING

#### 13.1 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. Audio-logical 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.

#### 13.2 Staff strength of the department

Details	Sanctioned Posts	Total Posts	Vacant Posts
Technical	01	01	-

#### 13.3 Service Activities:

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.

##### 13.3.1 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 care givers.
- Undertaken research projects for developing indigenous cost effective speech therapy devices.
- The department organized a workshop on "Assessment and Management of Hearing Loss in Children" on 6th and 7th November'2019.

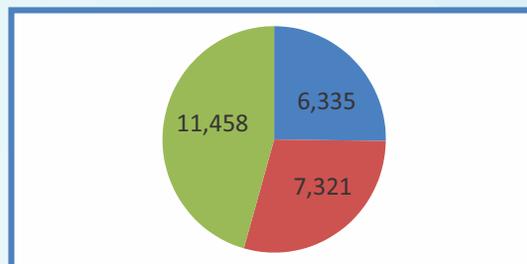
##### 13.3.2 Short-Term Courses:

- The department organizes a few short term courses:

Date	Topic/Name of the Short Term Course/workshop	No. of Participant	Course co-coordinator
06.11.2019 to 07.11.2019	A workshop on "Assessment and Management of hearing loss in children	28	Mr. J.S. Panda

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

Year	Target	No. of Patients Treated
2017-18	4600	6,335
2018-19	4600	7,321
2019-20	4600	11,458



Patients treated during last three years

### 13.5 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 abled persons in the 2019-20.

Name of the place / Block	District	State	No of cases assessed	No. of hearing aids distributed
Aradi	Bhadrak	Odisha	110	--
Dhusuri				
Srikakulam	Srikakulam	Andhra Pradesh	10	04
Mahanga	Jagatsinghpur	Odisha	45	--
Guwahati	Guwahati	Assam	276	258
Jorhat	Jorhat			
Majuli	Majuli			
Dhemaji	Dhemaji			
Bhubaneswar	Khurda	Odisha	13	--
Baripada	Mayurbhanj	Odisha	382	--
Karanjia				
Jashipur				
Rairangpur				
Udala				
Sonakhali	Paschim Medinipur	West Bengal	29	--
Imphal	Imphal	Manipur	170	130
Badarpur	Badarpur	Assam		
Karimganj	Karimganj			
<b>Total</b>			1035	392

Total 392 no.'s of hearing aids was distributed in the above mentioned camps.

**13.6 Board of Study Member:**

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

**13.7 Examiner:**

i. Shri. J.S. Panda served as examiner and paper setter of BASLP examination under Utkal University.

ii. Shri. B.P.Hota served as paper setter of BASLP examination under Utkal University.

**13.8 Publication of Articles in Journal:**

i. Shri. J.S. Panda, Speech Therapist

- An article titled "Situational analysis of communication disorders among silver citizens: a neuro-scientific exploration" published in the Odisha journal of social science, vol.6, issue-2 July, 2019.

ii. Shri. J.S. Panda and Shri. B.P.Hota, Speech Therapist (consultant)

- An article titled "Societal and parental attitude towards pediatric hearing loss in rural India: a preliminary study" published in the International Journal of Science and Healthcare Research; Vol-4; Issue/3; July-Sept., 2019.

**13.9 Others:**

- Shri. J.S. Panda attended the Dibyakala Shakti programme at Rashtrapati Bhawan, New Delhi from 15.04.2019 to 19.04.2019.
- Shri. J.S. Panda attended as an expert member for BASLP course inspection for Utkal University.
- Attended the speech swallowing certificate course at Tata Memorial Hospital, Mumbai from 04.04.2019 to 07.04.2019.
- Attended the IACPCON at Guwahati from 15.11.2019 to 17.11.2019.



OAE test for pediatric hearing screening



Hearing Aid distribution camp at N.E. Region



Electro acoustic measurement of hearing Aids under ADIP Scheme



Speech Therapy for stroke patient

## CHAPTER 14

### EXTENSION SERVICES

#### 14.1 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 four Sub-Centers at Bhubaneswar, Cuttack, Dhenkanal and Nuapada (Nuapada centre started functioning from April 2019) 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. The staffs of various Departments are deputed for providing extension and outreach services.

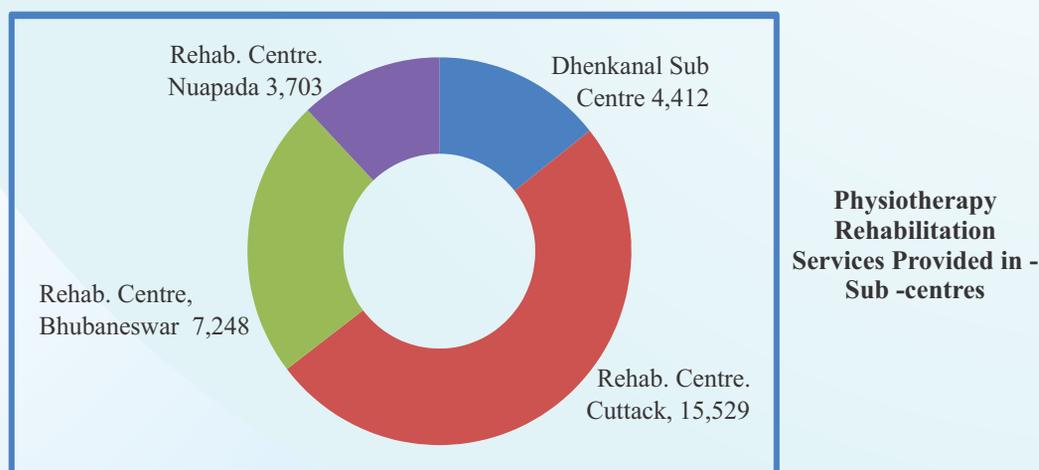
#### 14.2 SVNIRTAR Sub-Centers:

**14.2.1** Institute continued to provide rehabilitation services ,(Physiotherapy & Occupational Therapy and prosthetic and orthotic) through its four Sub-centers at Dhenkanal, Cuttack, Bhubaneswar and Nuapada. Dr.Maheswar Das, Consultant is in-charge of OPD at Dhenkanal Sub-Center and other rehabilitation professional are working in the all four centers for the rehabilitation of the patients.

#### 14.2.2 Details of activities of Dhenkanal, Cuttack, Bhubaneswar and Nuapada Sub-centres:

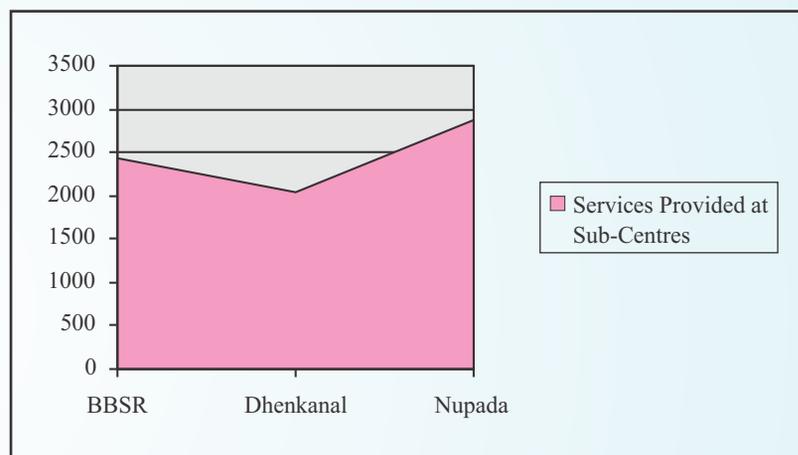
a) Statistical data of Physiotherapy services provided to patients are as follows:

Centre	New	Old	Total
Dhenkanal Sub-centre	239	4,173	4,412
Rehabilitation Centre, Cuttack	741	14,788	15,529
Rehabilitation Centre, Bhubaneswar	6,117	1,131	7,248
Rehabilitation Centre, Nuapada	278	3,425	3,703
<b>Total</b>	<b>7,375</b>	<b>23,517</b>	<b>30,892</b>



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

Centre	New	Old	Total
Rehabilitation Centre, Bhubaneswar	55	2,381	2436
Dhenkanal Sub-centre	81	1,963	2044
Rehabilitation Centre, Nuapada	141	2740	2881
<b>Total</b>	<b>277</b>	<b>7,084</b>	<b>7,361</b>



### 14.2.3 Details of activities of Sub-Centre, Nuapada:

The District Administration, Nuapada has organized assessment and evaluation camp of Persons with disabilities (Divyangjan) under "Bhima Bhoi Samarthya Abhijan" for provision of Aids and Appliances under ADIP scheme. The following rehabilitation professionals from SVNIRTAR sub-centre Nuapada have been deputed for the above purpose:

- i. Ms Silpa Maharana, PT and Miss Archana Pattnaik, P&O attended Rajib Gandhi Seba Kendra, Badi G.P. at Khariar on 23.10.2019
- ii. Ms Srilaxmi Nayak, O.T. and Miss Archana Pattnaik, P&O attended the Old Block office at Komna on 24.10.2019.
- iii. Ms Silpa Maharana, PT and Miss Archana Pattnaik, P&O attended the Block office campus at Nuapada on 25.10.2019.
- iv. 85 numbers of Locomotors Disability and hearing impaired persons have been evaluated and recommended for aids and appliances under ADIP scheme.
- v. As per recommendation of the District Social Security officer, Nuapada the Prosthetist & Orthotist professional of sub-centre attending District Medical Board for Persons with disabilities (Divyangjan) which is being conducted 1st Monday of every succeeding month for assessment of Aids and Appliances.

## CHAPTER 15

## DEPARTMENT OF LIBRARY AND INFORMATION CENTRE

## 15.1 Introduction

**15.1.1** 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.

**15.1.2** 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.

## 15.2 Staff strength of the department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Technical	02	02	-
Administrative	0	0	-
<b>Total</b>	<b>02</b>	<b>02</b>	-

## 15.3 Library

## 15.3.1 Central/Medical/Technical Library:

The Institute's central/ Medical/ Technical Library has a collection of 8,589 latest books 8,472 journals and several reports, reprints etc. 204 new books are added for the year 2019-20. 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.

## 15.3.2 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.

## 15.3.3 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.

## 15.3.4 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
2019-20	6,446	356	17,710	60,948

An income of Rs. 10,996/- (Ten thousand nine hundred ninety six only) was generated from library overdue and loss of document charges.

#### 15.4 Documentation

**15.4.1** Annual Report of the Institute is compiled and prepared every year. For the year 2018-19 the Annual Report was compiled and printed.

**15.4.2** The Institute website (<http://www.svnirtar.nic.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.

#### 15.5 Computers

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

- 226 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
- 117 numbers of news paper clipping
- New membership enrolled (student) 212 and 33 numbers of outside intern.

## CHAPTER 16

### DEPARTMENT OF ADMINISTRATION

#### 16.1 Introduction

As on 31st March 2020 the Institute had total of 134 (out of 203 sanctioned posts). The organization chart is placed as Appendix- C. During the year 10 staff retired, 3 staff joined as Account, Electrician (Grade-II) and Pipe Fitter (Grade-II). The Institute continued to follow the reservation policy framed by Govt. of India.

#### 16.2 Staff strength of the Gen. Administration Department:

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	04	04	-
Administrative	47	31	16
<b>Total</b>	<b>51</b>	<b>35</b>	<b>16</b>

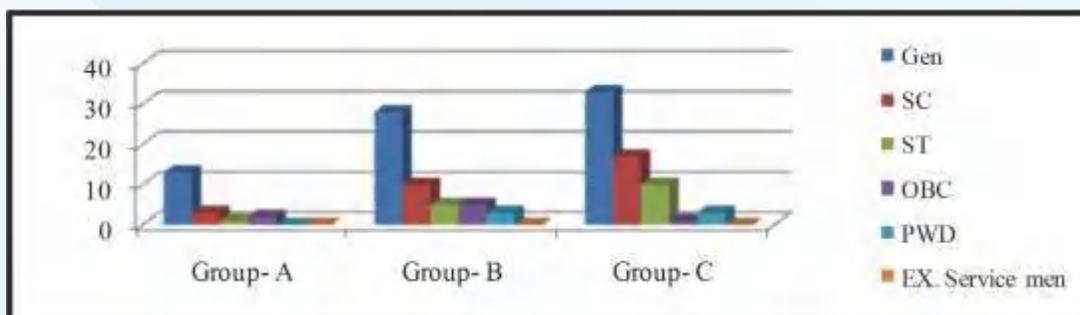
\*Staff strength of Civil and Maintenance Department:

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	15	11	04
Administrative	02	01	01
<b>Total</b>	<b>17</b>	<b>12</b>	<b>05</b>

#### 16.3 Staff strength of SVNIRTAR

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

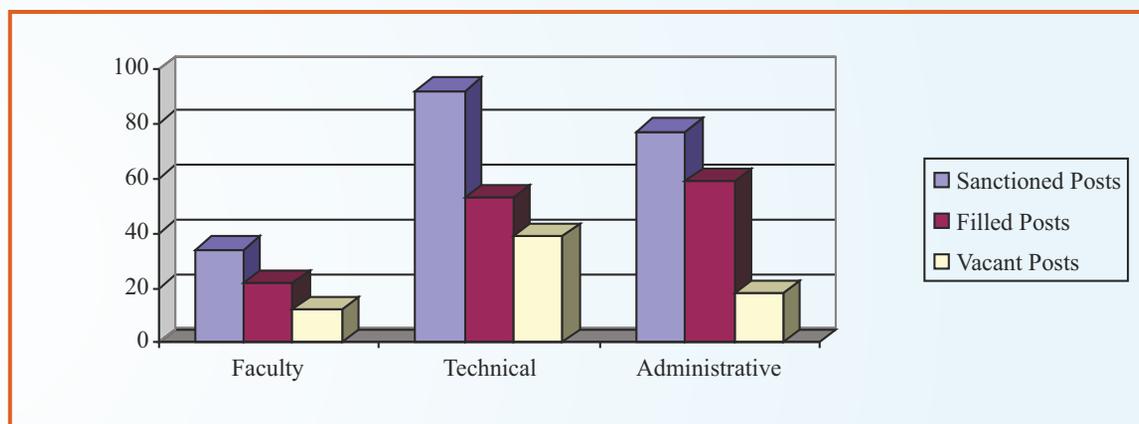
Group	Sanctioned Posts	Filled Posts	vacant	Gen.	S.C	S.T.	O.B.C	Persons with Disabilities
<b>A</b>	35	19	16	13	03	01	02	0
<b>B</b>	70	51	19	28	10	05	05	03
<b>C</b>	98	64	34	33	17	10	01	03
<b>Total</b>	<b>203</b>	<b>134</b>	<b>69</b>	<b>74</b>	<b>30</b>	<b>16</b>	<b>08</b>	<b>06</b>



Category of Employees

### 16.4 Distribution of Faculty, Technical and Administrative Staff of the Institute

Type	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	34	22	12
Technical	92	53	39
Administrative	77	59	18
<b>Total</b>	<b>203</b>	<b>134</b>	<b>69</b>



Distribution of Staff

### 16.5 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 the year 2019-20 are as follows:

Sl no	Correspondence	Bilingual	English
1	No. of official letters sent to A, B & C region	1059	1,400
2	No. of official papers issued under section 3(3) of Official Language Act, 1963	110	0
3	No. of Computers with bilingual software	70	0

#### 16.5.1 "Hindi Fortnight" Celebration:

The Institute celebrated 'HINDI FORTNIGHT' from 1st September to 16th September 2019. Various competitions such as 1. Hindi Essay writing, 2. Hindi correct writing, 3. Hindi Noting & Drafting, 4. Translation competition, 5. Extempore, 6. Hindi Jocks 7. Hindi Debate, 8. Hindi Kavita Path 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 16.9.2019. The winners of these competitions were as follows:

- (1) Hindi Essay writing :  
Mr. Ram Chandra Acharya, Demonstrator, DPO,  
Mrs. Swapna Sahoo, MPO Dept.,  
Mrs. Sarita Sahoo, MPO Dept.,  
Miss. Nurgish Begum, PMRD,  
Mr. Srikant Maharana, Lecture, DPO,
- (2) Hindi correct writing :  
Mrs. Swapna Sahoo, MPO,  
Mrs. Sarita Sahoo, MPO Dept.,  
Mrs. Aparna Das, Asst. Library & Information Officer, LIC,  
Mr. Basant Ku. Nanda, Lecture, DPT,  
Mr. Ram Chandra Acharya, Demonstrator, DPO,
- (3) Hindi Noting & Drafting :  
Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5  
Mrs. Jyoshna Rani Patra, Sr. Steno, DA,  
Miss. Nurgish Begum, PMRD,  
Mrs. Kamala Kumari Pradhan, Nursing sister, PMRD,  
Mrs. Emelda Ekka, Nursing sister, PMRD
- (4) Translation competition :  
Mrs. Aparna Das, Asst. Library & Information Officer, LIC,  
Mr. Basant Ku. Nanda, Lecture, DPT,  
Mr. Ram Chandra Acharya, Demonstrator, DPO,  
Mr. Prasant Ku. Rout, Sr. Asst. cum I/C AD 5  
Mrs. Jyoshna Rani Patra, Sr. Steno, DA,
- (5) Extempore :  
Mrs. Nandita Tripathy, MPO Dept.  
Mr. Basant Ku. Nanda, Lecture, DPT,  
Miss. Nurgish Begum, PMRD,  
Mrs. Sujata Maharathi, Demonstrator, DPT,  
Mr. Deviprasad Mishra, OT Therapist, PMRD
- (6) Hindi Jocks :  
Miss. Nurgish Begum, PMRD,  
Mrs. Aparna Das, Asst. Library & Information Officer, LIC  
Mrs. Sujata Maharathi, Demonstrator, DPT,  
Mrs. Priyadarsini Dash, MPO Dept.  
Mr. Somanath Maharana, Typist/Clark, AD3

- (7) Hindi Debate :  
 Mrs. Nandita Tripathy, MPO Dept.  
 Mrs. Sujata Maharathi, Demonstrator, DPT,  
 Miss. Nurgish Begum, PMRD,  
 Mr. Ram Chandra Acharya, Demonstrator, DPO  
 Mrs. Aparna Das, Asst. Library & Information Officer, LIC

- (8) Hindi Kavita Path :  
 Mrs. Jyoshna Rani Patra, Sr. Steno, DA,  
 Mrs. Swapna Sahoo, MPO,  
 Mr. Ram Chandra Acharya, Demonstrator, DPO  
 Mrs. Sujata Maharathi, Demonstrator, DPT,  
 Mr. Kaliprasad Tripathy, Jr. Asst., AD3

Shri Ram Kishore Sharma, Rehabilitation Officer, VRC, Bhubaneswar and renowned writer in Hindi has grace the occasion as the chef guest. Three Officers/Employees of the Institute has been awarded with cash prizes for writing more than 10,000 words in Hindi for official works during the year 2019-20

#### 16.5.2 Hindi Teaching Scheme:

Under Hindi Teaching scheme, the Institute imparted Hindi Training in Pragma, Praveen and Prabodh to untrained Officers/ Employees of the Institute as per roster prepared for this purpose. Out of total 142 staff of the Institute 84 officers and employees have already been given Hindi training. Out of which 36 employees passed Pragma, 46 Praveen and in Prabodh 2 staff passed out. Rest 58 staff will be given training as per Roster.

#### 16.5.3 Hindi Workshop:

A Hindi Workshop has been organized in the month of September 2019 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".

#### 16.5.4 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 28.06.2019, 05.08.2019, 18.12.2019 & 13.03.2020. 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 52nd & 53rd Meeting of the Town Official Language Implementation Committee held at Cuttack held on 27.5.2019 & 22.10.2019 respectively.

#### 16.5.5 Hindi Documentation:

Institute's Annual Report is compiled and prepared bilingually every year. For the year 2018-19 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.

#### 16.5.6 Hindi Library:

Hindi Section has got a Hindi Library with a collection of 289 books for the use of staff, PwDs & their caregivers.

#### 16.6 Infrastructure Development

The following construction & developmental works have been taken up/ completed during the year 2019-20.

- The work of construction of Boundary wall on southern side of the Institute was completed through CPWD for a cost of Rs.6,90,000/-.
- The work of repairing and painting of Boys' hostel of the Institute was completed through CPWD for a cost of Rs 1,35,99,000/-.
- Segregation of essential and non- essential loads of Hospital, Administration Block and Academic building was completed through CPWD for a cost of Rs.8,08,000/-.
- Repairing and renovation of Girls' hostel has been awarded to CPWD for an estimated cost of Rs.52,26,107/-.
- The work of Sewage treatment facilities for an estimated cost of Rs.80,64,073/- has been awarded to CPWD.
- The work of repairing of road along the Canal bund for an estimated cost of Rs71,84,045/- has been awarded to CPWD.
- Various electrical works (4 works including laying of AB cable, main panel work in Admin. Bldg, UG cabling, AC wiring) for an estimated cost of Rs28,76,755/- has been awarded to CPWD and the work is in progress.
- The work of construction of boundary wall fallen during Cyclone Fani for an cost of approximate cost of Rs.24,55,954/- has been taken up through
- to CPWD and the work is in progress.
- The work of rain water harvesting for an of approximate cost of Rs.14,33,432/- has also been awarded to CPWD.

#### 16.7 Internet Service

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

#### 16.8 Developmental Programme attended by the Staff

i. Dr. S. P. Das, Director

- Attended the National Seminar on Cancer Rehabilitation on 7.08.2019 to 08.08.2019 at Dr. B. Barooah Cancer Institute premises, Guwahati, Assam.

ii. Dr. K. C. Mohapatra, Deputy Director (Technical), Offg.

- Attended the 211th century Anniversary of Mahatma Louis Braille and International Braille Day on 04.01.2020 at Berhampur, Odisha.

iii. Mr. R. R. Sethy, Administrative Officer & Deputy Director (P & A), Offg.

- Attended the capacity building course on "Parliamentary Procedures" organized by PARI, New Delhi from 12.11.2019 to 16.11.2019.

iv. Mr. Satyajit Pattnaik, Asst. Engg (Civil)

- Attended the work shop on Govt. land Information System Portal (GLIS) in the conference room of DEPwD, New Delhi FROM 16.01.2020 to 18.01.2020.

## 16.9 Implementation of Right to Information Act-2005

16.9.1 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 Inter face and Public Authority Interface) by designated Nodal Officer.

### The following officers are nominated as:

i. Nodal Officer-

Shri. Er. Ranjan Das  
Central Public Info. Officer  
Lecturer, Mech. Engg. Gd-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

ii. Central Public Information Officer - (CPIO)

Shri.Er.Ranjan Das  
Lecturer, Mech.Engg.Gd-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. 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
- iv. 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  
 Email-nirtar @nic.in

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

Sl.No From 1 <sup>st</sup> April to 31 <sup>st</sup> March	Number of Received	Number of disposed of	Number of late Disposal of Applications	Number of Applications pending for Reply
2017- 2018	54	54	-	-
2018-2019	121	113	-	-
2019-2020	86	85	12	7

## CHAPTER 17

### ACCOUNTS AND FINANCE DEPARTMENT

#### 17.1 Introduction:

The Institute is fully funded by the Ministry of Social Justice and Empowerment, Department of Empowerment of Persons with Disabilities (Divyangjan), Govt. of India. Accounts Department of the Institute keeps the records of the financial Transactions of the Institute. Pay Roll and day to day Accounts are maintained through software. The Department keeps the records of Grant in Aid received from Department of Empowerment of Persons with Disabilities (Divyangjan) the Ministry of Social Justice and Empowerment, Government of India and the utilization of the same. This Department discharges a pivotal role in monitoring the financial transactions as per the laid down procedure of GFR and other guidelines issued by the Government of India. Compilation of Annual Accounts within the time frame and getting the Accounts Audited by Comptroller & Auditor General of India is also an important function of the Department.

#### 17.2 Lying of Annual Report and Audited Accounts for the year 2018-19

Particulars	Date of Laying		Remarks
	Lok Sabha	Rajya Sabha	
Annual Report and Audited Accounts for the year 2018-19			yet to be receive from Ministry

#### 17.3 Preparation, audit and approval of Annual Accounts for the year 2019-20

Sl. No.	Events	2019-20
1	Date of placing of Annual Accounts before the Accountant General	22.07.2020
2	Date of commencement of audit	07.09.2020
3	Date of completion of audit	18.09.2020
4	Date of issue of draft audit report by the office of Accountant General	08.10.2020
5	Date of furnishing comments of the Institute to the draft audit report	14.10.2020
6	Date of issuance of final audit report	08.01.2021
7	Date of approval of audit report by the General Council	25.02.2021

## 17.4 Receipt, Utilization and Unspent Balance of GIA for the year 2019-20

Sl.	Head of A/c	(Rs. in Lakh)						
		OB as on 01.04.19	Receipts of Grants during 2019-20	Interest on GIA 2019-20	Total	Grants Utilized 2019-20	Interest Refund during 19-20	Closing Balance as on 31.03.20
<b>A</b>	<b>REVENUE</b>							
i)	General	-	1,160.00	-	<b>1,160.00</b>	1,160.00	-	-
ii)	SC General	6.04	50.00	0.31	<b>56.35</b>	29.78	0.31	26.26
iii)	SC Capital	60.13	-	1.38	<b>61.51</b>	28.07	1.38	32.06
iv)	ST General	-	38.75	0.09	<b>38.84</b>	29.78	0.09	8.97
v)	ST Capital	61.13	-	1.40	<b>62.53</b>	28.07	1.40	33.06
vi)	Salary	-	2,030.50	-	<b>2,030.50</b>	2,030.50	-	-
vii)	Capital	397.47	-	6.57	<b>404.04</b>	225.67	6.57	171.80
viii)	North East	-	70.00	-	<b>70.00</b>	70.00	-	-
	<b>Total</b>	<b>524.77</b>	<b>3,349.25</b>	<b>9.75</b>	<b>3,883.77</b>	<b>3,601.87</b>	<b>9.75</b>	<b>272.15</b>
<b>B</b>	<b>SVNIRTAR SIPDA</b>	0.42	19.59	1.32	<b>21.33</b>	-	-	21.33
<b>C</b>	<b>Divyakala Shakti</b>	-	24.30	-	<b>24.30</b>	-	-	24.30
<b>D</b>	<b>Accessible Toilet</b>	24.96	-	-	<b>24.96</b>	24.96	-	-
<b>E</b>	<b>ADIP</b>							
i)	Head Quarter	104.28	350.00	1.45	<b>455.73</b>	372.25	6.94	76.54
ii)	Camp Activity	148.03	50.00	2.81	<b>200.84</b>	56.61	4.87	139.36
iii)	NE Camp Activity	149.57	25.00	3.43	<b>178.00</b>	18.92	3.43	155.65
	<b>Total</b>	<b>401.88</b>	<b>425.00</b>	<b>7.69</b>	<b>834.57</b>	<b>447.78</b>	<b>15.24</b>	<b>371.55</b>
<b>F</b>	<b>CRC-Ranchi</b>							
i)	Salary	-	12.50	0.17	<b>12.67</b>	12.50	0.17	-
ii)	Recurring other than Salary	29.75	-	0.51	<b>30.26</b>	29.75	0.51	-
iii)	Non-Recurring	-	30.00	0.36	<b>30.36</b>	30.00	0.36	-
	<b>Total</b>	<b>29.75</b>	<b>42.50</b>	<b>1.04</b>	<b>73.29</b>	<b>72.25</b>	<b>1.04</b>	<b>-</b>
<b>G</b>	<b>CRC-Boilangir</b>							
i)	Salary	-	12.50	0.28	<b>12.78</b>	-	0.28	12.50
ii)	Recurring other than Salary	25.00	-	0.59	<b>25.59</b>	14.99	0.59	10.01
iii)	Non-Recurring	25.00	-	0.75	<b>25.75</b>	-	0.75	25.00
	<b>Total</b>	<b>50.00</b>	<b>12.50</b>	<b>1.62</b>	<b>64.12</b>	<b>14.99</b>	<b>1.62</b>	<b>47.51</b>

H CRC- Rajnandgaon								
i)	Salary	11.98	90.00	0.62	<b>102.60</b>	95.43	-	7.17
ii)	Recurring other than Salary	4.69	61.50	0.42	<b>66.61</b>	55.45	-	11.16
iii)	Non-Recurring	10.26	24.65	0.11	<b>35.02</b>	7.70	-	27.32
iv)	CRC- Rajnandgaon ADIP	0.69	12.00	0.04	<b>12.73</b>	-	0.70	12.03
v)	CRC- Rajnandgaon SIPDA	6.32	-	0.01	<b>6.33</b>	-	-	6.33
<b>Total</b>		<b>33.94</b>	<b>188.15</b>	<b>1.20</b>	<b>223.29</b>	<b>158.58</b>	<b>0.70</b>	<b>64.01</b>
I CRC-Guwahati								
<b>1 CRC-Guwahati</b>								
i)	Salary	-	95.00	0.55	<b>95.55</b>	95.00	0.55	(0.00)
ii)	Recurring other than Salary	-	60.00	0.33	<b>60.33</b>	60.00	0.33	(0.00)
iii)	Non-Recurring	59.79	58.40	0.66	<b>118.85</b>	60.03	0.66	58.16
<b>2 HRD</b>								
i)	Salary	13.61	-	0.06	<b>13.67</b>	13.61	0.06	0.00
ii)	Other Than Salary	4.36	-	0.04	<b>4.40</b>	3.43	0.04	0.93
iii)	Non Recurring	3.64	-	0.02	<b>3.66</b>	-	0.02	3.64
<b>3 SIPDA</b>								
iv)	SIPDA	0.09	-	0.08	<b>0.17</b>	-	0.08	0.09
<b>Total</b>		<b>81.49</b>	<b>213.40</b>	<b>1.74</b>	<b>296.63</b>	<b>232.07</b>	<b>1.74</b>	<b>62.82</b>
J CSR Grant								
i)	<b>RECL- CSR Grant</b>	5.22	247.00	0.56	<b>252.78</b>	247.00	-	5.78
ii)	<b>NALCO- CSR Grant</b>	3.06	-	0.11	<b>3.17</b>	-	-	3.17
iii)	<b>MCL CSR</b>	0.19	-	0.01	<b>0.20</b>	0.12	-	0.08
<b>Total</b>		<b>8.47</b>	<b>247.00</b>	<b>0.68</b>	<b>256.15</b>	<b>247.12</b>	<b>-</b>	<b>9.03</b>
K Public Donation								
<b>Total</b>		<b>-</b>	<b>2.00</b>	<b>0.04</b>	<b>2.04</b>	<b>0.50</b>	<b>-</b>	<b>1.54</b>
<b>GRAND TOTAL</b>		<b>1,155.68</b>	<b>4,523.69</b>	<b>25.08</b>	<b>5,704.45</b>	<b>4,800.12</b>	<b>30.09</b>	<b>874.24</b>

### 17.5 Following are the Own Accruals of the Institute for last 5 years

(Rs.in lakh)

Sources of Income	2015-16	2016-17	2017-18	2018-19	2019-20
Hospital Service	178.83	312.71	433.09	470.92	466.70
Academic Service	171.99	153.41	170.60	161.75	263.61
Other Income	62.90	52.24	59.90	125.17	102.29
<b>Total Income</b>	<b>413.72</b>	<b>518.36</b>	<b>663.59</b>	<b>757.84</b>	<b>832.60</b>

## CHAPTER 18

### HUMAN RESOURCE DEVELOPMENT

(DEPARTMENT OF ACADEMICS)

#### 18.1 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.

#### 18.2 Staff strength of the Department

Details	Sanctioned Posts	Filled Posts	Vacant Posts
Faculty	-	-	-
Technical	-	-	-
Administrative	5	5	-
<b>Total</b>	<b>5</b>	<b>5</b>	-

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

##### 18.3.1 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 9th June 2019 in collaboration with SVNIRTAR. 170 new students joined these courses. Seats were reserved as per the Govt. of India reservation policy/norms.

### 18.3.2 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. 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 post graduate entrance examination -2019 held on 23rd June 2019. 38 new students joined for the above mentioned courses.

## 18.4 Student Details

## 18.4.1 Details of intake capacity of students during last three years

Sl. No.	Name of Course	Year			Total
		2017-18	2018-19	2019-20	
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(primary2 seats & secondary 2 seats)	(post MBBS-4 seats & Diploma- 4 seats)	16
07	MPO	10	10	10	30
<b>Total</b>		<b>214</b>	<b>214</b>		<b>646</b>

## 18.4.2 Details of students admitted during last three years

Sl. No.	Name of Course	Year			Total
		2017-18	2018-19	2019-20	
01	BPT	62	62	62	186
02	BOT	62	61	62	185
03	BPO	46	46	46	138
04	MPT	15	15	15	45
05	MOT	15	15	15	45
06	DNB	02	03	NIL	05
07	MPO	10	09	08	27
<b>Total</b>		<b>212</b>	<b>211</b>	<b>208</b>	<b>631</b>

## 18.4.3 Details on Post Graduate Courses:

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

## 18.4.4 Details on Under Graduate Courses:

Course	Total Seats	Gen	SC	ST	OBC	EWS	PH	J&K	N.E. STATES
BPT	62	31	09	05	17	-	-	-	-
BOT	62	31	09	05	17	-	-	-	-
BPO	46	23	07	03	13	-	-	-	-

## 18.4.5 Details of students passed during last three years

Sl. No.	Name of Course	Year			Total
		2017-18	2018-19	2019-20	
01	BPT	64	58	55	177
02	BOT	38	25	49	112
03	BPO	36	35	43	114
04	MPT	15	16	14	45
05	MOT	13	13	14	40
06	MPO	-	-	07	07
07	DNB	02	-	01	03
<b>Total</b>		<b>168</b>	<b>147</b>	<b>183</b>	<b>498</b>

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

### 18.5 Other Information:

i. Mr. Rashmi Ranjan Swain, Training Coordinator

- Deputed to New Delhi for attending 3 days Training programme

Organized by Parliamentary & Administrative Research Institute,

ii. Following Number of Medhabruti Scholarship application form for SC, ST, OBC and General category students of SVNIRTAR was forwarded to Higher Secondary Education, Secretariat, Govt. of Odisha for the year 2019-20-

- Medhabruti : Fresh- 54, Renewal -137 = 191

- Prerana : Fresh - 22, Renewal -98 = 116

iii. Post Matric Scholarship applications of students verified and forwarded to avail scholarship from Govt. of Odisha. 07 number of application form forwarded to National Scholarship Portal, Govt. of Odisha for the said purpose during the year 2019-20.

iv. A blood donation camp arranged at SVNIRTAR in association with SVNIRTAR students' Association, "AAMA ODISHA" & Indian Red cross Society on 26.11.2019. 101 units blood collected.

v. SVNIRTAR student's Annual function held on 19.06.2019. Annual

Day held on 26.06.2019. Prof. Dr. Souemendra Mohan Pattnaik the vice Chancellor, Utkal University and Prof. Nilika Mehrotra, Professor, JNU invited as the Chief Guest and Guest of Honour.

**CHAPTER 19**  
**COMPOSITE REGIONAL CENTRE (CRC)**  
**FOR SKILL DEVELOPMENT, REHABILITATION & EMPOWERMENT OF**  
**PERSONS WITH DISABILITIES, GUWAHATI**

**19.1 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 functioning since 19th March 2001 under the administrative control of Swami Vivekanand National Institute of Rehabilitation Training and Research (SVNIRTAR), Odisha.

**19.2 Staff strength of the centre**

Sanctioned Posts	Filled Posts	Vacant Posts	Contractual
20	11	09	06

**19.3 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 bled 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,

**19.4 Services**

Rehabilitation services rendered at the center:

Sl. No.	Name of services	2017-18	2018-19	2019-20
1.	O.P.D./New cases	2473	2470	2747
2.	Follow up	4242	4510	4006
3.	PMR	492	2392	647
4.	Physiotherapy	2497	3403	3644
5.	Occupational Therapy	2622	2853	3281
6.	Speech & Hearing	6105	5467	7069
7.	Prosthetic and Orthotic	1075	420	308
8.	Psychological services	3001	3034	2977
9.	Mental retardation (MR)	1902	514	-
10.	Special education	2034	2395	2848
11.	Vocational services	2171	2587	3135
12.	Other supporting services	-	-	1085
13.	North East Activities	2071	-	1398
	<b>Total</b>	<b>30,685</b>	<b>30,045</b>	<b>33,145</b>

### 19.5 Assessment-cum- Distribution Camp:

Identification, Assessment & Distribution camp conducted during the year 2019 -20	No. of PWDs assessed	No. of aids & appliances distributed
CRCSRE, Guwahati assisted in organizing 01 Mega ADIP Assessment & Distribution camp in Collaboration with SVNIRTAR, Cuttack conducted on 16.11.2019	285	402
Prerana Prati Bandhi Sishu Bikash, DDRC, Jorhat in Co llaboration with SVNIRTAR, Cuttack conducted on 19.11.2019	1109	90 (Aids & Appliances distributed - 446)
Milan Sangha Auditorium, Majuli in Collaboration with SVNIRTAR, Cuttack conducted on 21.11.2019	249	10 (Aids & Appliances distributed -195)
DRDA Auditorium, Dhemaji in Collaboration with SVNIRTAR, Cuttack conducted on 23.11.2019	314	68 (Aids & Appliances distributed 314)
G.M. HALL, Imphal, Manipur in Collaboration with SVNIRTAR, Cuttack conducted on 04.02.2020 & 05.02.2020	149	96 (Aids & Appliances distributed -53)
Bark Valley, Karimganj, Assam in Collaboration with SVNIRTAR, Cuttack conducted on 07.02.2020 & 08.02.2020	305	34 (Aids & Appliances distributed -271)

### 19.6 Details of Inspection and Monitoring of NGOs:

SL No.	Details of the inspection	Monitored by
1	RCI inspection for BASLP at New Delhi.	Lanu W. Aimol, Officer- In-charge, CRCSRE, Guwahati
2	RCI inspection for BASLP at Manipur RIMS.	Lanu W. Aimol ,Officer- In-charge, CRCSRE, Guwahati

### 19.7 Academic Activities

Academic Activities rendered at the center

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

\*students admitted: 65

### 19.8 North East Activities:

- During the year 2019-20, disabilities awareness programme, workshop, conferences and CRE were organized and the number of such services provided to 1398 beneficiaries.



Two days National Seminar on “Recent updates in management of CP”



"Divyakala Shakti-witnessing Ability in Disability"(specially talented children & youth with disabilities performed at Rastrapati Bhawan on 18.04.2019



IACP Conference at CRC- Guwahati from 15.11.2019 to 17.11.2019



Inauguration of Auditorium of CRC Guwahati by Ms Shakuntala D Gamlin, IAS, Secretary, Department of Empowerment of Persons with Disabilities, Ministry of social Justice and Empowerment, Government of India on 16.11.2019

**CHAPTER 20**  
**COMPOSITE REGIONAL CENTRE (CRC),**  
**OLD DISTRICT HOSPITAL CAMPUS, RAJNANDGAON**  
**(CHHATTISGARH)**

**20.1 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.

**20.2 Staff strength of the centre:**

Sanctioned Posts	Filled Posts	Vacant Posts
19	16	03

**20.3 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.

**20.4 Services:**

Sl. No.	Name of services	2019-20
1.	O.P.D.	18,765
2.	Physiotherapy	1,707
3.	Occupational Therapy	892
4.	Speech & Hearing	926
5.	Psychological services	892
6.	Prosthetic& Orthotic	302
7.	Special Education	612
8.	Visually disability	
9.	Vocational Services	0
10.	Aids and appliance distributed	68
	<b>Total</b>	<b>24,164</b>

## 20.5 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)	02years	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 2019-20. 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

## 20.6 Assessment cum Distribution Camp:

Identification, Assessment & Distribution camp conducted during the year 2019-20	No. of PWDs assessed	No. of aids & appliances distributed
12	2360	65



Human Resource Development  
(D.Ed Special Education – ID Course)



Speech Therapy



Behavior Modification Therapy



Gait training of Trans- femoral amputee



CRE Programme at CRC, Rajnandgaon, Chhattisgarharh

## CHAPTER 21

### COMPOSITE REGIONAL CENTRE (CRC), (BALANGIR)

#### 21.1 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 sifted to newly constructed own building which was inaugurated by Shri. Thaawar 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.

#### 21.2 Staff strength of the centre:

Sanctioned Posts (Regular)	Filled Posts (Regular)	Vacant Posts (Regular)	Contractual
19	Nil	19	19

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

#### 21.3 Objectives:

The basic objective of setting up Composite Regional Centres, 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.

#### 21.4 Services: The following services are available.

1. Physiotherapy
2. Occupational therapy
3. Speech & Hearing
4. Psychological Services
5. Prosthetic & Orthotic

Sl. No.	Name of services	2019-20
1.	Physiotherapy	6263
2.	Occupational Therapy	1630
3.	Speech & Hearing	705
4.	Psychological services	49
5.	Prosthetics & Orthotics	315
	<b>Total</b>	<b>8962</b>

#### 18.5 Other points:

- CRC, Balangir achieved its 1st milestone by completing one year of patient service at its new building and hence to mark the occasion, Foundation day was celebrated on 21st of May 2019, loaded with cultural programs, events, and activities by the beneficiaries and staffs in the august presence of guests and dignitaries.
- CRC, Balangir observed International day of YOGA 2019 on 21 of June 2019 to contribute towards making healthy world as it is well said "A healthy mind resides inside a healthy body"
- CRC, Balangir observed World Mental Health Day 2019 on 10.10.2019 to raise awareness of the scale of suicide around the world and the role that each of us can play to help prevent it.
- CRC, Balangir participated in CWSN camp with SVNIRTAR and S.S.A, Balangir in 14 different blocks in Balangir from 11th December 2019 to 11th January 2020.
- CRC, Balangir observed International Day of Persons with Disabilities on 3rd December 2019. Different kind of events was arranged for cerebral palsy and Mental retire Childs like drawing, music chair and singing etc.
- In response to the recent COVID 19 Pandemic, the following actions are being taken by CRC, Balangir in view of the fact that the disease is highly contagious,
  - \*Sanitization of the inside of the CRC Campus is carried out twice daily with suggested sanitizing/cleaning agents.
  - \*The waiting area for the patients was rearranged to ensure the minimum distance between two patients who are sitting/standing is two meters
  - \*All the Staff are provided with adequate training with WHO recommended hand wash technique
  - \*Social distancing is being practiced among all the staff and within the campus.

- \*Wearing of mask has been made mandatory for all the persons including staffs and security personals who enter the CRC, Balangir Campus.
- \*All the professionals and attendants are provided with training on SKIN to SKIN, Glove to Glove technique of using hand gloves.
- \*All the Professionals directly dealing with the patients are made mandatory to wear PPE Kits which are made available to them
- \*Safety kit including Hand gloves, n95 mask, and hand sanitizer to all the supporting staff who assist the professionals or have chances of contact with patients
- \*All other staff are provided with N95 Masks
- \*All the equipment's used for treatment or which comes in direct contact of the patients are sterilized immediately before second use.
- \*Patients are encouraged for home exercise programs during lockdown period and are provided with assistance by the respective therapists via phone and video calling
- \*All the professionals are encouraged to attend suggested webinars and other online courses by WHO
- \*All Staff are requested to download and use "AROGYA SETU APP"



Observation of Foundation Day of CRC, Balangir on 21st May 2019



"International Day of Yoga" observation at CRC, Balangir on 21st June 2019

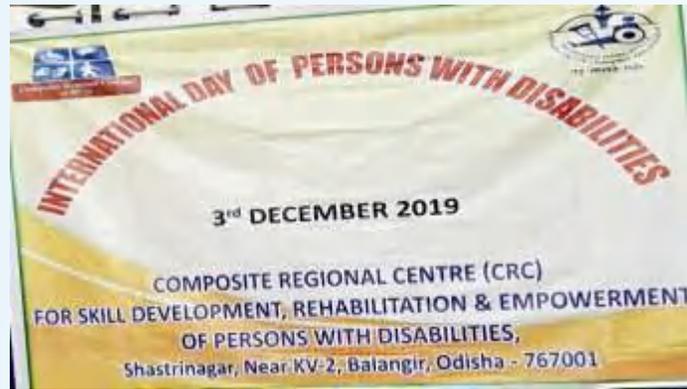




“World Mental Health Day” observation at CRC, Balangir on 10th 2019 October



Participation in CWSN Camp with SVNIRTAR and S.S.A, Balangir in different blocks in Balangir



“International Day of Persons with Disabilities” Observation on 3rd December 2019

GENERAL COUNCIL MEMBERS (2019-20)

- |     |   |                   |
|-----|---|-------------------|
| 01. | Smt Shakuntala D. Gamlin, IAS,<br>Secretary (DEPwD) to Govt. of India and<br>President, GC, SVNIRTAR<br>Ministry of Social Justice and Empowerment<br>Department of Empowerment of Persons with Disabilities (DEPwD)<br>Room No.515, Paryavaran Bhawan,<br>CGO Complex, Lodhi Road<br>New Delhi - 110003.     | - President       |
| 02. | Dr. Prabodh Seth,<br>Joint Secretary (DEPwD) and<br>Chairman, EC, SVNIRTAR<br>Ministry of Social Justice and Empowerment,<br>Department of Empowerment of Persons with Disabilities<br>Room No.527, B-III Wing, 5th Floor<br>Pt. Deendayal Antyodaya Bhawan,<br>CGO Complex, Lodhi Road,<br>New Delhi-110003. | -Member           |
| 03. | Shri Sanjay Pandey,<br>Joint Secy. & Financial Adviser<br>Govt. of India<br>Ministry of Social Justice and Empowerment<br>Integrated Finance Division<br>'A' Wing, 3rd Floor, Room No.321-A<br>Shastri Bhawan<br>New Delhi-110001.  | -Member           |
| 04. | Shri Muralidhar Narayan Kachare<br>P.A. 5, Utopla, S.No.68<br>Kachare Mala, Wanwadi<br>Pune- 411040.  | -Member           |
| 05. | Shri Bimal Kumar Jain<br>404-D, Patna Super Market<br>B Block, Fraser Road<br>Patna- 800001.  | -Member           |
| 06. | Shri R. Shiva<br>Plot No.32, KVK Nagar<br>Selaiyur<br>Chennai- 73.  | - Member          |
| 07. | Shri Nawal Kishore Garg<br>H.No.2433, Sector-8<br>Faridabad- 121002.  | - Member          |
| 08. | Dr. S.P. Das<br>Director<br>SVNIRTAR<br>Cuttack - 754010.   | -Member Secretary |

## APPENDIX- 'B'

## MEMBERS OF EXECUTIVE COUNCIL-(2019-20)

- |    |  |                   |
|----|--|-------------------|
| 1. | <p>Dr. Prabodh Seth<br/>Joint Secretary (DEPwD) &amp;<br/>Chairman, EC, SVNIRTAR<br/>Ministry of Social Justice and Empowerment,<br/>Department of Empowerment of Persons with Disabilities<br/>Room No.527, B-III Wing, 5th Floor,<br/>Pt. Deendayal Antyodaya Bhawan,<br/>CGO Complex, Lodhi Road,<br/>New Delhi-110003.</p> | -Chairman         |
| 2. | <p>Shri Sanjay Pandey<br/>Joint Secy. &amp; Financial Adviser<br/>Govt. of India<br/>Ministry of Social Justice and Empowerment<br/>Integrated Finance Division<br/>'A' Wing, 3rd Floor, Room No.321-A<br/>Shastri Bhawan<br/>New Delhi-110001.</p>  | -Member           |
| 3. | <p>Shri Muralidhar Narayan Kachare<br/>P.A. 5, Utopla, S.No.68,<br/>Kachare Mala, Wanwadi,<br/>Pune-411040.</p>  | -Member           |
| 4. | <p>Shri Bimal Kumar Jain<br/>404-D, Patna Super Market<br/>B Block, Fraser Road<br/>Patna-800001.</p>  | -Member           |
| 5. | <p>Dr. S.P. Das<br/>Director<br/>SVNIRTAR<br/>Cuttack-754010.</p>  | -Member Secretary |



महानिदेशक लेखापरीक्षा (केंद्रीय) का कार्यालय  
साँफाबाद, हैदराबाद - ५०० ००४  
OFFICE OF THE  
DIRECTOR GENERAL OF AUDIT (CENTRAL)  
SAIFABAD, HYDERABAD - 500 004.

No. DGA(C)/BO-Odisha/CRA-V/SAR,2019-20/SVNIRTAR/CTC/2020-21/

Date-08.01.2021

सेवा में  
सचिव ,  
सामाजिक न्याय और अधिकारिता मंत्रालय,  
डॉक्टर राजेंद्र प्रसाद रोड, शारुजी भवन,  
नई दिल्ली - 110 001

Sub- Separate Audit Report on the accounts of Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNIRTAR), Olatpur, Cuttack, Odisha for the year 2019-20

Madam/Sir,

Separate Audit Report on the accounts of of Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNIRTAR), Olatpur, Cuttack, Odisha for the year 2019-20. Annexure thereof and one 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.

भवदीय,

संल:यथोपरि

Sd/-

महा निदेशक लेखापरीक्षा (केंद्रीय)

No. DGA(C)/BO-Odisha/CRA-V/SAR,2019-20/SVNIRTAR/CTC/2020-21/ 423 Date-08.01.2021

Copy to the Director, Swami Vivekananda National Institute of Rehabilitation Training and Research (SVNIRTAR), Olatpur, P.O:- Bairoi, Dist- Cuttack- 754010 Odisha along with one copy of Annual Accounts for the year 2019-20 ( English version), with a request to furnish the Hindi version of the approved Annual Accounts 2019-20 ( 2 sets), to Branch Office- Odisha,

संल:यथोपरि

  
Deputy Director/ CRA



**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 31<sup>st</sup> March, 2020**

We have audited the attached Balance Sheet of Swami Vivekanand National Institute of Rehabilitation and Research, Olatpur, Cuttack (SVNIRTAR) as on 31<sup>st</sup> March, 2020 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 2023-2024. These financial statements include the accounts of four 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, evidences supporting the amounts and disclosure 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, Olutpur, 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 2019-20 based on the audit comments. On revision of accounts by the Institute, overstatement of Assets for Rs.19.85 lakh has been rectified, and the net impact of the accounts is Nil.

#### A. General

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

2. The Completion Report and Handing-over Report in r/o PMRD Building and New students Boys Hostel undertaken by CPWD as deposit Works were not made available to audit. Therefore, the accounting effect of capitalization of these assets and adjustment of advances could not be ascertained in audit

3. Proper reconciliation of expenditure/Work-in-Progress and Advances given was not done in respect of six Deposit Works (Five Civil Works & One Electrical Work) undertaken by CPWD. . The details are shown in Annexure-A.This needs to be reconciled by obtaining latest expenditure statements from CPWD and correct amount shown under Capital Work-in-Progress and Advance.

#### B. Grants in aid

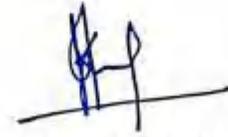
Out of GIA of Rs.5446.26 lakh (Rs.4274.69 lakh received during the year, interest of Rs. 24.36 lakh and unutilized balance of Rs.1147.21 lakh of previous year) the Institute utilized Rs. 4552.50 lakh, refunded Rs.30.09 lakh leaving a balance of Rs.863.67 lakh as on 31.3.2020.

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, Olatpur, Cuttack as at 31<sup>st</sup> March 2020; and
- b. In so far as it relates to Income & Expenditure Account of the deficit for the year ended on that date.



**Director General of Audit(C)**

### Annexure-I

**1. Adequacy of Internal Audit System:**

In absence of internal audit wing in the Institute, the internal audit of the Institute is conducted by a Chartered firm. The system of internal audit of the Institute is adequate.

**2. Adequacy of Internal Control System:**

Internal Control System of the Institute is not adequate. There is lack of coordination between CPWD and Engineering Department of the Institute. In case of two Deposit Works which were completed during the year 2019-20, neither completion nor handing over report was obtained from the CPWD authority. Further, due to lack of coordination between the Engineering Department and Accounts Section of the Institute the expenditure(CWIP) made by the CPWD pertaining to some Deposit Works and the advance position of the said works were not reconciled.

**3. System of Physical Verification of Fixed Assets:**

The Annual Physical Verification of Fixed Assets of the Institute has been conducted for the year 2019-20 and system of physical verification of fixed assets found as adequate.

**4. System of Physical Verification of Inventory:**

The Annual Physical Verification of Inventory of the Institute has been conducted for the year 2019-20 and system of physical verification of inventory found as adequate.

**5. Regularity in payment of statutory dues:**

Statutory dues of the Institute are paid to appropriate authorities regularly and there is no long pendency of unpaid statutory dues.



Dy. Director/CRA

## ANNEXURE-A

**Table showing discrepancies between figures of CPWD and Annual Accounts**  
(Rs.in lakh)

Sl. No.	Name of the Deposit Work	As per Form-65 (CPWD)			As per Accounts	
		Amount Deposited	CWIP	Advance	CPWD	Advance
<b>CIVIL WORKS</b>						
1	Repair & Renovation of Girls Hostel	15.68	09.83	5.85	15.68	Nil
2	Security post near Girls Hostel	09.39	06.90	02.49	09.39	Nil
	Boundary Wall on southern side of the Institute	(06.92 + 02.48)		(0.01 + 02.48)		
3	Accessible Toilets	33.27	12.04	21.23	33.27	Nil
	Renovation of Accessible Toilets	(24.94+ 08.33)		(12.91 +08.33)		
4	Painting & Repair Works in Rehabilitation Service Building	49.52	46.01	03.51	49.52	Nil
5	Repair of internal roads in main campus of the Institute	39.20	07.00	32.20	39.20	Nil
<b>TOTAL (A)</b>		<b>147.06</b>	<b>81.78</b>	<b>65.28</b>	<b>147.06</b>	<b>Nil</b>
<b>ELECT. WORKS</b>						
1	Repair/Renovation of Electrical Works of Girls Hostel	04.53	04.53	Nil	Nil	04.53
<b>TOTAL (B)</b>		<b>04.53</b>	<b>04.53</b>	<b>Nil</b>	<b>Nil</b>	<b>04.53</b>
<b>TOTAL (A+B)</b>		<b>151.59</b>	<b>86.31</b>	<b>65.28</b>	<b>147.06</b>	<b>04.53</b>

  
 Sr. AO/CRA

SWAMI VIVEKANANDA NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH  
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

### CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH 2020

(Amount in Rupees)

Sl. No.	CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
1	CORPUS/CAPITAL FUND	1	448,592,733.29	511,108,910.96
2	RESERVE AND SURPLUS	2	348,731,449.93	316,473,221.49
3	EARMARKED/ENDOWMENT FUNDS	3	570,434,094.71	449,834,742.71
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DIFFERRED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	164,674,826.54	167,262,734.54
	<b>TOTAL</b>		<b>1,532,433,104.47</b>	<b>1,444,679,609.70</b>
	<b>ASSETS</b>			
1	FIXED ASSETS	8	732,183,721.63	694,077,443.59
2	INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	402,867,904.00	320,033,711.00
3	INVESTMENT - OTHERS	10	104,561,975.00	44,561,975.00
4	CURRENT ASSETS, LOANS, ADVANCES ETC	11	292,819,503.84	386,006,480.11
5	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
	<b>TOTAL</b>		<b>1,532,433,104.47</b>	<b>1,444,679,609.70</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



SWAMI VIVEKANANDA NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH  
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

**BALANCE SHEET OF SVNIRTAR AS AT 31ST MARCH 2020**

(Amount in Rupees)

Sl. No.	CORPUS/CAPITAL FUND AND LIABILITIES	Schedule	Current Year	Previous Year
1	CORPUS/CAPITAL FUND	1	379,617,302.89	444,619,692.57
2	RESERVE AND SURPLUS	2	330,748,201.36	301,739,599.92
3	EARMARKED/ENDOWMENT FUNDS	3	564,173,862.75	441,720,396.75
4	SECURED LOANS AND BORROWINGS	4	-	-
5	UNSECURED LOANS AND BORROWINGS	5	-	-
6	DIFFERRED CREDIT LIABILITIES	6	-	-
7	CURRENT LIABILITIES AND PROVISIONS	7	159,530,219.63	161,722,443.63
	<b>TOTAL</b>		<b>1,434,069,586.63</b>	<b>1,349,802,132.87</b>
	<b>ASSETS</b>			
1	FIXED ASSETS	8	676,323,738.36	654,131,176.32
2	INVESTMENTS - FROM EARMARKED/ENDOWMENT FUNDS	9	399,367,904.00	316,533,711.00
3	INVESTMENT - OTHERS	10	103,161,975.00	43,161,975.00
4	CURRENT ASSETS, LOANS, ADVANCES ETC	11	255,215,969.27	335,975,270.55
5	MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)			
	<b>TOTAL</b>		<b>1,434,069,586.63</b>	<b>1,349,802,132.87</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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

**Name of the Entity : Composite Regional Centre, Guwahati**

BALANCE SHEET AS ON 31ST MARCH 2020

Sl. No.	CORPUS/ CAPITAL FUND AND LIABILITIES		Schedule	(Amount in Rupees)	
	Current Year	Previous Year		Current Year	Previous Year
1	CORPUS/CAPITAL FUND		1	59,602,879.49	60,084,841.39
2	RESERVE AND SURPLUS		2	16,432,121.57	13,715,615.57
3	EARMARKED/ENDOWMENT FUND		3	3,698,391.96	6,108,493.96
4	SECURED LOANS AND BORROWINGS		4	-	-
5	UNSECURED LOANS AND BORROWINGS		5	-	-
6	DEFERRED CREDIT LIABILITIES		6	-	-
7	CURRENT LIABILITIES AND PROVISIONS		7	4,385,999.91	3,837,530.91
	<b>TOTAL</b>			<b>84,119,392.93</b>	<b>83,746,481.83</b>
	<b>ASSETS</b>				
1	FIXED ASSETS		8	51,781,642.27	36,638,087.27
2	INVESTMENTS-FROM EARMARKED/ENDOWMENT FUND		9	3,500,000.00	3,500,000.00
3	INVESTMENT-OTHERS		10	-	-
4	CURRENT ASSETS, LOANS, ADVANCES ETC.		11	28,837,750.66	43,608,394.56
5	MISCELLANEOUS EXPENSES ( To the extent not written off or adjusted)			-	-
	<b>TOTAL</b>			<b>84,119,392.93</b>	<b>83,746,481.83</b>
	SIGNIFICANT ACCOUNTING POLICIES		24	(0.00)	(0.00)
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		25	-	-

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



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

**Name of the Entity : CRC Rajnandagaon**

BALANCE SHEET AS ON 31ST MARCH 2021

Sl. No.	CORPUS/ CAPITAL FUND AND LIABILITIES		Schedule	(Amount in Rupees)	
				Current Year	Previous Year
1	CORPUS/CAPITAL FUND		1	9,372,550.91	6,404,377.00
2	RESERVE AND SURPLUS		2	1,551,127.00	1,018,006.00
3	EARMARKED/ENDOWMENT FUND		3	2,561,840.00	2,005,852.00
4	SECURED LOANS AND BORROWINGS		4	-	-
5	UNSECURED LOANS AND BORROWINGS		5	-	-
6	DEFERRED CREDIT LIABILITIES		6	-	-
7	CURRENT LIABILITIES AND PROVISIONS		7	758,607.00	1,702,760.00
	<b>TOTAL</b>			<b>14,244,124.91</b>	<b>11,130,995.00</b>
	<b>ASSETS</b>				
1	FIXED ASSETS		8	4,078,341.00	3,308,180.00
2	INVESTMENTS-FROM EARMARKED/ENDOWMENT FUND		9	-	-
3	INVESTMENT-OTHERS		10	1,400,000.00	1,400,000.00
4	CURRENT ASSETS, LOANS, ADVANCES ETC.		11	8,765,783.91	6,422,815.00
5	MISCELLANEOUS EXPENSES ( To the extent not written off or adjusted )			-	-
	<b>TOTAL</b>			<b>14,244,124.91</b>	<b>11,130,995.00</b>
	SIGNIFICANT ACCOUNTING POLICIES		24	-	-
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS		25	-	-

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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**(Dr. S. P. Das)**  
Director

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

**CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2020**

(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	57,358,561.00	57,279,051.00
2	Grant/Subsidies	13	359,730,504.96	403,281,366.00
3	Fees/Subscriptions	14	28,657,182.00	18,230,840.00
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	9,190,359.00	12,143,866.35
7	Other Income	18	1,092,764.00	676,959.30
8	Increase/(decrease) in Stock of Finished Goods & Work-in-Progress	19	-	-
	<b>Total (A)</b>		<b>456,029,370.96</b>	<b>491,812,582.65</b>
Sl. No.	EXPENDITURE	Schedule	Current Year	Current Year
1	Establishment Expenses	20	335,656,474.00	305,422,374.31
2	Other Administrative Expenses	21	180,834,631.27	125,722,841.02
3	Expenditure on Grant, Subsidies etc.	22	-	-
4	Interest	23	-	-
5	Depreciation	8	44,118,596.40	38,353,380.52
	<b>Total (B)</b>		<b>540,609,701.67</b>	<b>469,498,595.85</b>
	<b>Balance being Excess of Income over Expenditure (A-B)</b>		<b>(84,580,330.71)</b>	<b>22,313,986.80</b>
	Transfer to Special Reserve (Specify)			
	Prior Period Adjustment		15,342.00	3,241,757.00
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		<b>(84,564,988.71)</b>	<b>25,555,743.80</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



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

**INCOME AND EXPENDITURE ACCOUNT OF SVNIRTAR FOR THE YEAR ENDED 31ST MARCH 2020**

(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	56,542,697.00	56,498,355.00
2	Grant/Subsidies	13	320,775,504.96	366,506,966.00
3	Fees/Subscriptions	14	26,361,229.00	16,175,443.00
4	Income from Investments/(Income on Investment from earmarked/IF Investment Funds transferred in Funds)	15	-	-
5	Income from Royalty, Publication etc	16	-	-
6	Interest Earned	17	8,992,835.00	11,628,825.00
7	Other Income	18	1,031,944.00	830,904.00
8	Increase/(decrease) in Stock of Finished Goods & Work-in-Progress	19	-	-
	<b>Total (A)</b>		<b>413,704,179.96</b>	<b>451,640,490.00</b>
	<b>EXPENDITURE</b>			
1	Establishment Expenses	20	310,601,996.00	280,448,395.31
2	Other Administrative Expenses	21	149,315,099.28	116,793,604.52
3	Expenditure on Grant, Subsidies etc.	22	-	-
4	Interest	23	-	-
5	Depreciation	8	40,663,969.40	35,974,342.66
	<b>Total (B)</b>		<b>500,786,064.68</b>	<b>433,216,342.49</b>
	<b>Balance being Excess of Income over Expenditure (A-B)</b>		<b>(87,081,884.72)</b>	<b>18,424,147.51</b>
	Transfer to Special Reserve (Specify)			
	Prior Period Adjustment			3,241,757.00
	BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND		<b>(87,081,884.72)</b>	<b>21,665,904.51</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



Name of the Entity : Composite Regional Centre, Guwahati  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD: YEAR ENDED 31ST 31 st march 2020  
(Amount in Rupees)

Sl. No.	INCOME	Schedule	Current Year	Previous Year
1	Income from Sales/Services	12	128,110.00	104,180.00
2	Grants/Subsidies	13	21,340,000.00	23,375,000.00
3	Fees/ Subscriptions	14	2,192,000.00	1,818,400.00
4	Income from Investments( Income on investment from earmarked/endow Funds transferr	15		
5	Income from Royalti, Publication etc.	16		
6	Interest Earned	17		354,071.35
7	Other Income	18	60,820.00	45,955.30
8	Increase/Decrease in stock of Finished goods and work-in-progress	19		
	<b>TOTAL A</b>		<b>23,720,930.00</b>	<b>25,697,606.65</b>
	<b>EXPENDITURE</b>			
1	Establishment Expenditure	20	13,487,481.00	14,699,103.00
2	Other Administrative Expenses	21	7,998,904.90	6,186,159.50
3	Expenditure on Grants/Subsidies etc.	22		
4	Interest	23		
5	Depreciation ( Net Total at the year-end- corresponding to Schedule 8)		2,716,506.00	1,957,163.86
	<b>TOTAL B</b>		<b>24,202,891.90</b>	<b>22,842,426.36</b>
	<b>Balance being excess of Income over Expenditure ( A - B)</b>		<b>(481,961.90)</b>	<b>2,855,180.29</b>
	Transfer to Special Reserve ( specify Each)			
	Transfer to /from General Reserve			
	Prior period Adjustments			
	<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>			
	SIGNIFICANT ACCOUNTING POLICIES	24	-	-
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25	-	-

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



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

**Name of the Entity : CRC Rajnandgaon**  
INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD/YEAR ENDED 31ST MARCH 2020

Sl. No.	INCOME	Schedule	(Amount in Rupees)	
			Current Year	Previous Year
1	Income from Sales/Services	12	687,754.00	676,516.00
2	Grants/Subsidies	13	17,615,000.00	13,400,000.00
3	Fees/ Subscriptions	14	103,953.00	237,000.00
4	Income from Investments( Income on investment from earmarked/endow Funds transferr	15		
5	Income from Royalti, Publication etc.	16	197,554.00	160,970.00
6	Interest Eamed	17		
7	Other Income	18		
8	Increase/Decrease in stock of Finished goods and work-in-progress	19		
	<b>TOTAL A</b>		<b>18,604,261.00</b>	<b>14,474,486.00</b>
	<b>EXPENDITURE</b>			
1	Establishment Expenditure	20	11,566,997.00	10,274,876.00
2	Other Administrative Expenses	21	3,520,627.09	2,743,077.00
3	Expenditure on Grants/Subsidies etc.	22		
4	Interest	23	533,121.00	421,874.00
5	Depriciation ( Net Total at the year-end- corresponding to Schedule 8)			
	<b>TOTAL B</b>		<b>15,620,745.09</b>	<b>13,439,827.00</b>
	<b>Balance being excess of Income over Expenditure ( A - B)</b>		<b>2,983,515.91</b>	<b>1,034,659.00</b>
	Transfer to Special Reserve ( specify Each)			
	Transfer to /from General Reserve			
	Prior Period Adjustments		15,342.00	
	<b>BALANCE BEING SURPLUS/(DEFICIT) CARRIED TO CORPUS/CAPITAL FUND</b>		<b>2,998,857.91</b>	<b>1,034,659.00</b>
	SIGNIFICANT ACCOUNTING POLICIES	24		
	CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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**(Dr. S. P. Das)**  
Director

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

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
CONSOLIDATED RECEIPT AND PAYMENTS FOR THE PERIOD YEAR ENDED 31st March 2020**  
(Amount in Rupees)

Sl. No.	RECEIPTS	CURRENT YEAR		PREVIOUS YEAR		SI. No.	PAYMENTS	CURRENT YEAR		PREVIOUS YEAR	
<b>I EXPENSES</b>											
<b>OPENING BALANCE</b>											
a)	Cash-in-Hand	60,331.00	77,248.00			a)	Establishment Expenses	67,141,135.00	84,475,479.31		
b)	Cash-At-Bank	-	-			b)	Administrative Expenses	92,428,849.99	83,107,919.00		
i	In Savings Bank Accounts	311,313,299.38	197,046,302.34			<b>PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS</b>		129,211,901.00	157,847,648.70		
ii	In Current Accounts	-	-			<b>INVESTMENTS AND DEPOSITS MADE</b>					
iii	In Deposit Accounts	-	-			a)	Out of Earmarked/Endowment Funds	127,656,211.00	39,471,126.00		
ii	<b>GRANTS RECEIVED</b>					b)	Out of Own Funds	-	-		
<b>For Capital Expenses:</b>											
i	From Government of India	40,159,739.00	36,775,000.00			<b>EXPENDITURE ON FIXED ASSETS &amp; CAPITAL WIP</b>					
ii	Grant Receivable (IB A/c No. 562-Plan)					a)	Purchase of Fixed Assets	33,670,181.00	43,550,201.00		
iii	From Other Sources	1,009,529.00	1,014,700.00			b)	Expenditure on Capital Work-in-Progress				
<b>REFUND OF SURPLUS MONEY/LOANS</b>											
<b>For Revenue Expenses:</b>											
i	From Government of India	334,925,000.00	435,100,000.00			a)	To the Government of India (Transfer to NIMH, Hyderabad)				
ii	From State Government	-	-			b)	To the State Government	-	-		
iii	From Other Sources (RCI)	-	-			c)	To other Providers of Funds	-	-		
<b>FINANCE CHARGES (INTEREST ETC.)</b>											
<b>INCOME ON INVESTMENTS</b>											
a)	From Earmarked/endowment funds					VI					
b)	From Own Funds (Other Investment)					VII	OTHER PAYMENTS (SPECIFY):	329,341,840.00	314,000,553.00		
<b>CLOSING BALANCE</b>											
<b>INTEREST RECEIVED</b>											
a)	On Bank Deposits	228,963.00	460,539.35			VIII		51,769.00	60,331.00		
b)	Loans, Advances etc.					a)	Cash In Hand				
<b>OTHER INCOME (Specify)</b>											
V		48,059,203.00	39,977,995.00			b)	Cash at Bank				
VI	<b>AMOUNT BORROWED</b>	361,075.00	412,845.00			i	In Savings Bank Accounts	209,629,527.39	311,313,299.38		
VII	<b>ANY OTHER RECEIPTS (Give Details)</b>	253,014,079.00	352,962,127.70			ii	In Current Accounts				
						iii	In Deposit Accounts				
<b>TOTAL</b>		<b>989,131,214.38</b>	<b>1,043,826,557.39</b>			<b>TOTAL</b>		<b>989,131,214.38</b>	<b>1,043,826,557.39</b>		

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



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

**FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)  
RECEIPT AND PAYMENTS OF SVNIRTAR FOR THE PERIOD/YEAR ENDED 31st March 2020**

Sl. No.	RECEIPTS	(Amount in Rupees)		Sl. No.	PAYMENTS	(Amount in Rupees)	
		CURRENT YEAR	PREVIOUS YEAR			CURRENT YEAR	PREVIOUS YEAR
<b>I</b>	<b>OPENING BALANCE</b>			<b>I</b>	<b>EXPENSES</b>		
a)	Cash-in-Hand	32,019.00	48,764.00	a)	Establishment Expenses	51,919,725.00	69,966,245.31
b)	Cash-At-Bank	-	-	b)	Administrative Expenses	85,805,495.00	78,466,134.50
i	In Savings Bank Accounts	294,146,302.52	177,773,596.63	<b>PAYMENTS MADE AGAINST FUNDS FOR VARIOUS PROJECTS</b>			
ii	In Current Accounts	-	-	<b>INVESTMENTS AND DEPOSITS MADE</b>			
iii	In Deposit Accounts	-	-	a)	Cur. of Earmarked/Endowment Funds	124,500,000.00	35,000,000.00
<b>II</b>	<b>GRANTS RECEIVED</b>			b)	Cur. of Own Funds	-	-
a)	For Capital Expenses:			<b>IV</b>	<b>EXPENDITURE ON FIXED ASSETS &amp; CAPITAL WIP</b>		
i	From Government of India	-	-	a)	Purchase of Fixed Assets	29,831,465.00	40,399,786.00
ii	Grant Receivable (IB A/c No. 5624-Plan)	-	-	b)	Expenditure on Capital Work-in-Progress	-	-
iii	From Other Sources	-	-	<b>V</b>	<b>REFUND OF SURPLUS MONEY/LOANS</b>		
<b>b)</b>	<b>For Revenue Expenses:</b>			a)	To the Government of India (Transfer to NIMH, Hyderabad)	-	-
i	From Government of India	334,925,000.00	405,100,000.00	b)	To the State Government	-	-
ii	From State Government	-	-	c)	To other Providers of Funds	-	-
iii	From Other Sources	-	-	<b>VI</b>	<b>FINANCE CHARGES (INTEREST ETC.)</b>		
<b>III</b>	<b>INCOME ON INVESTMENTS</b>			<b>VII</b>	<b>OTHER PAYMENTS (SPECIFY)</b>	306,970,101.00	294,188,772.00
a)	From Earmarked/endowment funds			<b>VIII</b>	<b>CLOSING BALANCE</b>		
b)	From Own Funds (Other Investment)			a)	Cash-in-Hand	28,160.00	32,019.00
<b>IV</b>	<b>INTEREST RECEIVED</b>			b)	Cash at Bank		
a)	On Bank Deposits	-	-	i	In Savings Bank Accounts	193,817,518.52	294,146,302.52
b)	Loans, Advances etc.	-	-	ii	In Current Accounts	-	-
<b>V</b>	<b>OTHER INCOME (Specify)</b>	45,737,653.00	38,132,166.00	iii	In Deposit Accounts	-	10,000,000.00
<b>VI</b>	<b>AMOUNT BORROWED</b>			<b>VII</b>	<b>ANY OTHER RECEIPTS (Give Details)</b>		
		247,243,354.00	358,992,361.40	<b>TOTAL</b>	<b>TOTAL</b>	<b>922,084,368.52</b>	<b>980,046,908.03</b>

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANIZATIONS)  
Name of the Entity : **Composite Regional Centre, Guwahati**  
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD/YEAR ENDED 31.03.202

RECEIPTS	Current Year	Previous Year	PAYMENTS	Current Year	Previous Year
<b>I. Opening Balance:</b>			<b>I. Expenses</b>		
(a) Cash in hand	28,312.00	27,832.00	(a) Establishment Expenses	14,474,922.00	13,855,402.00
(b) Bank Balance:	-	-	(b) Establishment Expenses Outstanding	-	-
(i) In Current Account	-	-	(c) Administrative Expenses	3,777,622.90	2,725,672.50
(ii) In Deposit Account	-	-			
(iii) In Savings Account	13,010,863.86	13,494,919.71	<b>II. Payment made against funds for various projects</b>	-	-
			(Name of the fund or Project should be shown along with the particulars of payments made for cash project)		
<b>II. Grants Received</b>			<b>III. Investments and Deposits made</b>		
(a) From Govt. of India	21,340,000.00	23,375,000.00	(a) Out of earmarked/Endowment Fund	3,156,211.00	4,471,126.00
(b) From State Government	-	-	(b) Out of Own funds ( Investment- Others)	-	-
(c) From Other Sources ( Details)	-	-	<b>IV. Expenditure on Fixed Assets &amp; Capital</b>		
( Grants for Capital and Revenue expenditure to be shown separately)			<b>Work-in-Progress</b>		
<b>III. Income on Investment from</b>			(a) Purchase of Fixed Assets	3,068,555.00	2,210,770.00
(a) Earmarked/Endow Fund	-	-	(b) Expenditure on Capital/Work-in-Progress	-	-
(b) Own Funds ( On Investment)	-	-	<b>V. Refund of Surplus money/Loans</b>		
Encashment of FDR			(a) To Government of India	-	-
<b>IV. Interest Received</b>			(b) To the State Government	-	-
(a) On Bank Deposits	-	-	(c) To Other provider of Funds	-	-
(i) FDR	-	-	(d) To Former Employees (GPF Transfer)	-	-
(ii) S.B Account	228,960.00	460,539.35	<b>VI. Finance Charges ( Interest)</b>		
(b) Loans, Advances etc.	-	-	(a) Others	-	-
<b>V. Other Income ( Specify)</b>			<b>VII. Other Payments ( Specify)</b>		
Others as per Annexure	2,321,510.00	1,845,830.00	(a) Loans and Advances	4,582,628.00	1,464,676.00
<b>VI. Amount Borrowed</b>			(b) Others	2,087,868.00	1,994,843.00
Refundable Deposits	361,075.00	412,646.00	<b>VIII. Closing Balances</b>		
<b>VII. Any Other Receipts ( give detail)</b>			(a) Cash in hand	23,609.00	28,312.00
	2,626,043.00	144,898.30	(b) Bank Balances		
			(i) In Current Account		
			(ii) In Deposit Account		
			(iii) In Savings Account		
<b>TOTAL</b>	<b>39,916,763.86</b>	<b>39,761,665.36</b>	<b>TOTAL</b>	<b>39,916,763.86</b>	<b>39,761,665.36</b>

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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



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

FORM OF FINANCIAL STATEMENTS (NON-PROFIT ORGANISATIONS)				
Name of Entity: <b>Composite Regional Centre (CRC), Rajnandgaon</b>				
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD/YEAR ENDED 31.03.2020				
RECEIPTS	CURRENT YEAR	PREVIOUS YEAR	PAYMENTS	PREVIOUS YEAR
<b>(i) Opening Balance</b>			<b>(i) Expenses</b>	
(a) Cash in hand	0.00	650.00	<b>Establishment Expenses</b>	
(b) Bank Balance			(a) Salary payable	746,485.00
(i) In Saving Account			(b) Salary & Wages	-
Indian Bank A/c no.6304579396	4,077,980.00	3,700,815.00	<b>Total Establishment Expenses</b>	<b>746,485.00</b>
Indian Bank A/c no.6490153395	68,934.00	1,453,410.00	<b>Administrative Expenses</b>	
Indian Bank A/c no.6567264687	9,219.00	623,561.00	(a) Advertisement Expenses	0.00
<b>Total (i)</b>	<b>4,156,133.00</b>	<b>5,778,436.00</b>	(b) Bank Charges	14,988.09
<b>(ii) Grants Received</b>			(c) Consumable	105,751.00
Earmarked Endowment Fund	1,204,739.00	-	(d) Electricity Charges	121,252.00
RCI Fund Received	-	-	(e) News Papers & Periodicals	255,130.00
GIA	17,615,000.00	13,400,000.00	(f) Printing & Stationery Consumed	2,746.00
<b>Total (ii)</b>	<b>18,819,739.00</b>	<b>13,400,000.00</b>	(g) Repairs & Maintenance (Others)	138,941.00
<b>(iii) Investment</b>			(h) Repairs & Maintenance (Building)	70,420.00
(a) Earmarked/Endow Fund	-	-	(i) Sundry Expenses	431,009.00
(b) Encashment of FDR	-	-	(j) Telephone Expenses	4,734.00
<b>Total (iii)</b>	<b>0.00</b>	<b>0.00</b>	(k) Training Expenses	16,507.00
<b>(IV) Interest Received</b>			(l) Travelling Expenses	219,400.00
(a) On Bank Deposits			(m) Vehicle Hiring Charges	386,972.00
(i) FDR	-	-	(n) Vehicle Sign Expenses	115,965.00
(ii) SB Account	128,264.00	93,684.00	(o) Digital Sign Expenses	6,608.00
(b) Loans, Advances etc	-	-	(p) Water Expenses	31,150.00
<b>Total (iv)</b>	<b>128,264.00</b>	<b>93,684.00</b>	(q) Local Travel Expenses	30,680.00
			(r) Audit Fees	21,210.00
<b>(V) Other Income (Specify)</b>			(s) P&O Consumable	185,899.00
Registration Charges	167,264.00	152,266.00	(t) Recruitment Expenses	302,222.00
Seminar Programme Fee	193,500.00	237,000.00	(u) E C Meeting Exp	361,500.00
Education Income	520,500.00	531,750.00	(v) Remuneration to Guest faculty	143,700.00
<b>Total (V)</b>	<b>881,264.00</b>	<b>921,016.00</b>	<b>Total Administrative Expenses</b>	<b>2,845,532.09</b>
			<b>(ii) Payment made against funds for various project</b>	
			(Name of the fund or projects should be shown along with the particulars of payments made for cash project)	
<b>(vi) Amount Borrowed</b>			<b>(iii) Investment and Deposits made</b>	
Refundable Deposits	-	-	(a) FDR with Indian Bank	0.00
			<b>(iv) Expenditure on Fixed Assets &amp; Capital Work-in-Progress</b>	
<b>(vii) Any Other Receipts (Give Details)</b>			<b>(a) Purchase of Fixed Assets</b>	
TDS on Contractor	43,296.00	32,112.00		

Sd/-  
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Head of Accts. Dept.

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Bills Payable				(a) Equipment Office	29,498.00	0.00
TDS on Professional	17,800.00		3,885.00	(b) Equipment P&O	0.00	35,930.00
TDS on Salary	173,853.00		198,865.00	(c) Electrical Machinery	0.00	91,000.00
EMD	100,000.00		-	(d) Furniture & Fixture	0.00	304,940.00
Accrued Interest	0.00		-	(e) Computer	0.00	2,833.00
Establishment expenses	0.00		-	(f) Equipment Office	0.00	17,936.00
Claim Payable to SVNIRTAR	2,400,000.00		3,100,000.00	(g) Printer	-	62,600.00
Loans & Advances (Assets)	260,183.00		286,672.00	(h) Projector	-	48,000.00
				(i) CC TV Camera	4,420.00	160,185.00
				Books	103,245.00	40,407.00
Training Expenses	83,400.00			Fire Extinguisher	593,700.00	49,800.00
TDS on Rent	36,150.00			Hard Disc	-	10,654.00
Other Administrative Expenses	0.00		135,707.00	Laptop	-	81,840.00
Claim Receivable SVNIRTAR	0.00		-	OT Equipment	-	33,520.00
Caution Money Deposit	30,000.00		22,500.00	Equipment S & G	14,868.00	
Earmarked Endowment Fund	0.00		53,479.00	Digital Camera	24,430.00	
<b>Total (VII)</b>	<b>3,144,682.00</b>		<b>3,624,848.00</b>	<b>Total (IV)</b>	<b>770,161.00</b>	<b>939,645.00</b>
				<b>VI Refund of Surplus Money/Loan</b>		
				(a) To Government of India	-	-
				(b) To the State Government	-	-
				(c) To Other provider of Funds (RCI)	-	-
				(d) To Former Employees (GFT Transfer)	-	-
				<b>Total (V)</b>	-	-
				<b>VI Finance Charges (Interest)</b>		
				(a) Others	-	-
				<b>VII Other Payments (Specifity)</b>		
				(a) Loan & Advances	276,805.00	1,054,372.00
				(b) Salary & Allowance	9,512,771.00	7,982,132.00
				(c) Salary & wages	1,810,039.00	1,298,129.00
				(d) TDS on Contractor	48,013.00	35,070.00
				(e) TDS on Professional	19,095.00	5,180.00
				(f) TDS on Salary	188,176.00	210,355.00
				(g) Sundry Creditor	512,545.00	870,544.00
				(h) EMD	174,635.00	459,635.00
				(i) Bills Payable	11,655.00	139,424.00
				(j) Advance to APC,ALMCO-Jabalpur	36,150.00	580,568.00
				(k) Earmarked Endowment fund	0.00	0.00
				Claims Payable svnirtar	2,552,150.00	3,100,000.00
				Security Electricity	0.00	57,000.00
				Registration Fee student	0.00	7,500.00
				Remuneration to Guest Faculty	0.00	139,800.00
				Training Exp. (Prog)	368,884.00	414,553.00
				MSJ & E Cosolidated Fund	160,315.00	
				Security Deposit Class room	30,000.00	

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	OPD Registration fee Receive	10.00		
	<b>Total (VII)</b>	<b>15,701,243.00</b>		<b>16,352,262.00</b>
	<b>VIII) Earmarked/Endowment Fund</b>			
	ADIP			
	Aids & Appliances			
	<b>IX) Closing Balances</b>			
	(a) Cash in Hand	0.00		0.00
	(b) Bank Balances			
	(i) In Saving Account			
	Indian Bank A/c no.630457939	5,733,635.56		4,077,980.00
	Indian Bank ADIP A/c no.6490	1,202,586.00		68,934.00
	Indian Bank SIPDA A/c no.658	121,201.35		
	Indian Bank ADIP A/c no.6587	9,238.00		9,219.00
	<b>Total</b>	<b>27,130,082.00</b>	<b>24,017,984.00</b>	<b>24,017,984.00</b>

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

**RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD/YEAR ENDED 31.03.2020**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 1 - CORPUS/CAPITAL FUND: (As per Annexure)</b>					
	Balance as at the beginning of the year		44,46,19,692.57		40,39,55,754.06
	Add: Contributions towards Corpus/Capital Fund		2,20,79,495.04		1,89,98,034.00
	Add: Accumulated provisions made for Actuarial Valuation		-		0.00
	Less: Balance of the Income (Expenses) maintained from the Income and Expenditure Account		8,70,81,884.72		2,16,65,904.51
	<b>BALANCE AS AT 31ST MARCH 2019</b>		<b>37,96,17,302.89</b>		<b>44,46,19,692.57</b>
	Capital Fund - CRC Guwahati		<b>5,96,02,879.49</b>		<b>6,00,84,841.39</b>
	Capital Fund - CRC Rajnandagaon		<b>93,72,550.91</b>		<b>64,04,377.00</b>
	<b>Total Capital Fund</b>		<b>44,85,92,733.29</b>		<b>51,11,08,910.96</b>
<b>SCHEDULE 2 - RESERVE &amp; SURPLUS:</b>					
1	<b>Capital Reserve:</b>				
	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	<b>Revaluation Reserve:</b>				
	As per last Account				
	Addition during the year				
	Less: Deductions during the year				
3	<b>Special Reserve:</b>				
	As per last Account (Depreciation Reserve)	30,17,24,599.92		26,57,50,257.26	
	Addition during the year	4,08,68,969.40		3,59,74,342.66	
	Less: Deductions during the year	1,18,60,367.96	33,07,33,201.36		30,17,24,599.92
4	<b>General Reserve:</b>				
	As per last Account				
	Addition during the year				
	Less: Deductions during the year				
	<b>TOTAL SVNIRTAR</b>		<b>33,07,48,201.36</b>		<b>30,17,39,599.92</b>
5	<b>Reserves &amp; Surpluses - CRC Guwahati</b>	<b>1,64,32,121.57</b>	<b>1,64,32,121.57</b>	<b>1,37,15,615.57</b>	<b>1,37,15,615.57</b>
5	<b>Reserves &amp; Surpluses - CRC Rajnandagaon</b>	<b>15,51,127.00</b>	<b>15,51,127.00</b>	<b>10,18,006.00</b>	<b>10,18,006.00</b>
	<b>Total Reserves &amp; Surplus</b>		<b>34,87,31,449.93</b>		<b>31,64,73,221.49</b>

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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 2020**

(Amount in Rupees)

Sl. No.	Details	ADP A/c	AK & BK Proceeds	WHO	RECL-OSR	ATRH	NALCO	AGP	SIDPA	GPF	Donation	MCL	LRP UNIT	TOTAL	
														Current Year	Previous Year
a)	Opening Balance as on 01.04.19	4,00,000.00	5,40,000.00	80,517.91	5,22,000.00	2,54,043.00	3,38,000.00	-	42,043.00	17,43,000.00	30,544.00	17,00,000.00	21,80,81,300.83	17,88,04,945.40	
b)	Additions to the Funds:														
i)	Donations/Banks Income from investments made on proceeds of funds -	4,25,000.00			2,47,00,454.00				10,56,886.00		2,00,000.00			6,00,56,004.00	10,06,09,237.20
ii)	Interest	1,66,000.00								1,57,61,256.00				1,15,30,207.00	1,23,32,055.00
iii)	Other additions (Salary & other)	28,76,000.00			55,000.00		10,56,886.00		1,52,256.00	4,32,16,316.00	4,157.00	623.00		4,93,82,515.00	4,27,53,473.00
iv)	Interest Chargeable on Fixed Assets													2,34,004.00	2,75,000.00
	<b>Sub Total (a+b)</b>	<b>8,83,87,619.00</b>	<b>6,48,126.62</b>	<b>80,517.91</b>	<b>2,82,76,696.00</b>	<b>2,54,043.00</b>	<b>3,16,994.80</b>	<b>-</b>	<b>21,33,274.00</b>	<b>22,89,77,281.00</b>	<b>2,04,167.00</b>	<b>19,667.00</b>	<b>17,00,000.00</b>	<b>34,82,47,243.83</b>	<b>37,06,54,808.63</b>
c)	Utilisation/Expenditure of Funds														
i)	Capital Expenditure:														
a)	Cost of Aids & Appliances & Others	4,40,000.00												4,40,000.00	4,17,96,823.00
b)	Interest Chargeable on Fixed Assets	45,21,477.00			2,47,00,454.00									15,29,417.00	2,47,00,454.00
	<b>Sub Total (c-i)</b>	<b>4,85,21,477.00</b>	<b>-</b>	<b>-</b>	<b>2,47,00,454.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,40,804.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,09,69,215.00</b>	<b>12,36,54,913.00</b>
ii)	Revenue Expenditure:														
a)	GP - Salaries	52,700.00												52,700.00	65,300.00
b)	GP - Other Salaries	1,60,000.00												1,60,000.00	14,55,895.00
c)	GP - Other Salaries	1,60,000.00												1,60,000.00	14,55,895.00
d)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
e)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
f)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
g)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
h)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
i)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
j)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
k)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
l)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
m)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
n)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
o)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
p)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
q)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
r)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
s)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
t)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
u)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
v)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
w)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
x)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
y)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
z)	GP - Salaries	1,60,000.00												1,60,000.00	14,55,895.00
	<b>Sub Total (c-ii)</b>	<b>4,85,21,477.00</b>	<b>-</b>	<b>-</b>	<b>2,47,00,454.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>16,40,804.00</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>7,09,69,215.00</b>	<b>12,36,54,913.00</b>
	<b>Net Balance as on 31.03.2020</b>	<b>4,00,30,573.00</b>	<b>-</b>	<b>-</b>	<b>5,78,241.00</b>	<b>-</b>	<b>3,16,994.80</b>	<b>-</b>	<b>21,33,274.00</b>	<b>19,89,34,416.00</b>	<b>1,54,137.00</b>	<b>7,742.00</b>	<b>-</b>	<b>24,21,55,397.20</b>	<b>21,80,51,303.63</b>
	<b>Earmarked Endowment Fund- CRC Guwahati:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>26,00,391.86</b>	<b>61,06,480.86</b>
	<b>Earmarked Endowment Fund- CRC Baramitrapan:</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>-</b>	<b>25,61,840.00</b>	<b>20,06,852.00</b>
	<b>Total Endowment Fund</b>	<b>4,00,30,573.00</b>	<b>-</b>	<b>-</b>	<b>5,78,241.00</b>	<b>-</b>	<b>3,16,994.80</b>	<b>-</b>	<b>21,33,274.00</b>	<b>19,89,34,416.00</b>	<b>1,54,137.00</b>	<b>7,742.00</b>	<b>-</b>	<b>24,84,16,629.16</b>	<b>22,61,75,649.69</b>

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

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**(P. K. Sahoo)**  
Head of Accts. Dept.

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

**DETAILS OF EARMARKED/ENDOWMENT FUNDS**  
**SCHEDULES FORMING PART OF THE BALANCE SHEET AS ON 31st March 2020**

**SCHEDULE - 3.2: EARMARKED/ENDOWMENT CORPUS FUND**

Sl. No.	Details	Super Annuation Fund					TOTAL
		Pension Fund	Gratuity Fund	Leave Salary Fund	Current Year	Previous Year	
a)	Opening Balance as on 01.04.19	174,314,056.04	25,291,268.52	24,053,768.56	223,659,093.12	208,173,775.12	
b)	Received During the Year:						
i	Contribution from Government of India	45,645,000.00	-	-	45,645,000.00	22,500,000.00	
ii	Income from investments made on account of Funds Interest.	113,934,253.00	-	-	113,934,253.00	52,267,446.00	
iii	Funds received from Institute (Past Service Contr.)	2,585,686.43	-	-	2,585,686.43	-	
iv	Funds received against provision for 2017-18	-	-	-	-	-	
v	Funds received against provision for 2017-18	-	-	-	-	-	
	<b>Sub Total (a+b)</b>	<b>336,478,995.47</b>	<b>25,291,268.52</b>	<b>24,053,768.56</b>	<b>385,824,032.55</b>	<b>282,941,221.12</b>	
c)	Utilisation/Expenditure towards objectives of Funds-						
i	Payment of Pension/Gratuity/Leave Salary	63,805,567.00	-	-	63,805,567.00	59,282,128.00	
ii	Transfer of Funds	-	-	-	-	-	
iii	Finance Charges	-	-	-	-	-	
iv	Others	-	-	-	-	-	
	<b>Sub Total (c)</b>	<b>63,805,567.00</b>	<b>-</b>	<b>-</b>	<b>63,805,567.00</b>	<b>59,282,128.00</b>	
	<b>Net Balance as on 31.03.2019 (a+b-c)</b>	<b>272,673,428.47</b>	<b>25,291,268.52</b>	<b>24,053,768.56</b>	<b>322,018,465.55</b>	<b>223,659,093.12</b>	

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Current year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 4 - SECURED LOANS AND BORROWINGS:</b>					
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				
	<b>Total</b>				
<b>Note: Amounts due within one year</b>					
<b>SCHEDULE 5 - UNSECURED LOANS AND BORROWINGS:</b>					
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				
	<b>Total</b>				
<b>Note: Amounts due within one year</b>					

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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

Sl. No.	Details	Current year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 6 - DIFFERED CREDIT LIABILITIES:</b>					
Acceptances secured by hypothecation of Capital Equipment and Other					
a)	Assets				
b)	Others				
<b>Total</b>					
<b>Note: Amounts due within one year</b>					
<b>SCHEDULE 7 - UNSECURED SECURED LOANS AND BORROWINGS:</b>					
<b>A CURRENT LIABILITIES:</b>					
1	Acceptances				
2	Sundry Creditors:				
	a) For Goods	677,727.33	677,727.33		
	b) Others	31,046,816.00	20,009,472.00	20,687,199.33	
3	Advance Received				15,310,500.00
4	Interest accrued but not due on:				
	a) Secured Loans/Borrowings				
	b) Unsecured Loans/Borrowings				
5	Statutory liabilities:				
	a) Overdue				
	b) Others	4,312,611.00	4,312,611.00	4,655,557.00	
6	Other Current Liabilities		101,566,972.30		21,069,187.30
			<b>159,530,219.63</b>		<b>161,722,443.63</b>
7	<b>Current Liabilities - CRC Guwahati</b>		4,385,999.91		3,837,530.91
7	<b>Current Liabilities - CRC Rajnandgaon</b>		758,607.00		1,702,760.00
	<b>Total Current Liabilities</b>		<b>164,674,826.54</b>		<b>167,262,734.54</b>
<b>B PROVISIONS:</b>					
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				
<b>Sub Total (B)</b>					
<b>Total (A + B)</b>			<b>159,530,219.63</b>		<b>161,722,443.63</b>

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

SCHEDULES FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2020

Sl No.	DESCRIPTION OF ITEMS	Cost/Valuation as at 01/04/2019	Additions during the year	Deductions during the year	Cost/Valuation as at 31/03/2020	Rate of Depn.	During the year	Adjustment (Deduction)	Total upto end of the year (31/03/2020)	Net BLOCK
<b>1. FREE ASSETS.</b>										
<b>LAND</b>										
1	1) Freehold Land									
	- Land	1,20,455.70			1,20,455.70	0.00%				1,20,455.70
	- Ben. Dev. Agreement	3,03,663.52			3,03,663.52	0.00%				3,03,663.52
	- Leasehold Land									
	<b>Sub Total (A)</b>	<b>5,20,119.22</b>			<b>5,20,119.22</b>				<b>5,20,119.22</b>	
<b>2. PUE ASSETS</b>										
	1) On Free hold Land									
	- Air Cooled Building	1,204,041.00			1,204,041.00	10.00%	14,109.12		897,056.87	946,032.00
	- Barrack Building	16,200,000.00			16,200,000.00	5.00%	800,743.49		2,806,846.82	15,714,119.38
	- Operation Theatre & Staff Quarters (R/U)	1,115,548.41			1,115,548.41	5.00%	55,777.41		989,337.87	228,206.59
	- PABLD Building	1,06,892,134.00	1,38,67,740		1,08,279,874.00	10.00%	6,014,226.54		61,705,967.16	46,581,906.52
	- Auditor Room	691,630.28			691,630.28	0.00%	5,300.36		44,144.31	50,181.27
	- DG Set Foundation	5,688.00			5,688.00	10.00%	1,057.27		34,146.61	9,155.46
	- Fencing & Touring Building	1,753,688.74			1,753,688.74	10.00%	20,257.69		1,571,237.02	182,916.86
	- Staff Quarters	10,895,194.19			10,895,194.19	5.00%	499,401.69		15,980,786.19	8,822,411.50
	- Road, Bridges & Wall	1,305,416.95			1,305,416.95	10.00%	24,590.19		1,14,506.22	221,260.72
	- Cemetery	79,425.96			79,425.96	0.00%	804.19		10,335.72	10,886.44
	- Boundary Wall	11,527,000.00			11,527,000.00	5.00%	401,543.19		2,377,871.07	9,149,228.13
	- Boundary Wall Type-II Quarter	5,645,115.50			5,645,115.50	10.00%	1,06,861.21		4,24,054.60	1,310,060.90
	- Boundary Wall Type-III Quarter	7,890,000.00			7,890,000.00	10.00%	2,451,082.75		5,011,756.49	4,803,243.51
	- New Students Hostel	32,227,187.00	12,88,04,000		45,111,187.00	10.00%	2,571,602.40		21,545,945.19	23,971,239.22
	- Hostel	8,291,201.00			8,291,201.00	10.00%	294,169.33		5,680,789.38	3,230,217.16
	- Training/Change Room Building	12,800,795.00			12,800,795.00	10.00%	291,147.91		10,102,476.73	2,500,311.22
	- Painting & renovation of Top Building	4,441,603.00			4,441,603.00	10.00%	304,872.39		1,700,891.46	2,741,151.54
	- Director's Quarters	800,220.79			800,220.79	10.00%	487,139.72		10,108.00	91,672.89
	- Over Head Tank	4,628,000.00			4,628,000.00	10.00%	3,283,003.77		3,307,269.45	1,010,237.10
	- Bump	28,817.37			28,817.37	10.00%	316.89		23,667.20	2,869.11
	- Overhead Tank	5,165.00			5,165.00	10.00%	274.29		2,746.81	889.19
	- Stone Band Paving	849,564.92			849,564.92	10.00%	3,088.75		220,190.11	29,391.71
	- Stone Band Paving - II	8,557,400.00			8,557,400.00	10.00%	1,802,266.00		2,138,832.20	4,817,377.80
	- Stone Wall	42,098.00			42,098.00	10.00%	37,115.17		37,813.17	4,872.83
	- Boundary Post Building	45,311.10			45,311.10	10.00%	1,201.66		37,288.48	10,072.61
	- Crematorium Hall	38,133.00			38,133.00	10.00%	1,412.53		41,497.20	12,712.70
	- L.R. House	1,349,930.00			1,349,930.00	10.00%	36,219.33		1,023,858.44	325,072.56
	- Modernisation of T.D. Department	5,479,787.00			5,479,787.00	10.00%	1,54,028.05		4,083,031.18	1,396,755.82
	- Garage	103,681.00			103,681.00	10.00%	8,505.15		134,875.99	18,025.39
	- ATV & Security Building	655,740.00			655,740.00	10.00%	470,328.64		496,070.19	16,165.31
	- Partition of the INRCL Lot	49,000.00			49,000.00	10.00%	468,701.94		49,000.00	
	- Guard House	7,439,000.00			7,439,000.00	10.00%	2,551,200.17		3,040,142.14	4,298,857.86
	- Boundary of Camp	890,500.00			890,500.00	10.00%	3,200.48		311,021.68	281,978.18
	- New Gate Hoag of	48,148,000.00			48,148,000.00	10.00%	3,896,608.84		17,887,548.67	30,260,451.33
	- Benching inside OPD	2,217,500.00			2,217,500.00	10.00%	7,038,682.95		1,152,485.69	1,065,014.31
	- Parking Area (New Building)	629,000.00			629,000.00	10.00%	495,911.31		464,952.18	414,047.82
	- Seminar/Barber cottage	88,044,000.00			88,044,000.00	10.00%	5,969,400.00		16,777,000.00	46,822,400.00
	- High Voltage Unit	28,247,000.00			28,247,000.00	10.00%	1,295,635.46		10,628,628.91	17,618,371.09
	- Installation of A.R.C. Type Quatril	9,348,000.00			9,348,000.00	10.00%	657,599.64		3,320,981.48	5,918,018.52
	- Water Supply Area Development	2,800,000.00			2,800,000.00	10.00%	183,511.11		1,070,989.52	1,729,010.48
	<b>Sub Total (B)</b>	<b>613,273,126.52</b>	<b>13,748,006.00</b>		<b>627,021,132.52</b>		<b>84,026,224.25</b>		<b>135,112,819.79</b>	<b>491,908,312.73</b>

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Director

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

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Olatpur, PO: Bairoi, Dist: Cuttack, Pin: 754 010, Odisha

Sl. No.	DESCRIPTION OF ITEMS	CROSS BLOCK			DEPRECIATION BLOCK			Total upto end of the year/ 31.03.2020	NFT BLOCK As at 31.03.2020
		Cost/Valuation as at 01.04.2019	Additions during the year	Deletion during the year	Cost/Valuation as at 31.03.2020	Rate of Depn	During the year		
3	<b>PLANT MACHINERY &amp; EQUIPMENT</b>								
	- Electrical Machinery & Equipment	6,292,800.07	2,344,451.00	1,120,103.74	7,517,048.33	15.00%	727,640.95	1,109,419.74	3,403,701.40
	- Panel Board	7,500,000.00	-	-	7,500,000.00	15.00%	5,040,625.00	-	1,000,125.00
	- Hospital & Training Equipments	31,216,692.24	2,692,190.00	2,115,351.48	31,724,130.76	15.00%	2,314,519.45	2,112,844.48	18,608,620.52
	- Diagnostic Equipments	942,876.00	-	-	942,876.00	15.00%	325,244.78	77,644.88	407,889.46
	- Anaesthesia Machine (LX Battery Mode)	166,400.00	-	-	166,400.00	40.00%	482.46	-	165,798.31
	- Office Equipment	11,824,813.95	533,380.00	957,422.21	11,200,391.74	15.00%	6,048,860.51	947,960.81	5,186,591.22
	- Cranes Equipment	10,880.00	-	-	10,880.00	15.00%	1,632.00	-	9,248.00
	- Physiotherapy Equipment	34,207,340.16	1,911,800.00	1,39,600.00	35,878,540.16	15.00%	2,381,146.37	1,39,318.00	22,498,096.69
	- Psychology Equipment	385,918.00	-	-	385,918.00	15.00%	46,558.50	-	101,000.85
	- Utility, Service & Air Conditioning Equipment	6,577,026.28	-	716,342.80	6,893,369.08	15.00%	300,898.20	714,442.80	4,129,612.32
	- X-Ray Equipment	1,098,911.34	-	-	1,098,911.34	15.00%	1,659,828.51	-	1,055,690.94
	- Digital X-Ray (In Transit)	2,499,580.00	-	-	2,499,580.00	15.00%	374,937.00	-	2,081,635.27
	- Generator	2,957,231.00	-	-	2,957,231.00	15.00%	1,812,718.52	-	1,814,595.40
	- Wheel & Crutches/Prost & Sticks	151,260.75	-	-	151,260.75	15.00%	1,440.35	-	145,374.46
	- Machine Tools	58,620.73	-	145,000.00	58,620.73	15.00%	587,881.33	-	571,023.14
	- Hospital Trolly	810,982.00	-	-	810,982.00	15.00%	404,991.00	-	145,540.00
	- Training & Filling Equipment	2,993,447.14	2,637,017.00	-	5,630,464.14	15.00%	2,076,243.36	-	2,580,451.79
	- Vocational Training Equipment	54,423.00	-	-	54,423.00	15.00%	6,938.93	-	15,102.39
	- Occupational Therapy Equipment	10,074,844.00	2,779,108.00	835,569.00	12,018,373.00	15.00%	1,013,620.00	935,442.00	6,274,561.34
	- Audio Visual Equipment/Library	43,883.00	-	-	43,883.00	15.00%	1,489.33	-	35,243.49
	- Speech & Hearing Equipment	1,235,843.00	1,074,075.00	115,440.00	2,194,478.00	15.00%	449,797.54	281,702.07	711,488.63
	- Plant Machinery	44,950.00	-	-	44,950.00	15.00%	7,188.84	-	40,638.69
	- Tools & Instruments	1,070.00	-	-	1,070.00	15.00%	5,224.62	-	5,792.77
	- Pedalabic Tools	1,001,889.00	-	-	1,001,889.00	15.00%	1,610,015.00	-	91,305.00
	- CCTV	700,000.00	-	-	700,000.00	15.00%	89,412.00	-	296,008.00
	- Lift	1,840,032.00	-	-	1,840,032.00	15.00%	2,33,017.59	-	1,545,014.35
	<b>Sub Total (C)</b>	<b>122,644,123.04</b>	<b>11,663,609.80</b>	<b>6,139,904.23</b>	<b>131,867,227.21</b>		<b>10,060,762.93</b>	<b>6,604,408.83</b>	<b>74,678,254.29</b>
4	<b>VEHICLES</b>								
	- Bus	2,866,822.05	-	-	2,866,822.05	15.00%	2,866,822.05	-	2,686,622.05
	- New Truck	160,733.81	-	-	160,733.81	15.00%	185,303.87	50.98	185,444.83
	<b>Sub Total (D)</b>	<b>3,027,555.86</b>	<b>-</b>	<b>-</b>	<b>3,027,555.86</b>		<b>3,052,125.92</b>	<b>50.98</b>	<b>3,032,204.88</b>
5	<b>FURNITURE &amp; FIXTURES</b>								
	- Furniture & Fixture	17,919,273.96	4,305,834.00	1,472,548.10	20,526,600.86	10.00%	10,925,184.94	1,260,026.10	10,637,491.14
	- Regional Centre - New Delhi	114,926.20	-	-	114,926.20	10.00%	112,472.04	203.42	112,875.45
	- SOB Medical College	285,899.00	-	-	285,899.00	10.00%	12,792.99	157,899.14	170,782.13
	- Hospital Furniture	5,092,714.14	3,38,600.00	-	5,431,314.14	10.00%	3,779,673.02	166,164.21	3,944,836.23
	- Warehouse Furniture	93,738.50	-	-	93,738.50	10.00%	86,718.90	701.95	87,420.94
	<b>Sub Total (E)</b>	<b>23,228,131.80</b>	<b>4,694,334.00</b>	<b>1,472,548.10</b>	<b>29,494,199.79</b>		<b>15,661,987.32</b>	<b>1,268,626.18</b>	<b>14,883,188.88</b>
	<b>Sub Total (F)</b>	<b>148,537,811.90</b>	<b>16,367,513.60</b>	<b>11,652,456.53</b>	<b>153,252,868.97</b>		<b>16,680,451.83</b>	<b>8,873,844.64</b>	<b>136,379,017.14</b>

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	DESCRIPTION OF ITEMS	CREDIT BALANCE			DEBIT BALANCE			DIFFERENCE			As at 31.03.2019	
		Opening as at 01.04.2018	Admissions during the year	Deduction during the year	Opening as at 31.03.2019	During the year	Adjustments Deductions	Total upto end of the year 2019-20				
6	OFFICE EQUIPMENT											
	- Inland Travel Expenses	870,000.00			870,000.00				15.00%	4,080.17		874,080.17
	- Utilities (Electricity)	370,150.00			370,150.00				16.00%	6,166.46		376,316.46
	- Fire Alarm (Installation)	38,240.00			38,240.00				10.00%	3,794.56		42,034.56
	- Other Office Equip. Items	1,077,214.00			1,077,214.00					5,254.87		1,082,468.87
7	COMPUTER PERIPHERALS											
	- Computer	11,600,079.80	3,207,305.00	4,406,700.00	10,400,684.80	10,974,794.36	4,440,064.03		40.10%	1,504,051.60		12,478,845.96
	- Tablet, Stylus Pen & Accessories	452,000.00	71,360.00		523,360.00	410,245.12			40.10%	169,114.88		692,474.92
	- Desktop Software	2,500,000.00			2,500,000.00	1,819,281.00			40.10%	880,719.00		3,380,719.00
	- EDC Hardware Maintenance	4,701,000.00			4,701,000.00	4,017,405.33			40.10%	1,683,594.67		6,384,594.67
	- Accessories (Printer, Paper)	1,456,797.00			1,456,797.00	1,111,309.99			40.10%	345,487.01		1,802,284.01
	- Usb Key (Printer)	400,000.00			400,000.00	305,000.00			40.10%	115,000.00		515,000.00
	- Scanner (Printer)	132,211.00			132,211.00	117,362.54			40.10%	14,848.46		147,159.50
	- 72-D Converting Machine (CNC)	645,100.00			645,100.00	645,100.00				13,244.50		658,344.50
	- Benchtop Acoustic	127,250.00			127,250.00	127,250.00				3,678,238.88	4,440,903.03	8,146,188.88
8	ELECTRIC INSTALLATION (WATER SUPPLY & LIGHTS)	330,000.00	977,970.00	4,085,760.00	5,393,730.00	47,545,100.04	4,440,903.03		10.00%	889,956.91		54,435,056.91
	- Water	18,900,000.00	18,900,000.00		37,800,000.00	37,800,000.00			10.00%	2,424.96		39,224,954.96
	- Electric	18,900,000.00	18,900,000.00		37,800,000.00	37,800,000.00			6.24	879,531.94		38,679,531.94
9	EMERGENCY BATTERIES											
	- Laptop Chargers	11,100,000.00	601,300.00		11,701,300.00	10,722,660.49			40.00%	463,639.51		12,165,299.51
	- Inland Travel Expenses	7,073,000.00	21,622.00		7,094,622.00	7,073,000.00			6.28			7,073,000.00
	- Foreign Journal	10,200,000.00			10,200,000.00	10,200,000.00			10.00%			10,200,000.00
	- Laundry (Batteries in Travel)	21,300,000.00	703,180.00		22,003,180.00	21,322,453.74				465,726.26		21,788,180.00
10	TOWELLES & WATER SUPPLY											
	- Water Supply System	1,076,818.74			1,076,818.74	1,076,818.74			10.00%	22,376.28		1,099,195.02
	- Sewerage & Drainage	240,803.30			240,803.30	240,803.30			10.00%	190,477.54		431,280.84
	- Water Tank	30,300,000.00			30,300,000.00	30,300,000.00			6.00%	3,448.71		33,748,748.71
11	ASSETS WITH NO DEPRECIATION	1,414,422.32			1,414,422.32	1,414,422.32				23,010.57		1,437,432.89
	- Debitals	113,007.00			113,007.00	113,007.00			10.00%	11,246.70		124,253.70
12	ASSETS WITH DEPRECIATION (MOVING ASSETS)											
	- Furniture	41,300.76			41,300.76	41,300.76			10.00%	4,130.07		45,430.83
	- Plant & Machinery	26,000.00			26,000.00	26,000.00			15.00%	3,900.00		29,900.00
	- Motor Vehicle	4,000.00			4,000.00	4,000.00			15.00%	599.99		4,599.99
13	ASSETS WITH DEPRECIATION (FIXTURES)											
	- Furniture	78,400.56			78,400.56	78,400.56			10.00%	7,840.05		86,240.61
	- Plant & Machinery	27,200.00			27,200.00	27,200.00			10.00%	2,720.00		29,920.00
	- Plant & Machinery	370,000.00			370,000.00	370,000.00			10.00%	37,000.00		407,000.00
14	ASSETS WITH DEPRECIATION (FIXTURES)											
	- Furniture	352,101.00			352,101.00	352,101.00			10.00%	35,210.10		387,311.10
	- Plant & Machinery	8,400.00			8,400.00	8,400.00			10.00%	840.00		9,240.00
	- Plant & Machinery	80,074.00			80,074.00	80,074.00			10.00%	8,007.40		88,081.40
	- Plant & Machinery	481,641.00			481,641.00	481,641.00			15.00%	72,246.15		553,887.15
15	ASSETS WITH DEPRECIATION (FIXTURES)											
	- Furniture	420,051.00	32,280.00		452,331.00	452,331.00			10.00%	45,233.10		497,564.10
	- Plant & Machinery	8,400.00			8,400.00	8,400.00			10.00%	840.00		9,240.00
	- Plant & Machinery	80,074.00			80,074.00	80,074.00			10.00%	8,007.40		88,081.40
	- Plant & Machinery	481,641.00			481,641.00	481,641.00			15.00%	72,246.15		553,887.15
16	ASSETS WITH DEPRECIATION (FIXTURES)											
	- Furniture	14,320.00			14,320.00	14,320.00			10.00%	1,432.00		15,752.00
	- Plant & Machinery	100,300.00			100,300.00	100,300.00			10.00%	10,030.00		110,330.00
	- Furniture & Fixtures	338,800.00			338,800.00	338,800.00			10.00%	33,880.00		372,680.00
	- Plant & Machinery	296,040.00			296,040.00	296,040.00			10.00%	29,604.00		325,644.00
	- Plant & Machinery	161,440.00			161,440.00	161,440.00			15.00%	24,216.00		185,656.00
	- Plant & Machinery	978,980.00			978,980.00	978,980.00			10.00%	97,898.00		1,076,878.00

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(P. K. Sahoo)  
Head of Accts. Dept.

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





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

Sl. No.	Details	Rs.	Current Year Rs.	Rs.	Previous Year Rs.
<b>SCHEDULE 9 - INVESTMENTS FROM EARMARKED/ENDOWMENT FUNDS:</b>					
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*	107,294,175.00		95,827,604.00	
	- SEB: Approved Gilt: Fund (HDFC): PF A/c				
	- SEB: Approved Gilt: Fund (LIC): PF A/c	8,811,811.00		6,811,811.00	
	- FDR (CRC A/c)				
	- UDS (Copus Fund)	277,405,567.00		206,037,945.00	
	- Orissa State Development Bond				
	- Indian Bank (ADIP) ( FDR)		393,511,553.00		310,677,360.00
	<b>Total</b>		<b>399,367,904.00</b>		<b>316,533,711.00</b>
	<b>Investment CRC- Guwahati</b>		<b>3,500,000.00</b>		<b>3,500,000.00</b>
	<b>Investment CRC- Rajnandgaon</b>				
	<b>Grand Total</b>		<b>402,867,904.00</b>		<b>320,033,711.00</b>
<b>SCHEDULE 10 - INVESTMENTS - Others:</b>					
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)	103,036,975.00		45,036,975.00	
	- Fixed Deposit with Scheduled Bank (Others)				
	- Unit Deposit Scheme with Indian Bank (Others)		103,161,975.00		43,161,975.00
	<b>Total</b>		<b>103,161,975.00</b>		<b>43,161,975.00</b>
	<b>Investment CRC- Guwahati</b>				
	<b>Investment CRC- Rajnandgaon</b>		1,400,000.00		1,400,000.00
	<b>Grand Total</b>		<b>104,561,975.00</b>		<b>44,561,975.00</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.:</b>					
<b>A. CURRENT ASSETS:</b>					
<b>1</b>	<b>Inventories:</b>				
a)	Stores and Spares		9,784,210.86		7,927,520.43
b)	Loose Tools		138,436.00		253,014.00
c)	Stock -in- Trade				
	- Finished Goods	1,921,918.29		735,324.00	
	- Work-in-Progress	-	1,921,918.29	-	735,324.00
	- Raw Materials				
<b>2</b>	<b>Sundry Debtors:</b>				
a)	Debts Outstanding for a period exceeding six months				
b)	Others				
<b>3</b>	<b>Cash balance in hand (including cheques/drafts and imprest)</b>		28,160.00		32,019.00
<b>4</b>	<b>Bank Balances:</b>				
a)	With Scheduled Banks:				
	- On Current Accounts				0.00
	- On Deposit Accounts (includes margin money)				
	- On Savings Accounts	193,817,518.52	193,817,518.52	294,146,302.52	294,146,302.52
b)	With non-scheduled Banks:				
	- On Current Accounts				
	- On Deposit Accounts (includes margin money)				
	- On Savings Accounts				
<b>4</b>	<b>Post Office - Savings Accounts</b>				
	<b>Sub Total (A)</b>		<b>205,690,243.67</b>		<b>303,094,179.95</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 11 - CURRENT ASSETS, LOANS, ADVANCES ETC.:</b>					
<b>B. LOANS, ADVANCES AND OTHER ASSETS:</b>					
<b>1</b>	<b>Loans:</b>				
a)	Staff	4,335,933.00		5,108,333.00	
b)	Other Entities engaged in activities/objectives similar to that of the Entity				
c)	Other		4,335,933.00		5,108,333.00
<b>2</b>	<b>Advances and other amounts recoverable in cash or in kind or for value to be received:</b>				
a)	On Capital Account	10,812,629.00		8,835,495.00	
b)	Pre-payments				
c)	Others	4,655,873.00	15,468,502.00	932,973.00	9,768,465.00
<b>3</b>	<b>Income Accrued:</b>				
a)	On Investments from Earmarked/Endowment Furds (GPF)	10,996,588.00		8,856,099.00	
b)	On Investments - Others (Corpus Fund)	(1,891,941.00)		7,402,327.00	
c)	On Loans and Advances (Staff)				
d)	Other (including income due unrealised - Rs.....)	18,243,751.00	27,347,798.00	64,853.00	16,323,276.00
<b>4</b>	<b>Claims Receivable</b>		2,375,492.60		1,661,016.60
	<b>Sub Total (B)</b>		<b>49,525,725.60</b>		<b>32,881,090.60</b>
	<b>TOTAL (A + B)</b>		<b>255,215,969.27</b>		<b>335,975,270.55</b>
<b>5</b>	<b>Current Assets with CRC - Guwahati</b>		<b>28,837,750.66</b>		<b>43,608,394.56</b>
<b>5</b>	<b>Current Assets with CRC - Rajnandagaon</b>		<b>8,765,783.91</b>		<b>6,422,815.00</b>
	<b>Total Current Assets</b>		<b>292,819,503.84</b>		<b>386,006,480.11</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 12 - INCOME FROM SALES/SERVICES:</b>					
1	<b>Income from Sales:</b>				
a)	Sales of Finished Goods (Aids & Appliances)	9,642,438.00		9,406,653.00	
b)	Sale of Raw Material	-		-	
c)	Staff Canteen				
d)	Sale of Scraps	230,168.00	9,872,606.00	-	9,406,653.00
2	<b>Income from Services:</b>				
a)	Labour and Processing Charges	-		-	
b)	Professional/Consultancy Services	-		-	
c)	Agency Commission and Brokerage	-		-	
d)	Maintenance Services ( Equipment/Property)	-		-	
e)	Other - Hospital Services	46,670,091.00	46,670,091.00	47,091,702.00	47,091,702.00
	<b>Total</b>		<b>56,542,697.00</b>		<b>56,498,355.00</b>
3	<b>Income from Sales &amp; Service - CRC- Guwahati</b>		<b>128,110.00</b>		<b>104,180.00</b>
3	<b>Income from Sales &amp; Service - CRC- Rajnandagaon</b>		<b>687,754.00</b>		<b>676,516.00</b>
	<b>Total Income from Sales &amp; Service</b>		<b>57,358,561.00</b>		<b>57,279,051.00</b>
<b>SCHEDULE 13 - GRANT/SUBSIDIES:</b>					
<b>(Irrevocable Grants &amp; Subsidies)</b>					
1	Central Government - <b>As Per Annexure</b>		320,775,504.96		366,506,966.00
2	State Government(s)		-		-
3	Government Agencies		-		-
4	Institutions/Welfare Bodies		-		-
5	International Organisations		-		-
6	Others		-		-
	<b>Total</b>		<b>320,775,504.96</b>		<b>366,506,966.00</b>
	<b>Grants &amp; Subsidies - CRC Guwahati</b>		<b>21,340,000.00</b>		<b>23,375,000.00</b>
	<b>Grants &amp; Subsidies - CRC Rajnandagaon</b>		<b>17,615,000.00</b>		<b>13,400,000.00</b>
	<b>Grand Total Grants &amp; Subsidies -</b>		<b>359,730,504.96</b>		<b>403,281,966.00</b>

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Sl. No.	Details	Rs.	Current Year	Rs.	Previous Year	Rs.
<b>SCHEDULE 14 - FEES/SUBSCRIPTIONS:</b>						
1	Entrance Fees	-	-	-	-	-
2	Academic Services	26,361,229.00	26,361,229.00	16,175,440.00	16,175,440.00	
3	Seminar/Programme Fees	-	-	-	-	
4	Consultancy Fees	-	-	-	-	
5	Others	-	-	-	-	
	<b>Total</b>	<b>26,361,229.00</b>	<b>26,361,229.00</b>	<b>16,175,440.00</b>	<b>16,175,440.00</b>	
	<b>CRC Guwahati - Fees &amp; Subscription</b>		<b>2,192,000.00</b>		<b>1,818,400.00</b>	
	<b>CRC Rajnandagaon - Fees &amp; Subscription</b>		<b>103,953.00</b>		<b>237,000.00</b>	
	<b>Grand Total</b>		<b>28,657,182.00</b>		<b>18,230,840.00</b>	
<b>SCHEDULE 15 - INCOME FROM INVESTMENTS:</b>						
<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-					
	<b>Total</b>					
<b>SCHEDULE 16 - INCOME FROM ROYALTY, PUBLICATION ETC:</b>						
1	Income from Royalty					
2	Income from Publications					
3	Others-					
	<b>Total</b>					

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Sl. No.	Details	Rs.	Current Year	Rs.	Previous Year	Rs.
<b>SCHEDULE 17 - INTEREST EARNED:</b>						
1	<b>On Term Deposits:</b>					
a)	With Scheduled Banks	3,550,371.00		64,850.00		
b)	With Non-Scheduled Banks					
c)	With Institutions					
d)	Others					
2	<b>On Savings Accounts:</b>					
a)	With Scheduled Banks	3,962,435.00		9,851,133.00		
b)	With Non Scheduled Banks					
c)	Post Office Savings Accounts					
d)	Others					
3	<b>On Loans:</b>					
a)	Employees/Staff	1,479,999.00		1,712,842.00		
b)	Others					
4	<b>Interest on Debtors and Other Receivables</b>		8,992,805.00			11,628,825.00
	<b>Total</b>		<b>8,992,805.00</b>			<b>11,628,825.00</b>
	<b>Interest Earned for CRC- Guwahati</b>					354,071.35
	<b>Interest Earned for CRC- Rajnandagaon</b>		197,554.00			160,970.00
	<b>Grand Total Interest Earned</b>		<b>9,190,359.00</b>			<b>12,143,866.35</b>
<b>SCHEDULE 18 - OTHER INCOME:</b>						
1	<b>Profit on Sale Disposal of Assets:</b>					
a)	Owned Assets (Ambassador Car)					
b)	Assets acquired out of grants, or received free of cost		25,958.00			
2	Export Incentives realised					
3	Fees for Miscellaneous Services					
4	Miscellaneous Income	1,005,986.00		830,904.00		830,904.00
	<b>Total</b>		<b>1,031,944.00</b>			<b>830,904.00</b>
	<b>Other Income - CRC Guwahati</b>			60,820.00		45,955.30
	<b>Other Income - CRC Rajnandagaon</b>					
	<b>Grand Total of Other Income</b>		<b>1,092,764.00</b>			<b>876,859.30</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 19 - INCREASE/(DECREASE) IN STOCKS OF FINISHED GOODS &amp; WORK IN PROGRESS:</b>					
a)	Closing Stock				
	-Finished Goods				
	-Work-in-Progress				
a)	Less: Opening Stock				
	-Finished Goods				
	-Work-in-Progress				
<b>Net Increase/Decrease (a-b)</b>					
<b>SCHEDULE 20 - ESTABLISHMENT EXPENSES:</b>					
a)	Allowances and Bonus				
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	64,707,815.00		47,537,224.31	
e)	Contribution to Corpus Fund from Own Income	79,859,819.00		75,662,021.00	
f)	Contribution to PF from Own Income				
g)	Salaries and Wages	162,079,382.00		152,578,887.00	
h)	Staff Welfare Expenses - <i>As per Annexure</i>	3,954,980.00	310,601,996.00	4,670,263.00	280,448,395.31
<b>Total</b>			<b>310,601,996.00</b>		<b>280,448,395.31</b>
	Establishment Expenses - CRC Guwahati		13,487,481.00		14,699,103.00
	Establishment Expenses - CRC Rajnandagaon		11,566,997.00		10,274,876.00
	<b>Grand Total Establishment Expenses</b>		<b>335,656,474.00</b>		<b>305,422,374.31</b>

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	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
	<b>SCHEDULE 21 - OTHER ADMINISTRATIVE EXPENSES:</b>				
a)	Advertisement and Publicity	3,185,622.00		2,174,009.00	
b)	Auditors Remuneration (Audit Fees)	212,400.00		241,900.00	
c)	Cartage and Carriage Inwards	-		-	
d)	Distribution Expenses	-		-	
e)	Electricity and Power - <i>As per Annexure</i>	7,309,478.00		6,747,972.00	
f)	Excise Duty	-		-	
g)	Expenses on Fees (Consultation Charges)	110,151.00		89,460.00	
h)	Expenses on Seminar and Workshops - <i>As per Annexure</i>	27,586,472.46		28,956,756.52	
i)	Freight and Forwarding Expenses/Handling &	-		-	
j)	Hospitality Expenses	-		-	
k)	Insurance	-		-	
l)	Interest on PF	10,512,688.00		9,546,679.00	
m)	Stores Written Off (Loss on Sale of Assets)	19,235.00		-	
n)	Legal Expenses	319,350.00		617,576.00	
o)	Others - <i>As per Annexure</i>	58,055,329.71		38,943,267.00	
p)	Packing Charges	-		-	
q)	Postage, Telephone and Communication Charges	185,581.00		223,485.00	
r)	Printing and Stationary	-		-	
u)	Purchase (Consumption) of Materials - <i>As per Annexure</i>	22,367,558.11		13,057,033.00	
v)	Rent, Rates and Taxes - <i>As per Annexure</i>	105,293.00		255,115.00	
w)	Repairs and Maintenance - <i>As per Annexure</i>	4,790,116.00		4,385,594.00	
x)	Subscription Expenses (Fees & Subscriptions)	423,072.00		370,742.00	
y)	Travelling and Conveyance Expenses	1,657,870.00		2,308,868.00	
z)	Vehicle Running and Maintenance - <i>As per Annexure</i>	12,177,199.00		8,630,254.00	
za)	Expenditure at Extension Centres	297,684.00		244,894.00	
zb)	Honorarium	-	149,315,099.28	-	116,793,604.52
	<b>Total</b>	<b>149,315,099.28</b>		<b>116,793,604.52</b>	
	<b>Other Administrative Expenses - CRC Guwahti</b>		7,998,904.90		6,186,159.50
	<b>Other Administrative Expenses - CRC Rajnandagaon</b>		<b>3,520,627.09</b>		<b>2,743,077.00</b>
	<b>Grand Total Other Administrative Expenses</b>		<b>160,834,631.27</b>		<b>125,722,841.02</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>SCHEDULE 22 - EXPENDITURE ON GRANTS, SUBSIDIES ETC.:</b>					
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		-		-
	<b>Total</b>		-		-
<b>SCHEDULE 23 - Interest:</b>					
a)	On Fixed Loans				
b)	On Other Loans				
c)	Others				
	<b>Total</b>				

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***SCEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2020***

**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 31.03.2020. The Actuarial Value towards retirement benefit till 31.03.2020 is disclosed in Schedule – 25. "Notes on Accounts" as per practice.



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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

**SCEDULES FORMING PART OF THE ACCOUNTS FOR THE PERIOD ENDED 31<sup>ST</sup> MARCH 2020**

**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 transferable 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 Guilt Fund of LIC is Rs 2,27,56,381.25 as on 31.03.2020.

8. As per Accounting Standard – 15, the present value of future retirement benefit (Pension) till 31.03.2020 has been estimated to **Rs.1,44,78,90,546.00**. 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 2<sup>nd</sup> February 1984 renamed as **"NIRTAR"**. The accounts were separated from "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 31<sup>st</sup> March 2020 and the Income & Expenditure Account for the year ended on that date.

11. The Status of Grants Received and Utilized during the Year 2019-20 is enclosed as Annexure-1 which is part of Annual Accounts for the year 2019-20

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

12. Rs. 4,56,45,000/- grant received under Pension Head was kept in Indian Bank SB A/c. no 563613392 which was transferred to Corpus Fund Bank SB A/c.No 563622385 on 28.04.2020 & 01.05.2020.
  13. As per the approval of the E.C. No. 106 item No. 6 dated 13.12.2019 & GC No- 37 item no. 6 dated 05.02.2020 Rs.25,85,686.43 Grant Received from various projects i.e. AK & BK Prosthetic, WHO, ATRH & LRP Unit more than 15 years back was transferred to Corpus Fund Bank SB A/c. No 563622385 on 05.06.2020.
  14. The Annual Accounts of Composite Regional Centre, Guwahati is incorporated in the Consolidated Accounts of SVNIRTAR for the year 2019-20
  15. The Annual Accounts of Composite Regional Centre, Rajnandgaon is incorporated in the Consolidated Accounts of SVNIRTAR for the year 2019-20.
  16. **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 we f2014-15. 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.
    - 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 as at 31.03.2019 and 2<sup>nd</sup> Installment Received Rs.247.00 lakh during the year 2019-20 and utilized Rs. 247.00 lakh as on 31.03.2020.
    - 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 31.03.20 for utilization during 2020-21.
- 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 has been refunded during 2019-20.

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

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Head of Accts. Dept.

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**(Dr. S. P. Das)**  
Director



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**Receipt, Utilization and Unspent Balance of GIA for the year 2019-20**

Sl.	Head of A/c	(Rs. in Lakh)						Closing Balance as on 31.03.20
		OB as on 01.04.19	Receipts of Grants during 2019-20	Interest on GIA 2019-20	Total	Grants Utilized 2019-20	Interest Refund during 19-20	
<b>A</b>	<b>REVENUE</b>							
i)	General	-	1,160.00	-	1,160.00	1,160.00	-	-
ii)	SC General	6.04	50.00	0.31	56.35	29.78	0.31	26.26
iii)	SC Capital	60.13	-	1.38	61.51	28.07	1.38	32.06
iv)	ST General	-	38.75	0.09	38.84	29.78	0.09	8.97
v)	ST Capital	61.13	-	1.40	62.53	28.07	1.40	33.06
vi)	Salary	-	2,030.50	-	2,030.50	2,030.50	-	-
vii)	Capital	397.47	-	6.57	404.04	225.67	6.57	171.80
viii)	North East	-	70.00	-	70.00	70.00	-	-
	<b>Total</b>	<b>524.77</b>	<b>3,349.25</b>	<b>9.75</b>	<b>3,883.77</b>	<b>3,601.87</b>	<b>9.75</b>	<b>272.15</b>
<b>B</b>	<b>SVNIRTAR</b>							
i)	SIPDA	0.42	19.59	1.32	21.33	-	-	21.33
<b>C</b>	<b>Divyakala Shakti</b>							
i)	Accessible Toilet	24.96	-	-	24.96	24.96	-	24.30
<b>E</b>	<b>ADIP</b>							
i)	Head Quarter	104.28	350.00	1.45	455.73	372.25	6.94	76.54
ii)	Camp Activity	148.03	50.00	2.81	200.84	56.61	4.87	139.36
iii)	NE Camp Activity	149.57	25.00	3.43	178.00	18.92	3.43	155.65
	<b>Total</b>	<b>401.88</b>	<b>425.00</b>	<b>7.69</b>	<b>834.57</b>	<b>447.78</b>	<b>15.24</b>	<b>371.55</b>
<b>F</b>	<b>CRC-Ranchi</b>							
i)	Salary	-	12.50	0.17	12.67	12.50	0.17	-
ii)	Recurring other than Salary	29.75	-	0.51	30.26	29.75	0.51	-
iii)	Non-Recurring	-	30.00	0.36	30.36	30.00	0.36	-
	<b>Total</b>	<b>29.75</b>	<b>42.50</b>	<b>1.04</b>	<b>73.29</b>	<b>72.25</b>	<b>1.04</b>	<b>-</b>
<b>G</b>	<b>CRC-Boilangir</b>							
i)	Salary	-	12.50	0.28	12.78	-	0.28	12.50
ii)	Recurring other than Salary	25.00	-	0.59	25.59	14.99	0.59	10.01

Sd/-  
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Director

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ii)	Non-Recurring	25.00	-	0.75	-	25.75	-	0.75	25.00
	<b>Total</b>	<b>50.00</b>	<b>12.50</b>	<b>1.62</b>	<b>14.99</b>	<b>64.12</b>	<b>1.62</b>	<b>1.62</b>	<b>47.51</b>
<b>: 34 :</b>									
<b>H</b>	<b>CRC- Rajnandgaon</b>								
i)	Salary	11.98	90.00	0.62	95.43	102.60	95.43	-	7.17
	Recurring other than Salary	4.69	61.50	0.42	55.45	66.61	55.45	-	11.16
ii)	Non-Recurring	10.26	24.65	0.11	7.70	35.02	7.70	-	27.32
iv)	CRC- Rajnandgao	0.69	12.00	0.04	-	12.73	-	0.70	12.03
v)	CRC- Rajnandgao	6.32	-	0.01	-	6.33	-	-	6.33
	<b>Total</b>	<b>33.94</b>	<b>188.15</b>	<b>1.20</b>	<b>158.58</b>	<b>223.29</b>	<b>158.58</b>	<b>0.70</b>	<b>64.01</b>
<b>I</b>	<b>CRC-Guwahati</b>								
1	CRC-Guwahati								
i)	Salary	-	95.00	0.55	95.00	95.55	95.00	0.55	(0.00)
	Recurring other than Salary	-	60.00	0.33	60.00	60.33	60.00	0.33	(0.00)
ii)	Non-Recurring	59.79	58.40	0.66	60.03	118.85	60.03	0.66	58.16
<b>2</b>	<b>HRD</b>								
i)	Salary	13.61	-	0.06	13.61	13.67	13.61	0.06	0.00
	Other Than Salary	4.36	-	0.04	3.43	4.40	3.43	0.04	0.93
ii)	Non Recurring	3.64	-	0.02	-	3.66	-	0.02	3.64
<b>3</b>	<b>SIPDA</b>								
i)	SIPDA	0.09	-	-	-	0.17	-	-	0.09
	<b>Total</b>	<b>81.49</b>	<b>213.40</b>	<b>1.74</b>	<b>232.07</b>	<b>296.63</b>	<b>232.07</b>	<b>1.74</b>	<b>62.82</b>
<b>J</b>	<b>CSR Grant</b>								
i)	RECL- CSR Grant	5.22	247.00	0.56	247.00	252.78	247.00	-	5.78
ii)	NALCO- CSR Grant	3.06	-	0.11	-	3.17	-	-	3.17
iii)	MCL CSR	0.19	-	0.01	0.12	0.20	0.12	-	0.08
	<b>Total</b>	<b>8.47</b>	<b>247.00</b>	<b>0.68</b>	<b>247.12</b>	<b>256.15</b>	<b>247.12</b>	<b>-</b>	<b>9.03</b>
<b>K</b>	<b>Public Donation</b>								
	Public Donation	-	2.00	0.04	0.50	2.04	0.50	-	1.54
	<b>GRAND TOTAL</b>	<b>1,155.68</b>	<b>4,523.69</b>	<b>25.08</b>	<b>4,800.12</b>	<b>5,704.45</b>	<b>4,800.12</b>	<b>30.09</b>	<b>874.24</b>

-34 (a)-

Sd/-  
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Head of Accts. Dept.

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**FORM GFR – 40  
Annexure-II  
Rule 190.2 (i)**

**REGISTER OF FIXED ASSETS UNDER RECL-CSR ASSISTANCE AS AT 31.08.2020**

Date	Particulars of Assets	Particulars of suppliers			Cost of the Asset (InRs.)	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	EQUILBRIUM 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	11339580	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. RabindraSurgicals 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	
	<b>Total</b>			<b>29041649</b>			

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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**(Dr. S. P. Das)**  
Director

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

FORM GFR – 40							Annexure -III	
Rule 190.2 (i)								
REGISTER OF FIXED ASSETS UNDER NALCO-CSR ASSISTANCEAS AT 31.03.2020								
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 datd 24.10.18		48,699	DPO Trg.	AR 1110	
01.05.18	Lenevo 510 Desktop Computer	Roman Networks Pvt Ltd.	RNP/L/18-19/055 dated 11.04.189		49,750	DPO Trg.	AR 1111	
	<b>Total</b>				<b>2,70,78,449</b>			

FORM GFR – 40							Annexure -IV	
Rule 190.2 (i)								
REGISTER OF FIXED ASSETS UNDER MCL-CSR ASSISTANCE AS AT 31.03.2020								
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, Maharastra)	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	
	<b>Total</b>				<b>16,21,861</b>			

Sd/-  
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**SWAMI VIVEKANANDA NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH  
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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>A. CURRENT LIABILITIES</b>					
2	a) Sundry Creditors for Goods (As per List)		877,727.33		677,727.33
	b) Sundry Creditors for Others (As per List)		31,246,816.00		20,039,472.00
3	<b>Advances Received:</b>				
	Caution Money for FT				
	Caution Money for Billzaroke				
	Advance for HW Charges	1,857,580.00			
	Advance for FT Charges	1,833,013.00			
	Caution Money from Students	18,233,500.00	21,924,093.00	15,310,500.00	15,310,500.00
5	<b>Statutory Liabilities:</b>				
	b) Others				
	GIS	625,625.00		658,370.00	
	SSS	315,422.00		346,501.00	
	GPF	2,563,477.00		2,363,356.00	
	CPF				
	GST	189,424.00		199,312.00	
	DNPS	160,561.00		129,666.00	
	Income Tax (Salary)	0.00		602,419.00	
	Income Tax (Contractor)	431,302.00		327,708.00	
	Professional Tax Recovery	26,800.00		28,525.00	
	Sales Tax Recovered		4,312,611.00		4,655,557.00
6	<b>Other Current Liabilities:</b>				
	Security Deposit	7,494,444.00		6,759,193.00	
	EMD	7,153,480.00		6,319,213.00	
	Unpaid Dues				
	Necess Recovery				
	Claims payable CRC, Guwahati	752,877.00		2,246,464.00	
	Staff Transportation A/c	209,920.00			
	Consolidated Fund of India	2,009,610.00			
	Outside Spend	113,030.00		79,360.00	
	Course Fees NIOH			6,167,397.00	
	CM's Relief Fund	440,497.00		440,497.00	
	Course Fees NIEPMD				
	Grant from GDRR				
	Salary Payable to Staff	6,793,572.00		5,904,625.00	
	Claims payable for PF*				
	Bills Payable staff & student	7,708,452.00		7,306,916.00	
	Pension Payable	4,237,214.00		9,418,517.00	
	Bonus Payable				
	Oxo Generation Fund	64,087,819.30		75,670,323.30	
	VAT				
	Employee's Outside Loan	466,037.00		756,992.00	
	Pension Contribution (CRR)		101,566,972.30		121,069,187.30
	Amount Payable for Corpus*				
	<b>Total</b>		<b>159,530,219.63</b>		<b>161,722,443.63</b>

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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Director

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>A</b>	<b>CURRENT ASSETS</b>				
<b>1</b>	<b>Inventories</b>				
<b>a.</b>	<b>Stores &amp; Spares</b>				
	ALIMCO Publication				
	Capital Goods				
	Clinical Psychologist Components	9,334.00		9,334.00	
	Electrical Stores	1,014,315.77		1,478,741.00	
	Fitting Materials	349,688.29		166,615.00	
	Fitting Materials - CRC, Guwahati A/c	1,611,106.90		1,430,039.00	
	Hearing Aid - SVNIRTAR	2,510,599.00		167,403.00	
	Stock of Computer Stationary				
	Hospital Material	533,082.00		454,000.00	
	Medicine	47,834.00		195,837.00	
	Patient Mess	63,046.29		20,761.00	
	Special Auxiliary Crutches - ATRH	199,650.00		199,650.00	
	Stationary	579,525.10		822,789.00	
	Stock of Genera Stores including SC	721,055.54		717,795.00	
	Stock at Camp site	942,734.00		942,734.00	
	Stock with Limb Fitting Centre, Patna	15,075.70	9,759,872.61	15,075.70	7,903,182.18
	Stock of Laptop	539,050.00		613,450.00	
	Stock of Vocational Training Kits	622,976.02		668,958.48	
	Stores & Spares for AK & BK Prosthesis		24,338.25		24,338.25
	<b>Total</b>		<b>9,784,210.86</b>		<b>7,927,520.43</b>
<b>b.</b>	<b>Loose Tools:</b>				
	Hospital Tools	21,463.00		230,754.00	
	Loose Tools	116,973.00	138,436.00	22,260.00	253,014.00
	<b>Total</b>				

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SWAMI VIVEKANANDA NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH  
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>c.</b>	<b>Stock - in - Trade:</b>				
	Finished Goods SVNIRTAR	14,45,772.29		2,59,178.00	
	With DC, Gwalior	-		-	
	With DC, Jharsua	-		-	
	With DC, Koraput	-		-	
	With DC, Phulbani	-		-	
	With DC, Raigarh	-		-	
	With DC, Raigarh	-		-	
	With DC, Sagar	-		-	
	Work-in-Progress (Aids/Appliances)				
	Mental Retarded Kit	4,76,146.00	19,21,918.29	4,76,146.00	7,35,324.00
	<b>Total</b>		<b>19,21,918.29</b>		<b>7,35,324.00</b>
<b>3</b>	<b>Cash - In - Hand:</b>				
	SVNIRTAR (Non-Plan A/c)				
	ADIP				
	Imprest Cash (SVNIRTAR)	7,256.00		5,801.00	
	Imprest Cash (Sub-Centre, Dhenkanal)				
	Postage Stamp in Hand	20,904.00	28,160.00	26,218.00	32,019.00
	<b>Total</b>		<b>28,160.00</b>		<b>32,019.00</b>
<b>4</b>	<b>Bank Balances with Schedule Bank:</b>				
<b>a</b>	<b>Savings Bank Account</b>				
	Indian Bank Old A/c No. 1791, New A/c. No. 563613392	2,26,15,217.62		6,10,60,062.62	
	Indian Bank Old A/c No. 5624, New A/c. No. -563625818	1,14,58,997.39		69,36,277.39	
	Indian Bank Old A/c No. 14000 (Complex Project), New A/c. No. -563625818	54,65,325.12		3,71,19,226.12	
	Indian Bank Old A/c No. 4832 (ADIP), New A/c. No. -	1,35,54,330.80		2,47,26,618.80	
	Indian Bank Old A/c No. 8196 (CRC), New A/c. No. -	83,781.00		80,904.00	
	Indian Bank Old, A/c No. 1034 (GPFY), New A/c. No. -	8,56,991.48	5,90,00,223.61	13,26,431.48	13,64,07,384.61
	Indian Bank A/c No 6217413363 (RECL CSR A/c)	6,27,814.00		5,71,925.00	
	Indian Bank A/c No 6402521978 (SIPDA)	38,51,322.00		37,19,069.00	
	Indian Bank A/c No 6667124027 (Donation)	1,54,157.00		-	
	Indian Bank A/c No-6614414219 (NALCO CSR)	3,16,994.20		4,68,596.20	
	Indian Bank A/c No 6642033556 (MCL CSR)	15,293.00		3,96,274.00	
<b>b.</b>	<b>Current Account converted to Saving A/c</b>				
	SBI,Cuttack old A/c No.CX150160, New-10603203231		13,48,17,294.91		15,77,38,917.91
	<b>Total</b>		<b>19,38,17,518.52</b>		<b>29,41,46,302.52</b>

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

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>B. LOANS &amp; ADVANCES:</b>					
1(a)	Loan (Staff):				
	Car Advance	14,960.00		37,400.00	
	Computer Advance	284,859.00		243,609.00	
	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	3,852,569.00		4,580,663.00	
	LTC Advance	-		-	
	Staff Advance (Bonus)	131,284.00		143,373.00	
	Scooter/Motor Cycle Advance	42,086.00		93,113.00	
	<b>Total</b>		<b>4,335,933.00</b>		<b>5,108,333.00</b>
2	Advances:				
(a)	On Capital Account				
	Advance to Contractor	88,234.00		88,234.00	
	Advance to Supplier	826,578.00		826,578.00	
	Advance for Journal	6,369.00		6,369.00	
	Advance to CPWD	9,891,448.00		9,891,448.00	
	<b>Total</b>		<b>10,812,629.00</b>		<b>8,835,495.00</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
(c)	<b>Others</b>				
	Advance to SCB Medical College	45,000.00		75,000.00	
	Claims Receivable CRC- Rajnandgaon	-		-	
	Claims Receivable SVNIRTAR	-		-	
	Advance to Members (GPF)*	-		-	
	Advance to Staff for Official Work	121,185.00		132,034.00	
	Advance to APC ALIMCO	3,655,008.00		-	
	Grant in Aid Receivable	-		-	
	Other Advance to Staff	-		510,214.00	
	Pay Advance	500.00		875.00	
	Advance to Other Parties	260,140.00			
	CRC Ranchi Advance to Other Parties	413,291.00			
	TDS - Interest (PF) *	-		-	
	TDS - Interest (CORPUS)*	-		-	
	TDS - Interest	-		-	
	TDS- Interest CESU	-		-	
	Travelling Advance	160,749.00	4,655,873.00	214,847.00	932,970.00
	<b>Current Assets with CRC- Guwahati</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>	<b>0.00</b>

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Sl. No.	Details	Current Year Rs.	Current Year Rs.	Previous Year Rs.
<b>INCOME ACCRUED:</b>				
	From Earmarked Fund (GPF) *	10,996,588.00		8,856,099.00
	Corpus Fund*	(1,691,941.00)		7,402,327.00
	Income Receivable	-	-	-
	Interest Accrued - Others	14,627,930.00		
	Income/Interest Accrued - NIRTAR Bank	3,615,221.00	27,347,798.00	64,650.00
<b>4 CLAIMS RECEIVABLES:</b>				
	Claims Receivable ( NIOH)	-	-	-
	Auxiliary Catches	-	-	-
	Claims Recoverable NIEPMD	-	-	-
	Claims Receivable ( ATM Electricity)	-	-	-
	Claims Receivable ALIMCO	91,409.00		91,409.00
	Claims Recoverable CRC	-		-
	Deposit with Other Parties	43,494.00		43,494.00
	Employer's Contribution - PF*	-		-
	GR DCO	218,245.00		218,245.00
	Security Deposit with other parties	2,266,027.00		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	(351,122.40)		(217,038.40)
	Claims Receivable (CORPUS)	-	2,373,492.60	-
	<b>Total</b>		<b>29,721,290.60</b>	<b>18,004,292.60</b>

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Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
<b>2</b>	<b>Income from Hospital Services</b>				
	Bed & Diet Charge	1,224,000.00		2,956,155.00	
	Operation Charges	840,220.00		680,285.00	
	OT Charges	1,502,876.00		953,464.00	
	Patho Test	559,585.00		453,050.00	
	Physiotherapy Charges	3,565,255.00		3,993,390.00	
	Physiotherapy Observation Fee	43,560.00		36,000.00	
	POP Charges	721,810.00		707,930.00	
	Registration Charges	425,690.00		439,780.00	
	Speech Therapy Charges	97,140.00		75,000.00	
	Surgical Intervention	33,790,000.00		33,020,000.00	
	Dormitory Charges	582,460.00		645,520.00	
	Extension Centre Service Charges	2,189,865.00		2,341,788.00	
	Psychology Charges	12,100.00		12,960.00	
	X-ray Charges	1,115,590.00		776,380.00	
			<b>46,670,091.00</b>		<b>47,091,702.00</b>
					<b>Schedule - 13 (Annexure)</b>
<b>1</b>	<b>Central Governments Grants/Subsidies</b>				
a)	Grant-In-Aid (Plan) from Government of India, MoS&E	342,855,000.00		385,505,000.00	
	Less: Transfer to Capital Fund	22,079,495.04		18,998,034.00	
b)	Grant-In-Aid (Non-Plan) from Government of India, MoS&E		320,775,504.96		366,506,966.00
c)	Grant in Aid ( Media Budget)		-		-
d)	Grant in Aid ( CRC- Rajnandgaon) including Interest		-		-
	<b>Total</b>		<b>320,775,504.96</b>		<b>366,506,966.00</b>
					<b>Schedule - 18 (Annexure)</b>
a)	<b>Fees for Miscellaneous Services:</b>				
	Furniture Charges	-		-	
	House Rent Recovered	-		-	
	LTC Recovered	-		-	
	Water Charges	-		-	
a)	<b>Miscellaneous Income:</b>				
	Interest Others	-		-	
	Interest on Grants	-		-	

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Current Year		Previous Year		
		Rs.	Rs.	Rs.	Rs.	
a)	<b>Salaries &amp; Wages:</b>					
	Salary (Non-Plan)	132,093,608.00		131,856,573.00		
	Salary (Plan)	-		-		
	Wages (Non-Plan)	29,985,774.00	162,079,382.00	20,722,314.00	152,578,887.00	
b)	<b>Staff Welfare Expenses:</b>					
	Employees Welfare & Children Education Allowance	1,551,580.00		2,359,400.00		
	Raising Day Expenses	62,739.00		68,981.00		
	Liveries & Uniforms	-		-		
	LTC Expenses	780,740.00		1,245,698.00		
	Medical Expenses	1,559,921.00	3,954,980.00	996,184.00	4,670,263.00	
f)	<b>Employees Retirement &amp; treatment Benefit:</b>					
	Gratuity & Leave Salary paid	19,062,815.00		25,037,224.31		
	Leave Salary, Gratuity & Pension Provision as per Actuarial valuation	-	19,062,815.00	-	25,037,224.31	
		<b>Schedule - 21 (Annexure)</b>				
a)	<b>Purchase (Consumption) of Materials:</b>					
	Components	2,325,516.23		1,057,812.00		
	Electrical Stores	384,751.71		707,604.00		
	Finished Goods Consumed	2,938,981.71		196,798.00		
	Fitting Material	2,969,440.10		3,382,173.00		
	General Stores Consumed including SC & ST	3,145,630.46		1,681,368.00		
	Hearing Aid	1,087,444.00		92,293.00		
	Hospital Material	5,651,692.00		3,098,639.00		
	Medicine	2,175,790.00		1,510,014.00		
	Printing & Stationary	1,652,874.90		1,281,981.00		
	Vocational Training Kit Consumed	-		-		
	Loose Tools Consumed	35,437.00		48,351.00		
			22,367,558.11		13,057,033.00	
	d)	<b>Electricity &amp; Power:</b>				
Electricity Expenses		5,386,791.00		4,710,601.00		
Solar Energy Exp		1,050,066.00		1,569,992.00		
Generator Running Expenses		872,621.00	7,309,478.00	467,379.00	6,747,972.00	

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**OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
f)	<b>Explanatory notes on (u) and (k)</b>				
	Rent, Rates & Taxes (Including Insurance Expenses)	105,293.00	105,293.00	255,115.00	255,115.00
g)	<b>Repair &amp; Maintenance:</b>				
	Repair & Maintenance including Lift, AMC	4,732,188.00		4,384,717.00	
	Garden Maintenance	57,928.00	4,790,116.00	877.00	4,385,594.00
j)	<b>Vehicle Running &amp; Maintenance Expenses</b>				
	Vehicle Running Expenses	1,480,276.00		1,309,969.00	
	Vehicle Repair Expenses	12,921.00		7,115.00	
	Vehicle Hire Charges	10,684,002.00		7,087,450.00	
	Conveyance Expenses/Allowance		12,177,199.00	225,720.00	8,630,254.00
k)	<b>Postage, Telephone &amp; Communication Charges:</b>				
	Internet Charges				
	Postage, Telegram & Internet	78,663.00		61,649.00	
	Telephone Expenses	106,918.00	185,581.00	161,836.00	223,485.00
m)	<b>Travelling &amp; Conveyance:</b>				
	Travelling	1,657,870.00	1,657,870.00	2,308,868.00	2,308,868.00
n)	<b>Expenses on Training/Seminar and Workshop:</b>				
	Council Meeting Expenses	117,223.00		64,388.00	
	Hindi Programme Expenses	97,112.00		98,670.00	
	Cultural Program Rastrapati Bhawan	631,049.00		315,921.00	
	Training Expenses includi	24,707,203.00		22,003,919.00	
	Centre Charges & CET	(811,347.00)		1,826,731.00	
	Research Expenses	42,000.00		3,420.00	
	Man Power Development Expenses	898,965.00		394,900.00	
	Conference & Seminar	502,464.00		17,040.00	
	International Yoga Day	92,970.00		76,270.00	
	Vocational Training Expenses including SC & ST	394,911.46		814,793.52	
	Exhibition Expenses	225,568.00		62,936.00	
	Camp Expenses	466,430.00		3,161,988.00	
	Short Orientation Course	221,924.00		115,780.00	
	PG Entrance Expenses		27,586,472.46		28,956,756.52

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Current Year		Previous Year	
		Rs.	Rs.	Rs.	Rs.
z)	<b>Other Expenses:</b>				
	Security Expenses	10,141,412.00	9,476,240.00		
	Recruitment Expenses	1,341,981.00	1,314,425.00		
	Patient Mess Expenses	3,375,420.71	2,823,350.00		
	Other Sundry Charges	297,834.00	274,337.00		
	Bank Charges	58,758.00	81,354.00		
	News Paper & Periodicals	147,495.00	201,962.00		
	Employer's Contribution to CPF & NPS	2,084,191.00	1,641,869.00		
	Patient Maintenance including SC & ST	870,915.00	829,005.00		
	Handling & Transportation	-	18,318,006.71		16,644,542.00
	Sub Centre, Dhenkanal	539,403.00	539,403.00		427,253.00
	Physio & Yoga Centre, Cuttack	297,684.00	297,684.00		244,894.00
	BBSR Centre	253,540.00	253,540.00		220,007.00
	Satellite Centre Bolangir Running Expenses	5,195,880.00	3,651,154.50		
	CRC Ranchi other sundry Exp	12,977,813.00	700,199.50		
	Sub Centre, Nuapada	2,258,205.00	221,853.00		
	EC Meeting Expenses	243,179.00	659,149.00		
	Doctors Fees	209,800.00	463,000.00		
	North East expenses	7,000,000.00	7,030,000.00		
	Conservancy Expenses	9,583,958.00	7,988,684.00		
	Swachha Bharat Exp	8,640.00	104,620.00		
Independence Day	24,000.00	100,868.00			
Extra Duty Allowance	403,552.00	243,558.00			
Prior Period Expenses	884,375.00	-			
TDS Salary Charges	140,251.00	-			
GST Charges	1,108.00	-			
Minister Programme	10,461.00	485,414.00			
NSDL Charges	3,158.00	2,965.00			
<b>Total</b>		<b>38,944,380.00</b>	<b>58,353,013.71</b>	<b>21,651,465.00</b>	<b>39,188,161.00</b>

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### ANNEXURE TO RECEIPT & PAYMENT ACCOUNT FOR THE YEAR 2019-20 RECEIPTS

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
<b>I</b>				
<b>OPENING BALANCE:</b>				
a)	<b>Cash-in-Hand:</b>			
	ADIP A/c			1.00
	Interest at SVNIRTAR	5,801.00	5,801.00	10,601.00
	Postage Stamp in Hand	26,218.00	26,218.00	38,163.00
		<b>32,019.00</b>	<b>32,019.00</b>	<b>48,764.00</b>
b)	<b>Cash - At - Bank:</b>			
(i)	<b>Savings Bank Account:</b>			
	Indian Bank Old A/c No. 1791, New A/c. No. 563613392	51,060,062.62	61,060,062.62	47,321,343.93
	Indian Bank Old A/c No. 1834 (GFF)* New A/c. No.-563613653	1,326,431.48	1,326,431.48	5,770,602.48
	Indian Bank Old A/c No. 4832 (ADIP), New A/c. No.-563621777	24,726,618.80	24,728,618.80	4,197,794.80
	Indian Bank Old A/c No. 4253 (Corpus Fund)*, New A/c. No -563622366	37,119,226.12	37,119,226.12	50,266,246.12
	Indian Bank Old A/c No. 5624, New A/c. No. -563625818	6,936,277.39	6,936,277.39	2,192,206.39
	Indian Bank A/c No 8217413983 (RECL CSR A/c)	571,925.00	571,925.00	468,025.00
	Indian Bank A/c No- 65810354822 ( AGP Scheme)	-	-	770,464.00
	Indian Bank A/c No 6402521978 (SIPJA)	3,719,069.00	3,719,069.00	2,256.00
	Indian Bank Old A/c No. 8196 (CRC), New A/c. No.-563630747	80,904.00	80,904.00	77,695.00
	Indian Bank A/c No-6814414219 (NA-CO CSR)	468,596.20	468,596.20	13,632,395.00
	Indian Bank A/c No- 6842033556 ( M.C. CSR)	396,274.00	396,274.00	
	SBI, Cuttack old A/c No.C&I50160, New-10603203231	157,738,917.91	157,738,917.91	53,634,365.91
		<b>294,146,302.52</b>	<b>294,146,302.52</b>	<b>177,773,596.63</b>
(ii)	<b>Current Account</b>			
(iii)	<b>Deposit Account:</b>			
	Indian Bank Olatpur (FDR/UDS)			
	<b>Sub Total (A)</b>	<b>294,178,321.52</b>	<b>294,178,321.52</b>	<b>177,822,360.63</b>

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Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
<b>II</b>	<b>GRANTS RECEIVED:</b>			
a)	<b>From Government of India:</b>			
	<b>Grant - In - Aid (NIRTAR)</b>			
	Grant - In - Aid (Non-Plan A/c)	-	-	-
	GIA Accessible Toilet	-	-	-
	GIA Revenue	334,925,000.00	334,925,000.00	405,100,000.00
	Grant - In - Aid (Plan A/c)	-	-	-
	Grant - In - Aid (ADIP)	-	-	-
	Grant - In - Aid (CRC)	-	-	-
	Grant - In - Aid (CRC- Guwahati - SIPDA Scheme)	-	-	-
	Grant-in-Aid (Awareness)	-	-	-
	GIA - Rajinidagani with Interest	-	-	-
	Grant-in-Aid (North East Plan)	-	-	-
		<b>334,925,000.00</b>	<b>334,925,000.00</b>	<b>405,100,000.00</b>
b)	<b>Current Liabilities</b>			
	Advance for F I Charges	1,890,019.00	1,890,019.00	1,898,811.00
	Advance for HW Charges	2,413,565.00	2,413,565.00	2,259,330.00
	Bills Payable	565,203.00	565,203.00	295,875.00
	Bills Payable (Students)	22,169.00	22,169.00	15,844.00
	Caution Money (Iizarov)	-	-	100,000.00
	Caution Money Student	6,628,000.00	6,628,000.00	826,000.00
	Chief Minister Relief Fund	-	-	-
	Course Fee NIEFMD	-	-	-
	Course Fees (NIOH)	1,036,700.00	1,036,700.00	-
	C.P.F. NIRTAR	-	-	-
	Bills Payable	-	-	48,171.00
	E M D	3,407,967.00	3,407,967.00	2,941,450.00
	G I S (LIC Bhubaneswar)	1,326,867.00	1,326,867.00	949,251.00
	Professional Tax	-	-	0.00
	Outside Stipend Loan	34,000.00	34,000.00	119,635.00
	GPF	-	-	100,000.00

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Sl. No.	Details	Amount	TOTAL	Previous Years
	Security Deposit	1,720,512.00	1,720,512.00	1,947,975.00
	Staff Transportation A/c.	35,200.00	35,200.00	11,360.00
	Sundry Creditor Others	33,772.00	33,772.00	5,800.00
	T.D.S. (Contractor)	3,629,921.00	3,629,921.00	1,319,125.00
	GST Payable	1,171,763.00	1,171,763.00	855,786.00
	T.D.S. (Salary)	367,329.00	367,329.00	363,239.00
	<b>Earmarked Endowment Fund</b>			0.00
	<b>ADIP Fund</b>			0.00
	Grant in aid (ADIP Interest)	42,500,000.00	42,500,000.00	754,415.00
	Grant in Aid (ADIP)	769,002.00	769,002.00	69,357,000.00
	<b>Corpus Account</b>			0.00
	Interest Income Corpus	790,846.00	790,846.00	993,901.00
	MIRYAK Over Gen Fund (Corpus A/c)	91,442,323.00	91,442,323.00	36,350,000.00
	Pension A/c	-	-	0.00
	<b>Provident Fund Account</b>			0.00
	C P F Contribution	-	-	62,720.00
	C P F (VOL)	-	-	160,000.00
	DNPS Tier	3,893,354.00	3,893,354.00	3,508,332.00
	G P F Advance (GPF Endowment)	1,549,313.00	1,549,313.00	1,333,442.00
	G P F Contributor A/c	27,270,900.00	27,270,900.00	27,942,300.00
	Interest Income PF	582,500.00	582,500.00	751,295.00
	AGP Scheme	-	-	9,021.00
	Donation	200,000.00	200,000.00	-
	Interest on Donation	4,157.00	4,157.00	-
	MCL CSR	823.00	823.00	1,340,805.00
	GIA CRC Bularqiri	1,250,000.00	1,250,000.00	5,000,000.00
	GIA CRC Ranchi	4,250,000.00	4,250,000.00	7,350,000.00
	GIA Divya Kala Shakli	2,430,000.00	2,430,000.00	0.00
	GIA NALCO CSR	10,962.00	10,962.00	27,284,437.40
	RECL-CSR	-	-	0.00
	Grant in Aid RECL-CSR	24,700,454.00	24,700,454.00	0.00
	Grant in Aid (RECL-CSR Interest)	53,889.00	53,889.00	103,800.00
	Grant in Aid SIDPA	1,958,880.00	1,958,880.00	-
	Interest From Bank SIDPA	132,253.00	132,253.00	41,813.00
	CRC-Interest From Bank	2,877.00	2,877.00	3,209.00
	WIP Building Balangir	4,110,000.00	4,110,000.00	0.00
	Furniture / Fixture			0.00
	Plant & machinery	115,440.00	115,440.00	0.00
	Bus	-	-	0.00
	<b>Sub Total (B)</b>	<b>232,491,820.00</b>	<b>232,491,820.00</b>	<b>197,804,642.40</b>
	<b>Sub Total (B)</b>	<b>567,416,820.00</b>	<b>567,416,820.00</b>	<b>602,904,642.40</b>

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
<b>III</b>	<b>INVESTMENT ACCOUNT</b>			
a)	<b>From Earmarked/Endowment Funds:</b>			
	Investments From Earmarked Funds	5,187,270.00	5,187,270.00	5,124,304.00
	Investment Account( Bank )	-	-	30,000,000.00
		<b>5,187,270.00</b>	<b>5,187,270.00</b>	<b>35,124,304.00</b>
b)	<b>From Others:</b>			
	Savings Bank A/c (Interest received from Bank)	-	-	-
c)	<b>From Loan &amp; Advances:</b>			
	Interest Received from Staff	-	-	0.00
	Advance to APC ALIMCO	-	-	-
	Advance to Contractor (Non-Plan)	-	-	-
	Advance to Member GPF	-	-	-
	<b>Sub Total (C)</b>	<b>5,187,270.00</b>	<b>5,187,270.00</b>	<b>35,124,304.00</b>
<b>IV</b>	<b>OTHER INCOME:</b>			
	<b>Academic Services</b>			
	Course Fees	22,650,882.00	22,650,882.00	11,855,732.00
	Hostel Fees	4,876,479.00	4,876,479.00	4,458,152.00
	<b>Hospital Services</b>			
	Dormitory Charges	636,700.00	636,700.00	682,400.00
	Operation Charges	926,220.00	926,220.00	805,885.00
	OT Charges	1,509,186.00	1,509,186.00	953,664.00
	Patho Test	566,160.00	566,160.00	453,050.00
	Physio Therapy Charges & Physiotherapy Observation Fee	3,619,155.00	3,619,155.00	4,037,290.00
	POP Charges	723,290.00	723,290.00	709,780.00
	Psychologis Charges	12,100.00	12,100.00	12,960.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Registration Charges	425,690.00	425,690.00	435,780.00
	Speech Therapy Charges	97,940.00	97,940.00	75,000.00
	X-Ray Charges	1,116,040.00	1,116,040.00	776,560.00
	<b>Extension Centre Service Charges</b>			
	Bhubaneswar Centre - Service Charges	599,257.00	599,257.00	640,466.00
	Cuttack Centre Service Charges	968,439.00	968,439.00	1,027,887.00
	Dhankanal Centre Service Charges	257,280.00	257,280.00	285,075.00
	Saleite Centre Balangir Service Charges	287,915.00	287,915.00	268,520.00
	<b>Interest Income</b>			
	Interest From Bank	5,203,043.00	5,203,043.00	9,851,133.00
	Interest Others	62,302.00	62,302.00	
	Interest Recovered Staff	57,116.00	57,116.00	235,061.00
	<b>Other Income</b>			
	Guest House Charges	48,100.00	48,100.00	55,000.00
	Sale of Scrap	380,079.00	380,079.00	
	License Fee Recovery	333,386.00	333,386.00	205,294.00
	Misc. Income	250,096.00	250,096.00	186,249.00
	Recruitment Fee	118,250.00	118,250.00	97,950.00
	Rent for ATM	12,000.00	12,000.00	12,000.00
	Water Charges Recovery	588.00	588.00	398.00
	Library Books			
	Staff Canteen			
	<b>Sub Total(D)</b>	<b>45,737,693.00</b>	<b>45,737,693.00</b>	<b>38,132,166.00</b>
<b>V</b>	<b>OTHER RECEIPTS:</b>			
	Staff Canteen	392,140.00	392,140.00	274,285.00
	<b>Establishment Expenses</b>			
	Salary & Allowances (Non-Plan)	-	-	22,500,000.00
	Salary & Allowances (Plan)	-	-	351,475.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	<b>Other Administrative Expenses</b>			
	Rates taxes & Insurance	-	-	-
	Legal Expenses	75,825.00	75,825.00	67,911.00
	<b>Electricity &amp; Power</b>			
	Electricity Expenses	98,675.00	98,675.00	72,846.00
	<b>Expenses on Training Seminar &amp; Workshop</b>			
	Centre Charges	146,600.00	146,600.00	153,900.00
	Common Entrance Exam	-	-	638,284.00
	Manpower Dev. Exp	-	-	-
	Conference and Seminar	-	-	-
	Council Meeting Expenses	-	-	2,400.00
	Short Orientation Course Exp	30,112.00	30,112.00	33,600.00
	Vocational Training Expenses	29,045.00	29,045.00	35,495.00
	<b>Training Expenses</b>			
	Training Expenses	142,050.00	142,050.00	202,092.00
	PGET-2019	779,602.00	779,602.00	-
	Stipend	-	-	17,455.00
	Teaching Remuneration	-	-	5,400.00
	<b>Other Expenses</b>			
	Dhenkanal Centre	-	-	480.00
	Sub-Centre Nuapada	-	-	575,382.00
	Doctor's Fees	-	-	-
	News Papers & Periodicals	-	-	-
	Other Sundry Expenses	-	-	-
	Recruitment Exp	-	-	-
	Patient Mess Expenses	-	-	-
	<b>Satelite Centre Balangir</b>			
	Satelite Centre Balangir Adv for Off Work	-	-	234,889.00
	Satelite Centre Balangir other sundry expenses	-	-	15,975.00
	<b>CRC Rajnandgaon, Chhattishgarh</b>			
	CRC Rajnandgaon Inauguration Exp	-	-	-
	CRC Rajnandgaon Recruitment Exp.	-	-	-
	CRC Rajnandgaon Salary Payable	-	-	-
	CRC Rajnandgaon Traveling Advance	-	-	-
	<b>Post Telephone &amp; Communication Charges</b>			
	Telephone Exp.	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	<b>Repair &amp; Maintenance</b>			
	Garden Maintenance	-		-
	Repair & Maintenance	-		-
	<b>Vehicle Running &amp; Maintenance</b>			
	Vehicle Hire Charges	-		-
	Vehicle running expenses	-		-
	<b>Fixed Assets</b>			
	<b>Capital Work in Progress</b>			
	Work in Progress Electrical Renovation Boys Hostel	-		-
	<b>Library Books</b>			
	Library Books	-		-
	Plant , Machinery & Equipment	-		48,699.00
	Physiotherapy Equipment	-		-
	<b>Current Assets</b>			
	Accrued Interest (CORPUS)	-		-
	Advance to APC , ALIMCO	930,708.00	930,708.00	1,179,446.00
	Advance to Journal	75,235.00	75,235.00	-
	CRC-Rajnandgaon Adv for Official Work	-		-
	Bills Receivable from NIRTAR	-		-
	Claims Receivable from CRC Rajnandgaon	2,552,150.00	2,552,150.00	3,100,000.00
	Claims Receivable NIEPMD	-		367,239.00
	Staff Advance - Bonus	12,089.00	12,089.00	-
	Accrued Income	-		-
	<b>Claims Receivable</b>			
	Claims Receivable From NIOH	-		-
	University Zonal Expenses	483,000.00	483,000.00	474,000.00
	<b>Loans &amp; Advances ( Others)</b>			
	Advance for Official Work	1,174,031.00	1,174,031.00	910,143.00
	Advance to CPWD	860,000.00	860,000.00	-
	Advance to Lawyer	-		-
	Advance to Other Parties	60,000.00	60,000.00	53,800.00
	Advance to Supplier	27,112.00	27,112.00	22,956,409.00
	Grant in Aid Receivable	-		69,866,000.00
	Travelling Advance	723,377.00	723,377.00	980,679.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	<b>Stores &amp; Spares</b>			
	Stock of Medicine	199,540.00	199,540.00	109,540.00
	Stock of Electrical Store	-	-	-
	Stock of Printing & Stationary	-	-	5,400.00
	<b>Loans &amp; Advances (Staff)</b>			
	Scooter Motor Cycle Advance	2,401.00	2,401.00	17,812.00
	Festival Advance	-	-	-
	House Building Advance	-	-	-
	L. T. C. Advance	443,000.00	443,000.00	738,819.00
	Other Advance to Staff	252,118.00	252,118.00	45,000.00
	Pay Advance	3,500.00	3,500.00	1,600.00
	Hostel Charges	-	-	-
	Salary & Allowances (Non-plan)	36,554.00	36,554.00	-
	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-Guwahati	-	-	-
	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: 754 010, ODISHA

Sl. No.	Details	Amount (Rs.)	TOTAL (Rs.)	Previous Years (Rs.)
	Stock of Fitting Material	-	-	-
	Grant in Aid Receivable	-	-	-
	Audit Fees	35,400.00	35,400.00	-
	CORPUS	-	-	-
	Postage & Telegram	-	-	-
	Caution Money from Students	-	-	-
	Earnest Money Deposit(EMD)	-	-	-
	Security Deposit with Other Party	-	-	-
	Utkal University A/c	-	-	-
	LTC Advance	-	-	-
	Pay Advance	-	-	-
	Scooter 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	-	-	-
	<b>Sub Total(E)</b>	<b>9,564,264.00</b>	<b>9,564,264.00</b>	<b>126,063,435.00</b>
	<b>Grand Total (A+B+C+D+E)</b>	<b>922,084,368.52</b>	<b>922,084,368.52</b>	<b>980,046,908.03</b>

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

## PAYMENTS

Sl. No.	Details	Amount	TOTAL	Previous Years
1	<b>EXPENDITURES:</b>			
a)	<b>Establishment Expenses:</b>			
	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	44,930.00	44,930.00	33,000.00
	Gratuity	12,117,515.00	12,117,515.00	15,810,070.31
	Leave Salary	6,945,300.00	6,945,300.00	9,569,629.00
	Children Education Allowance	-	-	669,537.00
	L.T.C. Expenses	627,014.00	627,014.00	869,104.00
	Medical Expenses	1,246,127.00	1,246,127.00	976,486.00
	Salary & Allowances (Non-Plan)	3,674,697.00	3,674,697.00	22,500,000.00
	Salary & Allowances (Plan)	-	-	1,217,174.00
	Wages	27,052,981.00	27,052,981.00	18,123,037.00
	Wages (Outreach)	211,164.00	211,164.00	198,208.00
	<b>Sub Total(A)</b>	<b>51,919,728.00</b>	<b>51,919,728.00</b>	<b>69,966,245.31</b>
b)	<b>Administrative Expenses:</b>			
	Bed & Diet Charges	-	-	-
	Course Fees	-	-	-
	Hostel Fees	-	-	-
	Operation Charges	-	-	-
	Own Generation Fund	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount	TOTAL	Previous Years
	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 & Stationery including Computer Stationery	-	-	-
	Stock of Tools	-	-	-
	Stock of Components	-	-	-
	Stores Consumed	-	-	-
	Training Expenses	-	-	-
	Vehicle Running Expenses	-	-	-
	Other Administrative Expenses	-	-	-
	Advertisement Expenses	2,820,417.00	2,820,417.00	2,158,184.00
	Audit Fees	247,800.00	247,800.00	206,500.00
	Consultation Charges	110,151.00	110,151.00	89,460.00
	Honorarium	-	-	-
	Extra Duty Allowance	336,052.00	336,052.00	243,558.00
	Staff Canteen	2,850.00	2,850.00	-
	GST Charges	1,108.00	1,108.00	-
	Legal Expenses	382,275.00	382,275.00	617,576.00
	Fees & Subscription	61,920.00	61,920.00	51,920.00
	EC Meeting Expenses	118,882.00	118,882.00	516,861.00
	Rates/ Taxes/ Insurance	94,772.00	94,772.00	318,324.00
	Travelling Expenses	1,576,869.00	1,576,869.00	2,168,930.00
	Electricity & Power	-	-	-
	Electricity Expenses	5,371,996.00	5,371,996.00	5,886,827.00
	Generator Running Exp.	872,621.00	872,621.00	467,379.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount	TOTAL	Previous Years
	Expenses on Training Seminar & Workshop			-
	Awareness Workshop on Accessible India Campaign			-
	Camp Expenses	227,513.00	227,513.00	1,646,842.00
	Centre Charges	2,300.00	2,300.00	13,600.00
	Common Entrance Exam	9,321.00	9,321.00	2,397,532.00
	Conference & Seminar	502,464.00	502,464.00	17,040.00
	Council Meeting Expenses	57,167.00	57,167.00	64,388.00
	Exhibition Expenses	191,256.00	191,256.00	48,440.00
	Hindi Programme Expense	97,112.00	97,112.00	95,670.00
	IAAT-NC 2018			272,261.00
	PGDT -2019	2,493,631.00	2,493,631.00	
	Cultural Programme Rstrapati Bhawan	206,250.00	206,250.00	
	Man Power Development Exp.	704,728.00	704,728.00	347,345.00
	Research Expenses	42,000.00	42,000.00	3,420.00
	Short Orientation Course Exp.	177,693.00	177,693.00	119,485.00
	Vocational Training Expenses	358,424.00	358,424.00	348,244.00
	Vocational Training Expenses SC			
	Training Expenses			
	Course Fees SC			
	Course Fees ST			
	D N B Stipend	2,833,016.00	2,833,016.00	2,639,230.00
	PG Stipend	6,392,737.00	6,392,737.00	6,786,906.00
	P G Stipend (S C )	1,190,167.00	1,190,167.00	1,327,742.00
	P G Stipend (S T )	541,219.00	541,219.00	418,398.00
	Stipend	6,352,987.00	6,352,987.00	4,911,089.00
	Stipend (S C)	650,788.00	650,788.00	385,273.00
	Stipend (S T )	188,280.00	188,280.00	146,817.00
	Teaching Remuneration	75,250.00	75,250.00	487,420.00
	Training Expenses	2,240,485.00	2,240,485.00	2,655,973.00
	Other Expenses			

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Sl. No.	Details	Amount	TOTAL	Previous Years
	Bank Charges	58,758.00	58,758.00	81,374.00
	Bhubaneswar Centre	193,647.00	193,647.00	164,090.00
	Conservancy Expenses	7,989,594.00	7,989,594.00	7,326,763.00
	Cuttack Centre	229,925.00	229,925.00	167,290.00
	Dhenkanal Centre	510,038.00	510,038.00	377,352.00
	Doctor's Fees	200,800.00	200,800.00	451,000.00
	employers Contribution to CPF	-	-	31,360.00
	Employers' Contribution to D N P S	2,084,191.00	2,084,191.00	1,610,509.00
	Independence Day	-	-	100,868.00
	International Yoga Day	47,000.00	47,000.00	14,800.00
	Raising Day Exp	6,996.00	6,996.00	3,345.00
	Ministers Programme	1,380.00	1,380.00	337,378.00
	News Papers & Periodicals	135,495.00	135,495.00	195,450.00
	NSDL Charges	3,158.00	3,158.00	2,965.00
	Other Sundry Expenses	180,984.00	180,984.00	242,927.00
	Patient Maintenance	756,582.00	756,582.00	702,016.00
	Patient Mess Expenses	3,625,565.00	3,625,565.00	2,824,488.00
	Recruitment Exp.	1,254,625.00	1,254,625.00	1,303,514.00
	Security Expenses	10,014,708.00	10,014,708.00	8,602,962.00
	Sub-Centre Nuapada	1,915,224.00	1,915,224.00	712,980.00
	Swachha Bharat Expenses	-	-	66,990.00
	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	-	-	-

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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

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

Sl. No.	Details	Amount	TOTAL	Previous Years
	Satelite Centre Ba angrir Advertisement	68,304.00	68,304.00	519,500.00
	Satelite Centre Ba angrir Electricity Exp	228,900.00	228,900.00	67,338.00
	Satelite Centre Ba angrir Other Sundry Exp	112,509.00	112,509.00	101,859.00
	Satelite Centre Ba angrir Recruitment Exp	429,314.00	429,314.00	659,883.50
	Satelite Centre Ba angrir repaire & maintenance	25,370.00	25,370.00	265,005.00
	Satelite Centre Ba angrir Travelling Expenses	25,550.00	25,550.00	14,814.00
	Satelite Centre Ba angrir Security Charges	897,968.00	897,968.00	
	Satelite Centre Ba angrir Wages	2,489,318.00	2,489,318.00	2,644,473.00
	Post Telephone & Communication Charges			
	Postage & Telegram	70,473.00	70,473.00	55,271.00
	Telephone Exp.	85,331.00	85,331.00	148,570.00
	Repair & Maintenance			
	AMC Charges	15,576.00	15,576.00	15,340.00
	Garden Maintenance	57,928.00	57,928.00	877.00
	Lift Maintenance			
	Repair & Maintenance	3,314,672.00	3,314,672.00	3,568,344.00
	Stores Consumed			
	Fitting Materials Consumed			
	Hospital Materials Consumed			
	Printing & Stationary Consumed	14,494.00	14,494.00	1,951.00
	Vehicle Running & Maintenance			2,987.00
	Conveyance Allowances			225,720.00
	Vehicle Hire Charges	9,744,516.00	9,744,516.00	6,225,044.00
	Vehicle Repair Exp.	3,825.00	3,825.00	7,115.00
	Vehicle Running Exp.	1,480,276.00	1,480,276.00	1,362,998.00
	<b>Sub Total(B)</b>	<b>85,805,495.00</b>	<b>85,805,495.00</b>	<b>78,466,134.50</b>

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Amount	TOTAL	Previous Years
II	<b>PAYMENT - FUND BASED PROJECTS:</b>			
	Earmarked Endowment Funds			
	ADIP Fund	92,285.00	92,285.00	75,280.00
	ADIP-TA to Patients	754,415.00	754,415.00	
	Grant in Aid ( ADIP Interest)			
	Corpus Account			
	Pension A/c	59,468,353.00	59,468,353.00	49,863,611.00
	Provident Fund Account			
	C P F Withdrawal A/c			
	DNPS Tier	3,883,354.00	3,883,354.00	1,304,335.00
	G P F Advance (GPF Endowment)	1,640,604.00	1,640,604.00	3,508,332.00
	CPF Withdrawal Account	23,918,877.00	23,918,877.00	1,453,685.00
	<b>AGP Scheme</b>			22,259,975.00
	<b>GIA Nalco CSR</b>			229,485.00
	RECL-CSR			13,532,551.20
	Modular OT-CSR			
	WIP Annex Building	24,700,454.00	24,700,454.00	
	P T Equipments CSR			
	SIPDA			
	Vocational Training Exp- SIPDA			53,166,000.00
	MCL CSR Grant in Aid	11,825.00	11,825.00	1,119,331.00
	CRC-Ranchi			
	<b>GIA CRC Ranchi</b>			3,675,000.00
	CRC Ranchi other sundry Exp	6,195,270.00	6,195,270.00	659,663.50
	Donation Trailing Expenses	50,000.00	50,000.00	
	CRC-Guwahati			
	Claims Payable to CRC Guwahati	2,246,464.00	2,246,464.00	
	Claims Receivable From CRC	6,250,000.00	6,250,000.00	7,000,000.00
	<b>Sub Total(C)</b>	<b>129,211,901.00</b>	<b>129,211,901.00</b>	<b>157,847,646.70</b>
III	<b>INVESTMENT &amp; DEPOSITS:</b>			
a)	<b>From Earmarked &amp; Endowment Funds:</b>			
	Investment Bank	64,500,000.00	64,500,000.00	35,000,000.00
	<b>From Own Funds:</b>			
	<b>Sub Total(D)</b>	<b>64,500,000.00</b>	<b>64,500,000.00</b>	<b>35,000,000.00</b>

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Amount	TOTAL	Previous Years
IV	<b>EXPENDITURE - FIXED ASSETS &amp; CAPITAL WIP:</b>			
a)	<b>Purchase/Creation of Fixed Assets:</b>			
	Electrical Machinery & Equipments/Plant Machinery	-	-	-
	Assets with P.T Centre BBSR	-	-	-
	Office Equipment ,P.T Centre BBSR	-	-	-
	Buildings	-	-	-
	Aahar Centre Building	-	-	-
	Computer Peripherals	-	-	-
	Biometric Accessories	-	-	-
	Computer Software	71,392.00	71,392.00	-
	Computer	3,142,726.00	3,142,726.00	543,559.00
	Laptop for SC/ST Students	-	-	-
	E-Journal software	-	-	1,435,032.00
	E-Hospital Software	-	-	117,040.00
	WIP E-Counselling Module NIC	-	-	-
	Furniture & Fixture	-	-	-
	Hospital Furniture	3,646,100.00	3,646,100.00	762,854.00
	Asset with SCB Medical College	-	-	-
	Library Books	-	-	-
	Library Books	125,652.00	125,652.00	617,842.00
	Plant, Machinery & Equipment	-	-	-
	Audio Visual Equipment	-	-	-
	CCTV	-	-	-
	Generator	-	-	-
	Training Equipment	2,142,000.00	2,142,000.00	27,012,568.00
	OT Equipment	2,447,621.00	2,447,621.00	686,750.00
	Psychology Equipment	-	-	365,949.00
	Vocational Training Equipment	-	-	54,423.00
	Electrical Machinery & Equipments	2,118,451.00	2,118,451.00	115,810.00
	Speech & Hearing Equipment	933,835.00	933,835.00	115,440.00
	Hospital Equipment	2,602,790.00	2,602,790.00	565,744.00
	Office Equipment	333,380.00	333,380.00	522,510.00
	Physiotherapy Equipment	1,043,800.00	1,043,800.00	4,844,600.00
	Utility & Service Equipment	-	-	885,337.00
	Assets with Nuapada Center	-	-	-
	Nuapada Center P & O Equipments	149,024.00	149,024.00	-
	Nuapada Center Computer	14,950.00	14,950.00	-

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Sl. No.	Details	Amount	TOTAL	Previous Years
	Nuapada Center Electrical Machinery	55,198.00	55,198.00	-
	Nuapada Center PT Center	80,920.00	80,920.00	-
	Nuapada Center Nuapada Center Furniture & Fixture Assets with Satellite Centre Balangir	192,580.00	192,580.00	-
	Satellite Centre Balangir Office Electrical Machinery & Equipment	66,990.00	66,990.00	-
	Satellite Centre Balangir Furniture & Fixture	588,108.00	588,108.00	493,228.00
	Satellite Centre Balangir Office Equipments	60,000.00	60,000.00	147,600.00
	Satellite Centre Balangir PT Equipments	81,088.00	81,088.00	133,500.00
	Satellite Centre Balangir AC	589,000.00	589,000.00	-
		<b>20,485,805.00</b>	<b>19,896,805.00</b>	<b>39,399,786.00</b>
<b>b)</b>	<b>Capital Work - In - Progress:</b>			
	Capital Work - In - Progress:	9,345,660.00	9,345,660.00	1,000,000.00
	<b>Sub Total(E)</b>	<b>29,831,465.00</b>	<b>29,242,465.00</b>	<b>40,399,786.00</b>
<b>V</b>	<b>OTHER PAYMENTS:</b>			
	Advance for Official Work	-	-	0
	Advance to Contractor	-	-	-
	Advance to SCB	-	-	-
	Advance to APC ALIMCO Bhubaneswar	-	-	-
	Advance from University Deposits	-	-	-
	Employees Welfare	-	-	-
	CRC Guwahati	-	-	-
	Staff Transportation Ac	-	-	-
	Advance to Other Parties	-	-	-
	CRC- Rajnandaganj, Si/Creditor	-	-	-
	Outside Stipend Loan	-	-	-
	Advance to Supplier	-	-	-
	Assets with Satellite Centre, Balangir	-	-	-

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount	TOTAL	Previous Years
	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			-
	TDS - Contractor	19,235.00	19,235.00	-
	TDS- Salary	140,251.00	140,251.00	-
	Other Advance to Staff			-
	Pay Advance			-
	Claims Receivable			-
	Security Deposits with other party			-
	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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SWAMI VIVEKANAND NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH  
OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount	TOTAL	Previous Years
	Advance for FT Charges	57,006.00	57,006.00	88,861.00
	Advance for HW Charges	555,985.00	555,985.00	485,175.00
	Bills Payable	4,533,111.00	4,533,111.00	2,346,038.00
	Bills Payable (Students)	1,547,477.00	1,547,477.00	1,399,640.00
	Bonus Payable A/c	-	-	-
	Caution Money Illizarove	-	-	120,000.00
	Caution Money Student	3,705,000.00	3,705,000.00	3,024,500.00
	Chief Minister Relief Fund	-	-	-
	Claims Payable to CRC Rajnandgaon	-	-	-
	C.P.F. NIRTAR	-	-	191,360.00
	Course Fee NIOH	7,565,185.00	7,565,185.00	1,041,000.00
	E M D	2,568,700.00	2,568,700.00	1,971,716.00
	employees Deduction for DNPS	1,799,163.00	1,799,163.00	1,610,509.00
	Employees' Outside Loan	6,723,879.00	6,723,879.00	9,098,416.00
	G I S (LIC Bhubaneswar)	1,619,737.00	1,619,737.00	783,290.00
	G.P.F.	28,820,273.00	28,820,273.00	29,575,742.00
	Outside Stipend Loan	-	-	30,030.00
	Own Generation Fund	91,442,323.00	91,442,323.00	36,350,000.00
	Pension Payable A/c	9,418,517.00	9,418,517.00	3,117,310.00
	Professional Tax	330,725.00	330,725.00	364,175.00
	Salary Payable	73,569,486.00	73,569,486.00	72,056,721.00
	Salary Saving Scheme	3,939,816.00	3,939,816.00	4,525,717.00
	Security Deposit	985,261.00	985,261.00	362,484.00
	Sundry Creditor Goods	-	-	-
	Sundry Creditor Others	10,356,078.00	10,356,078.00	8,708,871.00
	T.D.S. (Contractor)	3,526,327.00	3,526,327.00	1,724,947.00
	TDS (GST)	1,181,652.00	1,181,652.00	456,475.00
	T.D.S. (Salary)	9,935,374.00	9,935,374.00	9,506,303.00
	<b>Current Assets</b>			
	Advance to APC, ALIMCO	9,301,442.00	9,301,442.00	5,362,193.00

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Amount	TOTAL	Previous Years
	Advance to SCB Medical College	-	-	90,000.00
	Claims Receivable from ALIMCO	-	-	-
	Claims Receivable from CRC Rajnandgaon	2,552,150.00	2,552,150.00	3,100,000.00
	Income Receivable from Centres	-	-	-
	CRC-Rajnandgaon Adv for Official Work	-	-	-
	Stock of Components	1,270,941.00	1,270,941.00	1,143,372.00
	Stock of Laptop	-	-	-
	Loans & Advances ( Others)	-	-	-
	Advance for Official Work	3,051,183.00	3,051,183.00	2,116,008.00
	Advance From University Deposit	350,000.00	350,000.00	300,000.00
	Advance to CPWD	6,412,493.00	6,412,493.00	8,988,103.00
	Advance to Lawer	-	-	-
	Advance to Other Parties	339,100.00	339,100.00	97,460.00
	CRC Ranchi- Advance to Other Party	413,291.00	413,291.00	-
	Advance to Supplier	345,934.00	345,934.00	23,179,758.00
	Travelling Advance	1,589,152.00	1,589,152.00	1,487,160.00
	Security Deposits with other party	-	-	-
	Security deposit - other party	826,560.00	826,560.00	-
	Loose Tools	-	-	-
	Stock of Loose Tools	70,070.00	70,070.00	225,504.00
	Claims Receivable	-	-	-
	University Zonal Expenses	198,916.00	198,916.00	-
	Stores & Spares	-	-	-
	Stock of Electrical Store	536,626.00	536,626.00	660,777.00
	Stock of Hearing Aid	1,512,800.00	1,512,800.00	47,800.00
	Stock of Fitting Materials	2,743,878.00	2,743,878.00	1,943,275.00
	Stock of General Store	2,414,610.00	2,414,610.00	1,802,288.00
	Stock of Hospital Materials	4,034,642.00	4,034,642.00	3,398,738.00
	Stock of Medicine	2,096,094.00	2,096,094.00	1,565,792.00
	Stock of Patient Mess	-	-	-
	Stock of Printing & Stationery	1,369,092.00	1,369,092.00	1,587,591.00
	Loans & Advances (Staff)	-	-	-
	Computer Advance	200,000.00	200,000.00	-
	House Building Advance	-	-	1,156,000.00
	Festival Advance	-	-	-
	L.T.C. Advance	639,000.00	639,000.00	1,122,138.00
	Other Advance to Staff	-	-	500,118.00
	Pay Advance	3,125.00	3,125.00	3,000.00

Sd/-  
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**SWAMI VIVEKANANDA NATIONAL INSTITUTE OF REHABILITATION TRAINING AND RESEARCH**  
**OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA**

Sl. No.	Details	Amount	TOTAL	Previous Years
	<b>Indirect Incomes</b>			
	Academic Services	69,162.00	69,162.00	32,150.00
	Course Fee	103,014.00	103,014.00	135,794.00
	Hostel Fees			
	Hospital Services			
	Dormitory Charges	54,240.00	54,240.00	36,880.00
	Operation Charges	86,000.00	86,000.00	125,800.00
	Pathic Test	6,575.00	6,575.00	
	Physio Therapy Charges	7,400.00	7,400.00	7,900.00
	OT Charges	6,310.00	6,310.00	
	Physio Therapy observation fees	3,000.00	3,000.00	
	POP Charges	1,480.00	1,480.00	1,850.00
	Speech Therapy Charges	800.00	800.00	
	X Ray Charges	450.00	450.00	180.00
	Extension Centre Service Charges			
	Dhenukanal Centre Service Charges	23,010.00	23,010.00	
	Interest Income			
	Interest recovered from staff			22,179.00
	Other Income			
	Misc. Income			1,482.00
	<b>Direct Income</b>			45,300.00
	<b>Sub Total(F)</b>	<b>306,970,101.00</b>	<b>306,970,101.00</b>	<b>294,188,772.00</b>
<b>VI</b>	<b>CLOSING BALANCE:</b>			
a)	Cash - In - Hand: Non Plan A/c			
	: Imprest A/c (SVNIRTAR)	7,256.00	7,256.00	5,801.00
	: Postage Stamp in Hand	20,904.00	20,904.00	26,218.00
		<b>28,160.00</b>	<b>28,160.00</b>	<b>32,019.00</b>
b)	Cash - At - Bank:			
(i)	<b>Savings Bank Account:</b>			
	Indian Bank Old A/c No. 4892 (ADIP), New A/c. No.-563621777	13,554,330.80	13,554,330.80	24,728,618.80
	Indian Bank Old A/c No. 4953 (Corpus Fund), New A/c. No. 563522385	5,465,325.12	5,465,325.12	37,119,226.12
	Indian Bank Old A/c No. 8196 (CRC), New A/c. No.-563630747	83,781.00	83,781.00	80,904.00
	Indian Bank A/c No.6217413363 (RECL. CSR A/c)	627,814.00	627,814.00	571,925.00
	Indian Bank A/c No- 6642033556 (MCL CSR)	15,293.00	15,293.00	396,274.00
	Indian Bank A/c No-6614414219 (NALCO CSR)	315,994.20	316,994.20	468,596.20
	Indian Bank A/c No.6402521578 (SIDPA)	3,851,322.00	3,851,322.00	3,719,069.00
	Indian Bank Old A/c No. 1791, New A/c. No. 563613392	22,615,217.62	22,615,217.62	61,060,062.62
	Indian Bank Old A/c No. 5624, New A/c. No. -563625818	11,458,997.39	11,458,997.39	6,936,277.39
	Indian Bank Donation Account-6667124027	154,157.00	154,157.00	
	Indian Bank Old. A/c No. 1931 (GPF), New A/c. No.-563613665	856,991.48	856,991.48	1,326,431.48
		<b>59,000,223.61</b>	<b>59,000,223.61</b>	<b>136,407,384.61</b>

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OLATPUR, PO: BAIROI, DIST: CUTTACK, PIN: 754 010, ODISHA

Sl. No.	Details	Amount	TOTAL	Previous Years
(i)	<b>Current Account:</b> SBI,Cuttack old A/c No.C&I50160, New 10603233231	134,817,294.91	134,817,294.91	157,738,917.91
		<b>134,817,294.91</b>	<b>134,817,294.91</b>	<b>157,738,917.91</b>
(ii)	<b>Deposit Account:</b> Indian Bank, Olatpur(FDR/UDS)	60,000,000.00	60,000,000.00	10,000,000.00
		<b>60,000,000.00</b>	<b>60,000,000.00</b>	<b>10,000,000.00</b>
	<b>Sub Total(G)</b>	<b>253,845,678.52</b>	<b>253,845,678.52</b>	<b>304,178,321.52</b>
	<b>GRAND TOTAL (A+B+C+D+E+F+G)</b>	<b>922,084,368.52</b>	<b>921,495,368.52</b>	<b>980,046,908.03</b>

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<b>Annexure for Receipts and Payments Accounts</b>		<b>Current Year</b>	<b>Previous Year</b>
<b>Receipts</b>			
<b>Opening Bank Balance.</b>			
CRC ADIP A/C		16,923.00	
CRC GPF A/C	2,469,184.51	2,036,249.51	2,469,184.51
CRC Care Giver's A/C	6,450.96	6,230.96	6,450.96
CRC Principal A/C Indian Bank		118,733.65	
CRC Principal A/C, SBI	10,227,333.49	11,044,686.69	10,227,333.49
CRC skill training programme	307,894.90	272,095.90	307,894.90
<b>Total</b>		<b>13,010,863.86</b>	<b>13,010,863.86</b>
<b>Payments</b>			
<b>Closing Bank Balance</b>			
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			
CRC skill training programme			
<b>Total</b>			
<b>Closing Cash In hand</b>			
CRC Care Giver's A/C	27.00	27.00	27.00
CRC Principal A/C, SBI	28,285.00	27,805.00	28,285.00
<b>Total</b>	<b>28,312.00</b>	<b>27,832.00</b>	<b>28,312.00</b>
<b>Establishment Expenses</b>			
Pay & Allowances			
Wages		135.00	
Child Education Allowance			
LTC			
Medical Expenses	53,885.00	70,065.00	11,763,985.00
<b>TOTAL</b>	<b>222.00</b>	<b>945.35</b>	<b>1,646,729.00</b>
<b>Administrative Expenses</b>			
Bank charges	166,715.00	379,697.00	341,100.00
Hospitality expenses	8,138.00	9,477.00	31,638.00
<b>Total</b>	<b>228,960.00</b>	<b>460,539.35</b>	<b>71,950.00</b>
<b>Other Income:</b>			
Clinical Psychology Charges	12,000.00	3,025.00	4,585.00
Registration Charges	6,940.00	2,350.00	37,050.00
Special Education Charges	2,490.00	800.00	764,826.00
Speech & Hearing Charges	26,060.00	7,250.00	3,299.00
Admission Fee (DHLS)	70,000.00	50,000.00	208,565.00
Admission Fee (DSE-MR)		70,000.00	53,471.00
Sale of Application	51,900.00	5,500.00	38,437.00
PT Charges	21,665.00	5,225.00	611,050.00
OT Charges	8,455.00	3,280.00	20,473.00
Admission Charges (BASLP)	455,000.00	928,200.00	55,234.00
Admission Charges (Bed-HI)	410,400.00	770,200.00	12,800.00
Admission (Renewal) BASLP 15-16	36,400.00		597,744.00
Admission (Renewal) BASLP 16-17	350,000.00		94,400.00
Admission (Renewal)-Bed-HI-18-19	395,200.00		41,606.00
Admission (Renewal) BASLP-17-18	475,000.00		155,100.00
<b>Total</b>	<b>2,321,510.00</b>	<b>1,845,830.00</b>	<b>4,000.00</b>
<b>Recruitment Expenses</b>			
GSST		9.90	
Electricity Charges		384,719.00	
Inauguration of Library and Class Room		16,520.00	
<b>Total</b>		<b>3,777,622.90</b>	<b>2,725,672.50</b>

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

Sd/-  
**(P. K. Sahoo)**  
 Head of Accts. Dept.

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

<b>Grants Received</b>									
Grants for Salary	9,500,000.00	11,950,000.00	Electrical installation	8,070.00	367,760.00				
Grants for other than salary	6,000,000.00	6,425,000.00	Office Equipments	-	897,431.00				
Grants for Non Recurring	5,840,000.00	5,000,000.00	Library Books	15,139.00	-				
<b>Total</b>	<b>21,340,000.00</b>	<b>23,375,000.00</b>	Computers	-	9,200.00				
<b>Refundable Deposits</b>			Furniture & Fixture	1,984,536.00	936,379.00				
Cautions Money BED-HI-2019-20	130,000.00	145,000.00	Plant Machinery & Equipments	1,060,750.00	-				
Earnest Money	106,075.00	199,796.00	<b>Total</b>	3,068,555.00	2,210,770.00				
Security Deposits	-	17,850.00	<b>Loans and Advances</b>						
DHLS	-	50,000.00	Advance on Capital Account	3,034,906.00	-				
Cautions Money BASLP- 19-20	125,000.00	-	Advance for Official Works	35,000.00	337,352.00				
<b>Total</b>	<b>361,075.00</b>	<b>412,646.00</b>	Advance to other parties	1,265,072.00	210,000.00				
<b>Other Receipts</b>			GPF Advance	17,790.00	316,324.00				
GPF/NPS	417,979.00	-	LTC Advance	23,000.00	18,000.00				
GSLI	-	-	TA Advance	206,860.00	583,000.00				
SVNIRTAR ( for NE Activities)	171,468.00	-	<b>Total</b>	4,582,628.00	1,464,676.00				
Aziza Karim	27,384.00	-	<b>EARMARKED/ENDOWMENT FUND</b>						
Rajeev Bhardwaj	29,368.00	-	ADIP	396,815.000	27,780.00				
Claims Receivable from SVNIRTAR	1,821,664.00	-	Aids and Appliances	-	223,020.00				
MP Kumar	-	24,000.00	Skill Development training programme	-	-				
OPD	78,629.00	54,121.00	Stipend to Skill dev. Tr. Prog	-	-				
Misc. Income	6,000.00	18,309.30	SVNIRTAR	2,443,564.000	1,647,603.00				
Income from Workshop/Seminar etc	-	22,146.00	Honarium to guest faculty (SIPDA)	315,832.000	2,042,052.00				
Skill Development Tr. Prog	-	26,322.00	Training	3,156,211.000	530,671.00				
Lanu W Aimol	73,551.00	-	<b>Other Payments</b>						
<b>Total</b>	<b>2,626,043.00</b>	<b>144,898.30</b>	MP Kumar	14,080.00	-				
<b>CALCULATION FOR NORTH EAST ACTIVITIES</b>			Aziza Karim	-	600.00				
(A )GRANTS RECEIVED			Luit Associates	250,334.00	181,985.00				
	1,750,000.00		Dr. Nilo Z Kiba	-	7,856.00				
	4,500,000.00		Lanu W Aimol	-	30,912.00				
<b>SUB TOTAL (A)</b>	<b>6,250,000.00</b>								

Sd/-  
**(P. K. Sahoo)**  
Head of Accts. Dept.

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





## **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

OLATPUR, BAIROI, CUTTACK, ODISHA - 754 010

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