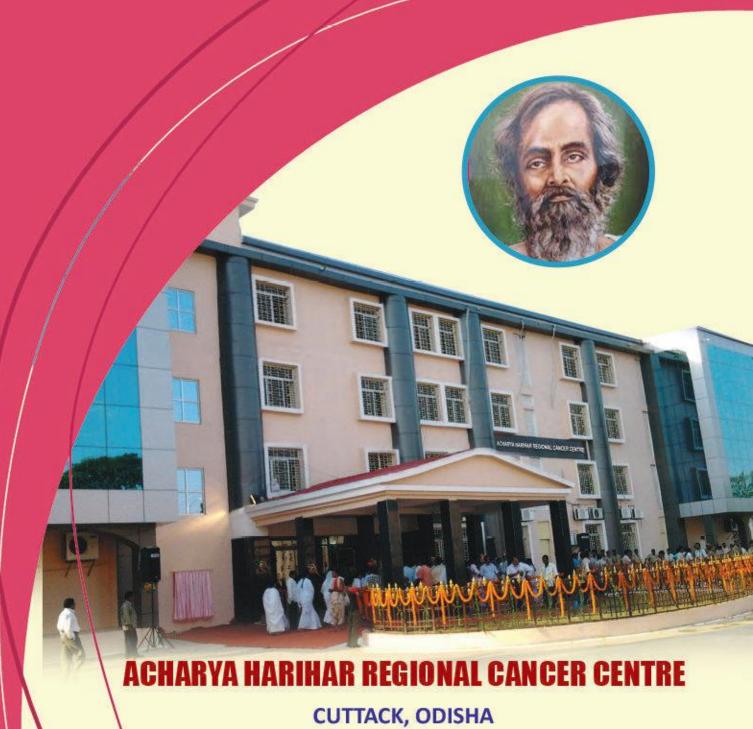
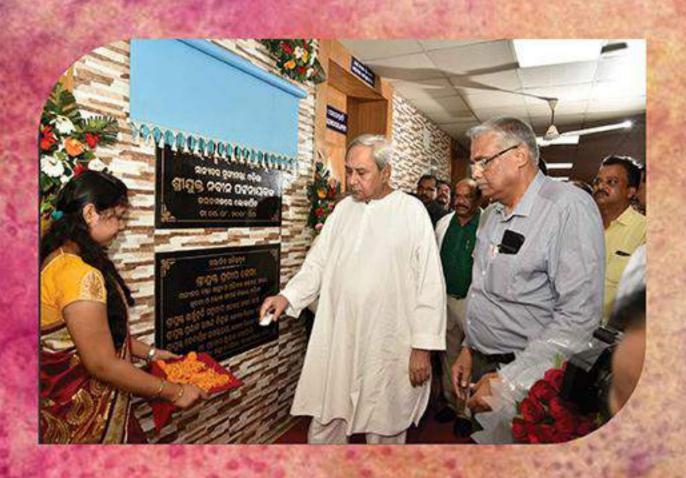
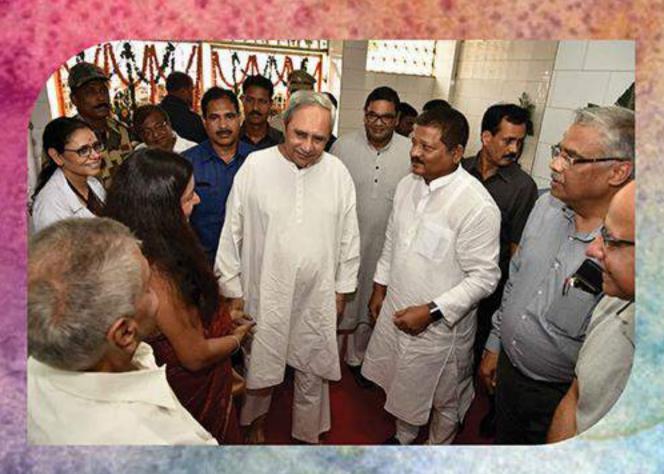


# ANNUAL REPORT 2018-19









# ACHARYA HARIHAR REGIONAL CANCER CENTRE

(A State Autonomous Body since 1984)

ANNUAL REPORT 2018-19

## SERVICES AVAILABLE IN AHRCC, CUTTACK

- Radiation by advanced Radiotherapy machines like LINEAR Accelerator, CT Simulator and Brachytherapy
- 2. Day Care centre for chemotherapy
- 3. Digital Mammography, CT Scan, Ultra Sonography and X-ray
- 4. 24X7 hours Emergency services and Pathological investigations for cancer patients
- 5. All advanced Cancer surgeries and Laparoscopy surgeries except thoracic and Neuro surgery
- 6. Free supply of general and anti-cancer Drugs through NIRAMAYA
- 7. Pain & Palliative Care by specialist Doctors on six days a week
- 8. Psychiatric counseling by specialists once in a week
- 9. Free diet to all Indoor patients
- 10. Govt. schemes like BSKY, OSTF & BKKY
- 11. Aahar Centre for patient attendants inside the premises
- 12. Dharmasala for patient's attendant
- 13. Telemedicine Counseling to patients of different districts
- 14. All Hospital services are Free of Cost except Cabin & Dharmasala
- 15. Post Graduate Medical Education Courses

# ACHARYA HARIHAR -An Illustrious Personality



Acharya Harihara, one of the leading soldiers of the freedom struggle of India, was born to Mahadeb Brahma and Sradhadevi of Sri Ram Chandrapur of Sakhigopal in Puri district in 1869. His educational career began with the village Chahali and the middle vernacular school after which he joined the Puri Zilla School with a scholarship from the government to complete the entrance examination. He did his F.A. from the Ravenshaw College.

"Non-acceptance of other's belongings" is a lesson he imbibed from his childhood and followed. From his early childhood Acharya Harihar was dedicated towards social service. He had laid the foundation stone of an associated social service in the land of Odisha. He united the student forum and youth for service to the needy and downtrodden. The childhood friendship with Gopabandhu, Nilakantha, Krupasindhu and Ananta matured at Ravenshaw College. Being bound by self-resolution, Harihara accepted the invitation to join as teacher in Nilgiri School, then Ravenshaw Collegiate School and finally Pyari Mohan Academy at Cuttack. He took the challenge to confront the unruly boys in the school and innovated a novel technique to set them right. He visited their houses, watched their movements and established a cordial relationship with their parents offering the scope to teach the boys freely. This changed the chemistry between them. He never punished the boys for their faults rather explained them convincingly till they admitted their faults.

"How to liberate India from the British-Yoke" was the sole thought from his childhood which he tried to translate into action by creating people of extraordinary caliber who could face all the grim situations heroically. He left Pyari Mohan Academy to join the Satyabadi Open Air School which was to be conducted in the green verdant trees of vakulaand chhuriana at Sakhigopal. Virtually, the school was the brainchild of Utkalmani Gopabandhu Das and Acharya Harihar. As a Superintendent of the hostel, he became popular among

the students. Though students referred to other teachers as 'Pundit', Harihara was referred to as 'Acharya' and was a great favourite with the students. The basic objective of Satyabadi School was to inculcate the sense of nationalism among the masses by uniting all, irrespective of caste, creed and religion. The decline of Satyabadi School did not cast any negative impact on him rather he cheerfully accepted Gopabandhu's proposal to work for one "Bidhaba Ashrama" at Puri. The young widows were brought to this ashram where all sorts of care like education, for moral and mental development was extended by Acharya Harihara. When Gopbandhu was imprisoned, he became the editor of 'The Samaj' and kept the paper afloat as a medium of socio-political awareness in Orissa, He also managed the Swaraj Ashram at Cuttack.

The clarion call of Mahatma Gandhi to carryout Salt-Satyagraha in1930 created a stir in the nook and corner of India. Acharya Harihar led the procession to Inchudi receiving welcome from village to village till arrival at the destination. He was arrested there by the police and spent six months at Hazaribagjail in Bihar. There he spent much of his time to spread messages against the British rule. He was a true disciple of Gandhiji who sincerely worked for attaining freedom of India.

He was elected unanimously as the president of Provincial Congress Committee after the Orissa Province came into existence.

Acharya Harihara and other freedom fighters were arrested and put to jail. Acharya taught these fellows inside the jail. Here Acharya Harihara took food just for sustenance and translated Bhagabat Gita. He was released from jail in the year 1944. He became an active member of Bhoodan Movement and accompanied Vinobajee from village to village in the year 1955. Presiding over the 12th Annual Conference of Sarvodaya Sammilani held at Sevagram on 26th March, 1960 he told, "Freedom has come. But it does not reach the village. The sunrises in the east. But does not find the bright sunrays as we close ourdoors."The great soul did unceasing work for the upliftment of the people of Orissa and passed away on 29th. February, 1971 at 93 years.

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## **GOVERNING BODY**

# Members of the Governing Body

1.	Hon'ble Minister, Health & Family Welfare, Odisha	Chairman
2.	Hon'ble MP, Cuttack.	Member
3.	Hon'ble MLA, Choudwar-Cuttack	Member
4.	Hon'ble MLA, Barabati-Cuttack	Member
5.	The Development Commissioner-Cum- Addl. Chief Secretary to	
	Govt. of Odisha, Planning & Co-ordination Dept.	Member
6.	The Principal Secretary to Govt. of Odisha, Finance Dept.	Member
7.	The Commissioner-cum-Secretary to Govt.of Odisha,	
	Health & Family Welfare	Vice-Chairman
8.	The Joint Secretary, Ministry of Health & FW Dept, Govt. of India	Member
9.	The Joint Secretary (FA), Ministry of Health & FW Dept, Govt. of India	Member
10.	Director General Health Services, Govt. of India	Member
11.	Director of Medical Education & Training, Odisha	Member
12.	Director of Health Services, Odisha	Member
13.	Principal, SCB Medical College & Hospital, Cuttack	Member
14.	Collector & District Magistrate, Cuttack	Member
15.	Prof. Dr. G. K. Rath, Chief IRCH, AIIMS, New Delhi.	Member
16.	Prof. K. B. Das, Ex-DMET Odisha & Ex-Director, AHRCC, Cuttack	Member
17.	Prof. Padmalaya Devi, Superintendent, AHRCC, Cuttack	Member
18.	Prof. Dr. Dillip Kumar Parida, Prof. & HOD Radiotherapy,	
	AIIMS, Bhubaneswar	Member
19.	Director, AHRCC, Cuttack	Member &
		Convenor

## **EXECUTIVE COMMITTEE**

## **Members of the Executive Committee**

1.	The Commissioner-cum-Secretary, Health & F.W. Dept., Govt. of Odisha	Chairman
2.	The Development Commissioner-cum-The Additional Chief Secretary,	Member
	Planning & Co-ordination Dept./Representative, Govt. of Odisha	
3.	The Principal Secretary, Finance Dept./Representative, Govt. of Odisha	Member
4.	The F.Acum-Addl. Secretary, Health & F.W. Dept., Govt. of Odisha	Member
5.	The Director of Medical Education & Training, Odisha	Member
6.	The Principal, SCB Medical College & Hospital, Cuttack	Member
7.	The Director, AHRCC, Cuttack	Member &
		Convenor

## **AIMS AND OBJECTIVES**

- 1. To undertake basic, applied and statistical research in various specialties of oncology.
- 2. Generation of technical and scientific man-power in collaboration with other Medical Colleges of the State.
  - To organize and conduct under-graduate, post-graduate and doctoral training courses for medical personnel.
  - To organize and conduct PG & doctoral courses in Radiation Physics, Immunology, Bio-Chemistry, Radiation Pathology, Radio-Biology, Cyto-Genetics, Cell-Biology, Molecular Biology and Cancer Epidemiology.
  - To organize paramedical courses in Laboratory science, Nuclear Medicine, Radiotherapy, Radio diagnosis, Cytology, Nursing and Cancer epidemiology.
  - To train medical professionals in Oncology.
- 3. To provide modern and advanced clinical services to cancer patients in collaboration with the Medical Colleges of the state.
- 4. To institute professorship, readership, fellowship and other teaching & research positions for the above purposes.
- 5. To design preventive services for the General Health Care Delivery System for extension to other areas.
- 6. To conduct lectures, seminars, study groups, workshops, conferences on problems related to cancer.
- 7. To organize hospital based tumor-registry on modern lines.
- 8. To institute and maintain an up-to-date library, related to various specialties of cancer.
- 9. To publish research papers, treaties, books and periodicals & other literatures relating to various specialties of cancer.
- 10. To work in collaboration with other medical institutions, Health Service Departments, other Universities, aid agencies and institutions of repute and to co-ordinate with other societies in the pursuit of any of the above objects.
- 11. To perform all such acts as may be necessary or appropriate or incidental for achievement of any or all of the above objects.



## FROM THE DESK OF DIRECTOR



Development is a continuous process and there are no end points. The process itself is slow, but it must not halt at any point. The goal posts must keep on shifting to achieve a sustainable growth. AHRCC has made a significant progress in the last one year. All the statistical parameters of clinical services have shown significant upward trends. The OPD footfalls, surgical work, chemotherapy load, pathology & radiology investigations have more than doubled as compared to 2015-16 figures. But there is a further scope of improvement, once the infrastructure expands. To address this issue, few significant steps have been taken. Government of Odisha has formed a Special Purpose Vehicle in collaboration with Tata Trusts called Odisha Cancer Care Foundation (OCCF). This body will be responsible for expansion of AHRCC and for setting up of few cancer centres spread out all over the state. For physical expansion, the adjacent land, housing a residential colony, has been handed over to AHRCC. The quarters will be demolished and the centre will expand as per the master plan prepared by OCCF. Two more LINAC machines will be installed to meet out the growing demands of radiotherapy. A digital mammography machine, donated by Mrs Susmita Bagchi, has been inaugurated by Hon'ble Chief Minister of Odisha in August 2018 and is in continuous use. The district cancer centres are under close supervision of AHRCC to help patients in remote areas. The house keeping functions have been strengthened by installation of CCTV cameras, out sourcing of electrical related works. All the patient care services have been made totally free including anticancer medicines.

The future of the centre looks bright. The government is keen to develop this centre as centre of excellence. The constructions over the LINAC building are going on. Diagnostic services like PETCT, MRI, and CT scan will be installed on PPP mode. The academic activities are in full swing. Second batch of M.Ch. students in surgical Oncology & Gynaecological Oncology have joined. Internship training program in Medical Physics has started. The DMLT course is going on. With this rapid pace of development, within next few years this centre will achieve its objective as a centre of excellence.

I wish all success and a bright future.

**Dr. L. Sarangi**Director

Contact: 0671-2304264 E-mail: ahrccdirector@gmail.com

## REPORT FROM DEAN & PRINCIPAL

AHRCC has been approved by the MCI as the first Post-graduate Medical Education Centre of our state without MBBS course from the academic year 2017-18. To start with the Post-graduate students have been admitted to Super speciality Courses i.e Surgical Oncology and Gynaecological Oncology. The institution has been pursuing to start Post-graduate courses in other specialities and super specialities.



## I. Post-Graduate Medical Education:

## (a) ONGOING PG COURSE: (ADMISSION DURING 2017-18)

Two students each in the subject M.Ch. (Gynaecological Oncology and Surgical Oncology) have taken admission in the academic year 2017-18. The teaching and training programme of the PG students are going on as per the syllabus approved by the Utkal University.

## (b) ONGOING PG COURSE: (ADMISSION DURING 2018-19)

Two students each in the subject M.Ch. (Gynaecological Oncology and Surgical Oncology) have taken admission in the academic year 2018-19. The teaching and training programme of the PG students are going on as per the syllabus approved by the Utkal University.

Ongoing PG course in Radiation Oncology (Academic Year 2018-19) six students have taken admission during the academic year 2018-19 under the control of the Dean & Principal, SCB Medical College, Cuttack and continuing their study at AHRCC, Cuttack.

## II. Diploma in Medical Laboratory Technology (DMLT):

## (a) ADMISSION DURING 2017-18

The first batch, twenty students, have taken admission during the academic year 2017-18. The teaching and training programme of the DMLT students are going on as the DMLT council guideline of Government of Odisha. They will appear the final examination in 2019.

## (b) ADMISSION DURING 2018-19.

The second batch, twenty students, have taken admission during the academic year 2018-19. The teaching and training programme of the DMLT students are going on as the DMLT council guideline of Government of Odisha.

#### **III. Research Activities:**

## (a) SPONSORED PROJECT

(1) Department of Scientist & Technology (DST), Govt. of Odisha approved project.

Topic: "Understanding the Biology of bacterial vaginosis and its correlation with cancer cervix"

(2) Senior Research Fellow (SRF) under Indian Council of Medical Research (ICMR) Approved project.

Topic: "Clinicopathological study of Gallbladder cancer with special reference to expression of (ER), (PR) and HER-2(neu)"

- (b) PROJECT APPROVED BY AHRCC INSTITUTIONAL ETHICS COMMITTEE (IEC).
  - 1) PG Thesis -19
- 2) Research Project -21
- (c) SHORT PROJECTS:

Nineteen students MSc (Biotechnology) from different colleges have completed the short term research project in different departments of AHRCC.

## Our requirements:

- 1. An Academic building for the office of the Dean & Principal, Class room, Auditorium, Library, Reading Room, Research Unit, Examination Hall, etc.
- 2. To upgrade the 24 hours Emergency Service along with facility for Central Laboratory and Blood Banking.
- 3. To recruit staffs for the office of the Dean & Principal.
- 4. Hostel for Resident Doctors.

**Prof. N. Rout** Dean & Principal



## AHRCC AT A GLANCE

#### Academics & Research

Two students each in the subject M.Ch. (Gynaecological Oncology and Surgical Oncology), six PG students of Radiation Oncology and Twenty DMLT students have taken admission during the academic year 2018-19. The first batch of internship in medical physics has been completed successfully.

Research is an integral segment of medical education and patient care. Institutional Ethics Committee of the centre conducts meetings at regular intervals for review and approval of new research work to be performed. Several Govt. and industry sponsored intramural and extramural research works are being conducted in the institution resulting in good amount of publications in premier journals of national and international repute.

Library Committee supervises the maintenance and development of AHRCC central library and e-library. Post graduate committee monitors PG & M.Ch. education as well as inter departmental and inter institutional academic activities.

Hospital Based Cancer Registry & Patterns of Care & Survival Studies in Cancer Cervix, Cancer Breast and Head & Neck Cancers (HBCR-POCSS) project under National Cancer Registry Programme is working in the centre. Similarly the centre is enrolled in National Cancer Grid network. The NCG was created to form a union of cancer centres in the country which could provide uniform and high standards of cancer care, follow uniform evidence based guidelines for management of patients, develop human resource adequately trained to fulfill the cancer healthcare needs of the entire nation and conduct collaborative clinical research of a high standard.

Tumor board is conducted every day for disussion and decision of treatment protocols for new patients consisting of specialists of each segment.

## Diagnosis

- 1. On diagnostic front CT scan on regular basis started in the CT simulator machine on appointment of a regular radiologist.
- 2. New mammography machine and portable X-ray service have been started and catering to better patient care.
- 3. Govt. has formed a committee to install a PET CT scan on PPP mode and the process is almost finalized for execution.
- 4. Vendor has been finalized for 128 slice CT-Scan and tender is under process by Govt. of Odisha for MRI on PPP mode.

## **Collaboration with Tata Trust**

Up-gradation of AHRCC is under process in collaboration with Tata Trust in an effort to advance cancer care in the state.

#### **NIRAMAYA**

The new drug ware house is functioning for storing and management of Anticancer drugs for the whole state and NIRAMAYA is able to fulfill 100% demand for both general and anticancer drugs.

## **Telemedicine**

Telemedicine centre is a great help for cancer patients of different districts minimizing the long distance travel to the centre. This is also being utilized for teleconferencing with premier institutes for academic discussions and meetings.

Besides all the above developmental work, there has been tremendous increase in the workload in the clinical work. The OPD foot fall, surgical work, pathologic investigations increased by more than 50 percent as compared to last year. The emergency services and pain & palliative service are running in full swing and established their credibility.

AHRCC is actively engaged in the community service in the form of cancer education and early cancer detection camps in the state. This year sixteen camps have been organized. AHRCC's developmental activities are continuing with full vigour & energy. The support from the government is phenomenal. At this pace, the centre will soon become a strong force in the management of cancer in the country.

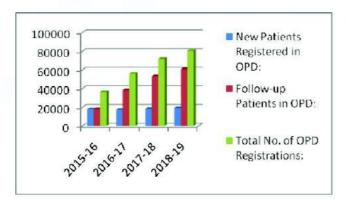
## **Significant Events**

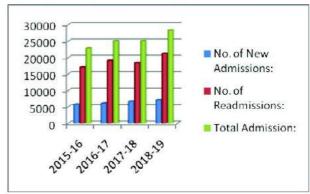
- 1. Digital mammography machine donated by Mrs. Susmita Bagchi was inaugurated by Hon'ble Chief Minister Sri Naveen Patnaik on 04.08.2018.
- 2. A special purpose vehicle (SPV) was formed as a joint venture of Govt of Odisha & Tata Trusts in the name of Odisha cancer care foundation (OCCF). It will be responsible for creation of a platform of cancer care all over the state. OCCF will also be responsible for up gradation of AHRCC.
- 3. Government decided to hand over the single storey quarters adjacent to AHRCC to AHRCC for its expansion. These quarters are in the process of demolition to create more space for expansion. The master plan will be prepared by TataTrust.
- 4. Digitalization of old records of the patients is under process.
- 5. Installation of CCTV cameras & creation of security control room of AHRCC.
- 6. Creation of general help desk and special help desk for OSTF & BKKY.
- 7. Installation of solar panels.
- 8. Outsourcing of electrical related activities to a professional body for operation & maintenance of AHRCC.
- 9. Increase of 08 no. of beds in day care unit.
- 10. Cancer screening camps from dt. 02.02.2019 to 08.02.2019 on the occasion of cancer observation week were organized in Dhenkanal, Jagatsinghpur, Puri, Kendrapara, Bhadrak and Khurda on the occasion of World Cancer Day. Cancer screening camps and awareness programme held in four slums in Bhubaneswar in collaboration with Airport Authorities Of India.
- 11. AHRCC yearbook 2017 has been published reflecting the faculty position teaching programmes and Research Publications.
- 12. The tumour board has been restructured for better functioning and better decision making for the patients.
- 13. High speed internet facility is available for the students and faculty to access modern books and journals.
- 14. Expansion of departments has happened with creation of new posts and filling up of prior posts.

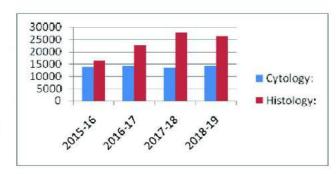
## **Hospital Services**

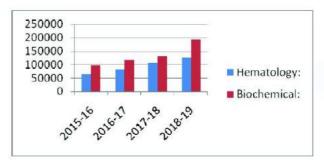
There has been an all-time rise in the number of patients attending the hospital along with all other services which have been depicted below.

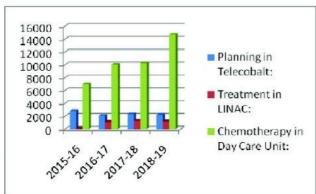
Particulars	2015-16	2016-17	2017-18	2018-19
New Patients Registered in OPD:	18163	17534	18403	19532
Follow-up Patients in OPD:	18298	38594	53522	61007
Total No. of OPD Registrations:	36461	56128	71925	80539
24hr. Emergency Services:	255	1371	3878	4720
No. of New Admissions:	5769	6032	6647	7072
No. of Readmissions:	17065	19061	18451	21256
Total Admission:	22834	25093	25098	28328
In-patient census:	163557	150057	145036	161485
Daily In-patient census:	447	411	397	442
Blood / Blood Component census:	1754	8379	8358	11223
No. of Discharge:	21535	21698	19316	20247
Hospital Death:	502	512	536	639
Cytology:	13860	14075	13511	14155
Histology:	16249	22461	27582	26466
Hematology:	63755	81349	105804	125465
Biochemical:	95555	115321	131979	192249
Total Pathological Investigations:	189419	233206	278876	358335
Ultrasonogram:	2519	1078	1161	3640
X-Ray:		2812	5008	7029
CT-Scan:			1036	1300
Mammography:				600
Minor OT Procedures:	483	793	921	959
Major OT Procedures:	1188	1596	1810	2118
Total OT Procedures:	1671	2389	2731	3077
Biopsy:	1568	1681	1969	2374
Patients in Recovery Room:	651	1663	1892	2299
Chemotherapy in Day Care Unit:	6996	10042	10275	14736
Chemotherapy in wards & cabins:	NA	NA	NA	19810
Planning in Telecobalt:	2850	2085	2367	2231
Fractions Delivered in Brachytherapy:	1321	1143	1129	1566
Treatment in LINAC:	125	1160	1322	1231
CT Simulation:	259	1230	1346	1351
Pain & Palliative Care:	3013	6115	10793	16528
Counseling by NCD Counselor:	4514	5156	4563	4349
Treatment Assistance Schemes:	2015-16	2016-17	2017-18	2018-19
Odisha State Treatment Fund (OSTF)	1834	1048	1155	1057
Biju Krushak Kalyan Yojana (BKKY)	4904	3564	3064	2471

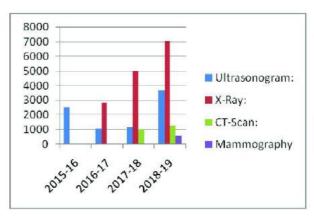


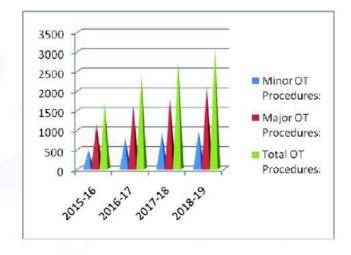


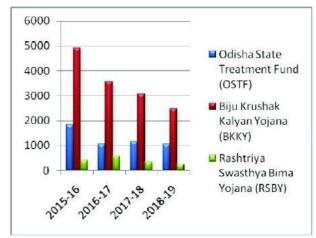












## **MAJOR ACTIVITIES**



Presentation on AHRCC before Hon'ble Chief Minister Shri Naveen Patnaik





Inauguration of Digital Mamography by Hon'ble Chief Minister Shri Naveen Patnaik



Release of Year Book in Governing Body Meeting by Hon'ble Minister Shri Pratap Kumar Jena



Governing Body Meeting under chairmanship of Hon'ble Minister Shri Pratap Kumar Jena

## **HOSPITAL SERVICES**



Help Desk



Patient Shed



Digital Mammography Machine



Treatment in LINAC



Day Care Chemotherapy Ward



Post Surgical ICU



Walk-in-Cooler in Drug Ware House



Niramaya DDC

## **DEPARTMENTS**

## ANESTHESIOLOGY

This Department caters to the need of the departments conducting surgical procedures in the form of preoperative, intraoperative, post-operative anesthesia, respiratory and recovery room care. The department also provides services to (a) the Radiation Oncology department for treatment of pediatric and uncooperative patients, (b) the Medical Oncology department during intrathecal administration of chemotherapeutic agents, (c) training to postgraduates in Anesthesiology of SCB Medical College & Hospital.

## **Professor & Head**

Dr. Rekha Das, MD

#### **Associate Professor**

Dr. Sumita Mohanty, MD

#### **Assistant Professor**

Dr. Rajat Kumar Das, MD

Dr. Janki Janka, MD

Dr. Sunita Mishra, MD

Dr. Aratiparava Sahoo, MD

Dr. Pragyananda Das, MD

Dr. Shyam Surat Sahoo, MD

#### PATIENT SERVICES

Details of Work Done	Number
Pre Anesthetic Checkup	2590
Regional Anesthesia	581
General Anesthesia	1537
Miscellaneous (IT	419
Chemotherapy guide, RT	
insertion, vascular access,	
sedation for Radiotherapy and	
bed side resuscitation)	
Post Surgical ICU	2299

## **ACTIVITIES**

#### Prof. Rekha Das

- Nodal Officer of MCI
- Doctor incharge Operation Theatre
- Reviewer of Indian Journal of Anesthesia
- Governing Council Member of Research Society of Anaesthesiology & Clinical Pharmacology
- Course Director of Difficult Airway Workshop organized by Dept of Anaesthesia and RSACP
- Elected as the 'President Elect' of ISA ODISHA for the year 2018-2019
- Founder member and secretary of ISCCM ,Cuttack City Branch
- 28th RSACPCON Judge of Basudeokaushalya Award (Neuroanaesthesia) on 8 th April 2018 at Jaipur
- Examiner for MD Anaesthesia Exam at Patna Medical College, Patna 1st & 2nd June 2018
- Judge in P. K. Tripathy Memorial Paper Presentation held on 8th Sept 2018 in the state conference - ISACON ODISHA 2018 at Rourkela
- Judge in 'Oral Competition Paper' in ISACON East Zone in Kolkata on 6th October 2018
- Organised the COLS Compression only life Support in DCP Headquarters in Cuttack on 23rd October 2018 as a part of All India ISA campaign
- Teaching and HANDS ON TRAINING on "Compression Only Life Support" to Traffic Police Staff on 23rd October 2018

## Dr. Sumita Mohanty

- Conducted Contact session for IAPC Certificate Course in Essentials of Palliative Care on 9th - 10th June 2018 & 8th - 9th December 2018 at AHRCC, Cuttack
- Conducted "Volunteers Training programme on Palliative Care" on 11th June 2018 at Orange Cross PVT. LTD, BBSR
- Conducted Examination for IAPC Certificate Course in "Essentials of Palliative Care" (June Session) on 26th August 2018 & 2nd February 2019 at AHRCC
- Judge for the session on "Free Communication", Judge for the "Poster Walk", Chaired a Session on "Nursing Issues" and attended C.C Meeting of IAPC on 7th & 10th of February 2019 at IAPCON -2019, Kochi

## Dr. Rajat Kumar Das

- Elected as the Joint Secretary of ISA ODISHA State Branch
- Attended World Anaesthesia day on 16th October ISA Odisha State Branch
- Teaching and HANDS ON TRAINING on "Compression Only Life Support" to Traffic Police Staff on 23rd October 2018

## **PAIN & PALLIATIVE CARE**

This unit provides prompt palliative care through different modalities of services & immediate management of pain to patients at any stage of the disease (mostly terminally ill) with an intention for an improved quality of life. The services provided here have managed to garner recognition throughout

the region which is reflected through the influx of patients from various government and private medical colleges & hospitals of eastern India. IAPC certification courses are being conducted in 2 sessions in a year for all doctors, nurses, volunteers and social workers at the centre.

Our centre, being the State Nodal Centre for Palliative Care, coordinates with the 15 satellite centres established at district headquarter hospitals of the state, to offer Palliative treatment. The doctors and staff at these satellite centres received Palliative Care training from 'Karunshraya', Bangalore & AHRCC, Cuttack.

## **Unit In-Charge**

Dr. Sumita Mohanty, Associate Professor, Anaesthesiology

Dr. Devasis Acharya (Relieved on 16.02.2019)

Details of Work	Number	
Total	New	3299
Consultation	Follow up	13229
	Total	16528
Ryles tube inse	Ryles tube insertion	
Peritoneal tapping		1939
Wound Care		1074
Lymphoedema Management		459
Colo Care& Education		769
Morphine Tabs Dispensed		157519
Morphine Injections		800
Physiotherapy		435

## **Home Visits:**

We have carried out 54 home visits to patients registered for Palliative Care to offer treatment and services to the needy at their doorstep. We have also been digitally guiding the treatment of patients at distant places through video clips and images on WhatsApp and telephonic calls.

#### **ACTIVITIES**

 Dr. Devasis Acharya was awarded 'Doctor of the year' by Avikshya Trust, Bhubaneswar.

## **EMERGENCY SERVICES**

It is the most sensitive and challenging clinical zone in the tertiary care centre which receives patients from all over the state, both old and new cases for immediate management.

## **Unit In-Charge**

Dr. Kunal Goutam, Associate Professor, Surgical Oncology

Dr. Devasis Acharya (Relieved on 16.02.2019)

## **Contractual Medical Practitioners**

Five MBBS Doctors on rotation

## **PATIENT SERVICES**

Details of Work Done	Number
Total patients received at	4720
emergency	
Improved & discharged	4018
following treatment	
Admitted Cases	702
Deaths	129

## **DENTAL**

Oral cancer is one of the common cancers in our country, which is attributed mainly to different forms of tobacco consumption, poor oral and dental hygiene. The dental department serves the patients by way of diagnosis, oral health education, dental consultation and treatment.

## **Facilities Available:**

- Routine dental procedures (extraction, restoration, grinding, scaling, prosthesis)
- Intra-oral injection for Oral Sub mucous Fibrosis.
- Iaw retraction for trismus.

## Head of the Department (I/C)

Dr. Sanjay Panda,

Associate Professor, Head & Neck Oncology

## **Assistant Dental Surgeon**

Dr. Namrata Panda, BDS

Details of Work Done	Number
OPD (New & Follow up)	1337
Referred Head & Neck	370
Cancer Cases	
Complete dental evaluation	36
& Management before	
CT/IVBP/ Others	
Jaw Retractions	202
Dental Procedures	22
Pre Cancerous Management	203
Oral inflammation/Ulceration	146
Management	
Diagnosis/	48
Management/Follow up &	
Oral health evaluation/	

## **GYNAECOLOGIC ONCOLOGY**

Dept. of Gynecological Oncology deals with female cancer patients for prevention, palliation, early diagnosis and prompt adequate treatment. Departmental library has more than 100 books and periodicals for education and research purpose. The main activities of this department are:

- Diagnosis and treatment of female genital tract malignancies.
- Diagnosis of premalignant lesions and its proper treatment.
- Routine screening of female population for early diagnosis of cancer cervix amongst the patients attending the outdoor of the centre.
- Assisting in Mobile Cancer Detection Camps for screening of patients.
- Training of Post-graduate students, inservice doctors and Para-medical workers.
- Training in gynecologic oncology of post-PG faculties.
- Teaching and training of M.Ch. students.
- Undertaking research projects as priority.

## Professor & HOD

Dr. Sushil Kumar Giri, MD, FICOG

Dr. Jita Parija, MD, FICOG (HOD)

## **Associate Professor**

Dr. Bhagyalaxmi Nayak, MD, FICOG, Ph.D

Dr. Janmejaya Mohapatra, MD, FICOG

#### **Assistant Professor**

Dr. Manoranjan Mohapatra, MD, FICOG

Dr. Ashok Ku. Padhy, MD, FIGO

## **Senior Resident**

Dr. Smrutisudha Pattnaik, MD

Dr. Deepika Das, MD

## M.Ch.

Dr. Rohini, MS

Dr. Nagavalu Vasundhara, MS

Dr. Neethu P. K., MS

Dr. Jagannath Mishra, MS

Details of Work Number			r
Done	one		
OPD	New	Follow	Total
		up	
Ca Cervix	1068	1539	2607
Stage I	171	564	735
Stage II	298	386	684
Stage III	599	589	1188
Ca Ovary	742	1258	2000
Ca Endometrium	182	335	517
Ca Vulva	49	105	154
Gestational	27	93	120
trophoblastic			
disease			
Ca Vagina	19	25	44
	151		
	312		
	Benigr	n & Other	1807
Inappropriate Hysterectomy			54
Total OPD			10373
Admission (New & Readmission)			743
Cytology			1775
Biopsy			675
Major Surgeries		Cervix	70
		Ovary	167
	Endo	metrium	41
	Vulva 8	& Vagina	16
		Lap	61
		Benign	181
		Others	24
		Total	560
Minor Surgeries			197
<b>Total Surgical Proce</b>	edures		757

## **ACTIVITIES**

#### Prof. Sushil Kumar Giri

- Examiner for MCh in St. Johns Bangalore on 31st July 2018
- Awarded for his services in Gyn Oncology In Eastern India in YUVA FOGSI on 22nd November 2018

## Dr. Bhagyalaxmi Nayak

 Elected as editor for Silver-city bulletin for IMA Cuttack on 25th April 2018

## Dr. Janmejaya Mohapatra

- Organising Secretary SOVSI 1st Annual Conference on 15th - 17th June 2018
- Facilitated as National Joint Secretary IMACGP & Chaired the oration session as state General Secretary IMA State Annual Conference at Bhadrak on 16th -17th February 2019

## Dr. Manoranjan Mohapatra

 Organising Secretary SOVSI 1st Annual Conference on 15th - 17th June 2018

## Dr. Ashok Kumar Padhy

- Elected as Joint Secretary for IMA Cuttack on 25th April 2018
- AOGO focus- editor, AOGO judge in free paper session and written Quiz on Gyn Onco. on 15th - 17th June 2018 in 42nd annual conference of AOGO & 1st National Conference of SOVSI
- Convener & Coordinator Gyn Onco Quiz at AGOICON on 16th - 18th November 2018 at Gwalior

## **HEAD & NECK ONCOLOGY**

Oral cancer is one of the 10 most common cancers of the world and the commonest in India. There is excellent evidence from many sources that approximately 90% of these cancers are due to tobacco abuse in any form and poor oral & dental hygiene. Almost 70% - 80% of the cases reported have advanced stage of cancer which is practically in Stage-III & IV. Cancers of the Thyroid gland, parotid gland and minor salivary glands are also frequently reported in this Dept. The incidence of pre-malignant lesions like leukoplakia and sub-mucous fibrosis has increased considerably. Cosmetic value being a vital factor, various reconstructive procedures is being performed by this department.

The post-graduate students, Paramedical staffs and ex-service doctors are imparted regular training programs keeping in view the early detection, prevention and treatment of Head & Neck cancers as the main theme.

## **Professor & Head**

Dr. Pramod Ch. Pathy, MS

#### **Associate Professor**

Dr. Sanjay Kumar Panda, MS

## **Assistant Professor**

Dr. Paresh Kuumar Behera, MS

Dr. Asutosh Hota, MS

## **Senior Resident**

Dr. Sanjeev Kumar Mishra, MS

Dr. Siddharth Panditray, MS

## **Plastic Surgeon**

Dr. Prasanta Kumar Bala (Deployed)

## PATIENT SERVICES

Details of	Number			
Work Done				
OPD	New	Follow up	Total	
	4309	7202	11511	
Admission	New	Readmission		
	392	70	462	
Biopsy			895	
Major	Buccal muc	cosa	127	
Surgeries	Gingivo bu	ccal sulcus	32	
	Hard palat	e	8	
1	Tongue		64	
	Alveolous		55	
	LIP		10	
	Tracheosto	my	13	
	Cervical Ly	18		
	SCC Scalp	4		
1	BCC	7		
	Thyroid	29		
	Parotid Gla	15		
	Angle Of Mouth		16	
	Retromolar	Trigone	8	
	Nasal Cavi	ty	2	
	Others		12	
	Total		420	
Minor Surgeries	3		507	
Total Surgical I	Procedures		927	
Reconstructive	Forehead F	13		
Surgeries	Nasolabial	54		
	Pmmc Flap	120		
	Deltopecto	ral Flap	6	
	Radial Free	Forearm Flap	10	
	Others		13	
	Total		216	

## **MEDICAL ONCOLOGY**

Medical oncology department has an important role in the management of cancer cases. The main function of this division is to provide treatment care for the patients suffering from wide range of malignant neoplasms especially for haematological

malignancies, lymphoma and solid neoplasms by chemotherapy as primary mode, concurrent mode (CT/RT), neo-adjuvant before RT/Surgery or adjuvant mode following RT/Surgery.

The faculties of Medical Oncology teaches & guides the Radio Therapy PG students on Chemotherapy. They also trends the Doctors and Paramedics of different districts on Chemotherapyon regular interval.

Department of Medical Oncology has a Paediatric Oncology Wing for paediatric patients coming to the centre. The ten bedded Sovan Bhuyan Memorial Day Care Unit is serving under the department for the patients receiving chemotherapy.

## Head of the Department (I/C)

Dr. Sanjukta Padhi, MD

## **Associate Professor**

Dr. Diptirani Samanta, MD

## **Assistant Professor**

Dr. Prasanta Kumar Parida, MD, DM

Dr. Lal Mohan Soy, MD

## **Senior Resident**

Dr. Biswajit Kar, MD

Details of	Work	Number			
Done					
OPD	OPD 1		Follow up	Total	
			9718	15778	
Admission		New	Readmission		
			8597	10290	
Chemothera	py in Da	y Care	Unit	14736	
	Pediatric	ALL		535	
		AML	47		
		NHL		145	
Types of		HD		85	
Malignancies		Other Solid Tumors		411	
		Total		1223	
	Adult	Haematolymphoid Cases		3320	
		Solid T	20847		
		Total		22847	

## **MEDICAL PHYSICS**

The Department of Medical Physics ensures implementation of the provisions of the Radiation Protection Rules (RPR)-2004 enforced by the Atomic Energy Regulatory Board (AERB), Government of India with the following responsibilities:

- Evaluation and optimization of Radiation treatment planning for cancer patients undergoing radiation therapy.
- Performing radiation dosimetry, periodic calibrations, quality assurance (QA) testing traceable to national standards laboratory and maintenance of all the radiotherapeutic and radio-diagnostic equipments/ machines.
- Observing radiation safety for the radiation workers, staff members, patients and public in the Departments of Radiation Oncology, Radiodiagnosis, Nuclear Medicine and Medical Physics.
- Participating in various research and developmental activities of the centre.
- Facility design and Planning for commissioning of new radiation installations and decommissioning of old installations in accordance with the requirements of the installation that meets the regulatory stipulations of radiation protection and safety.
- Preparations of specifications for treatment and dosimetric equipment;
- Acceptance testing, commissioning and quality assurance (including calibration) of radiation facilities.
- Measurement, analysis and tabulation of beam data for clinical use.
- Development of QA protocols and procedures in radiation therapy regarding delivery of radiation treatment, radiation safety and control and regulatory compliance.

- Supervision of radiation therapy equipment servicing and maintenance of records.
- Teaching Radiation Physics to the PGstudents for MD (Radiation Oncology) degree and the DMRT(Dip. in Medical Radiation Technology) students of SCB Medical College, Cuttack.
- Internship for M.Sc. Medical Physics students.

## Professor & Head

Dr. Pradeep Kumar Hota, PhD, Dip.RP

#### **Assistant Professor**

Sri Rajendra Meher (RSO), M.Phil, Dip.RP Sri Himansu Sekhar Bhuyan, M.Sc., Dip.RP Sri Prasanta Kumar Moharana, M.Sc., Dip.RP Ms. Itishree Priyadarshini, M.Sc., Dip.RP

#### **PATIENT SERVICES**

Telecobalt therapy

Details of Work Done	Open field	Blocked field	HSB	Wedge	Total Fields	# New Pts
Bhabhatron	2483	9	0	0	2492	1375
Tharatron	1163	170	470	4	1807	856

## Megavoltage therapy

Details of Work Done	CRT	3DCRT	IMRT	VMAT	SRS/ SRT	Elec- tron	Total
Synergy	1	10	363	123	0	23	520
Compact	10	701	0	0	0	0	711

## HDR Brachytherapy

Details of Work	Sing	ingle Channel		Triple Channel			Total
	New	Old	Total	New	Old	Total	Sittings
GM plus	183	299	482	378	706	1084	1566

## Treatment Planning

Monaco	Oncentra	Abacus	Manual (LA)	Manual (Co-60)	Total Cases
489	709	1566	33	2231	5028

## Summary

B-II	T-780C	Compact	Synergy	GMplus	Total Patients
1375	856	711	520	1566	5028

## **PATHOLOGY**

The Department of Pathology acts as the gateway to the cancer centre. Its role on the diagnosis of cancer, subjects the patients to various treatment modalities and follow-up. It has several sections like Histopathology, Cytology, Hematology, Clinical Pathology, Biochemical Pathology and Microbiology. Besides the hospital laboratory services its staff participate in various Cancer Detection Camps.

This department is facilitated with the studies of Cytology, Histology, Biochemical, Hematology, Clinical pathology, Bonemarrow basing on Standard treatment protocols.

Twenty students take admission every year for DMLT course. Life Science and Biotechnology Students of different Universities are being trained in the department as project fellows.

## **Professor & HOD**

Dr. Sagarika Samantaray, MD(Path.)

## **Associate Professor**

Dr. Sasmita Panda, MD(Path)

## **Assistant Professor**

- Dr. Kusumbati Besra, MD(Path.)
- Dr. Mamita Nayak, MD(Path.)
- Dr. Krushna Chandra Pani, MD(Path.)
- Dr. Snigdha Rani Nahak, MD(Path.)

## **Senior Resident**

- Dr. Subharnsu Ku Hota, MD(Path.)
- Dr. Bagmi Mishra, MD(Path.)
- Dr. Arpita Pandia, MD(Path.)
- Dr. Laxmi Triya, MD(Path.)

## Senior Research Fellow

Mr. Sashibhusan Dash

## PATIENT SERVICES

Details of Work	]	Number
Done	Cases	Investigations
Histology	7179	26466
FNAC	2523	6571
Exfoliative	1365	2746
Cytology		
Pap Smear	2027	2027
Body Fluids	776	1575
Bone Marrow	309	1236
Hematology	32318	125465
Biochemical	26042	192249
Total	72539	358335

## **RADIODIAGNOSIS**

This department has been functioning since the inception of this institute. The patient services are carried out through radiological and ultrasound imaging. The Mamography machine has been installed in August 2018 for early detection of Breast Cancer.

Post Graduate students of AHRCC are being trained on Radiology for cancer patients by faculties of the department.

## Head of the Department (I/C)

Dr. Bhagyalaxmi Nayak,

Associate Professor, Gynecological Oncology

#### **Assistant Professor**

Dr. Suvendu Kumar Mohapatra, MD

#### **Patient services**

Details of Work Done	Number
Ultrasonogram:	3640
X-Ray:	7029
CT-Scan:	1300
Mammography	600

## **RADIATION ONCOLOGY**

This department treats about 200 patient's daily using telecobalt therapy and HDR brachytherapy. About 65% of all cancer patients attending this institute avail radiation therapy during their course of treatment. External Beam therapy is delivered by one telecobalt units (Theratron-780C) from 8:00 AM to late night in three shifts on all working days. Multiple-fields, wedge, block and tangential fields at 80cm SSD are practiced as required. Now the department is well equipped with Linear Accelerator and CT-Simulator. More than thousand patients were treated successfully with most sophisticated treatment modalities like VMAT and IMRT. PG-studies in radiotherapy leading to MD (RT) is available in the institute since 1973. Six PG students admit every year for their MD degree. Post graduate seminars are organized twice a month.

## **Professor & HOD**

Dr. Surendra Nath Senapati, MD

Dr. Niharika Panda, MD (HOD)

## **Associate Professor**

Dr. Sanjukta Padhi, MD

Dr. Lucy Pattanayak, MD

#### **Assistant Professor**

Dr. Deepak Kumar Patra, MD (Deployed)

Dr. Manoj Kumar Behera, MD

Dr. Tapan Kumar Sahu, MD

Dr. Durga Prasad Sahoo, MD

## **Senior Resident**

Dr. Tanushree Mishra, MD (Deployed)

Dr. Papuji Meher, MD

Dr. Lincon Pujari, MD (Deployed)

Dr. Suresh Kumar Rout, MD

Dr. Bijaylaxmi Sahoo, MD

Dr. Jatin Kumar Soren, MD

#### **Patient services**

Details of Work			Nun	nber		
Done	OPD		Admiss	sion	Readr	nissio
					n	
Head & Neck	5927		851		2833	
Breast	3630		317		2601	
Gyneacological	4084		665		1615	
Lungs	597		188		752	
Hematological	419		143		302	
Upper GI	748		179		753	
Lower GI	824		181		652	
Bone & Soft Tissue	490		81		208	
Male GU System	574		66		314	
CNS Tumours	403		182		235	
Hepato	413		135		392	
pancreato Biliary						
Others	1681		173		912	
Total	19790		3166		11569	
RT Planning -	CT S	IM	LA-1		LA-II	
LA	1351		711		520	
Brachytherapy ( Total Fractions	3 Cha	nnel	Single Channe	el	Total	
Delivered )	1084		482		1566	
RT Planning -	B- II		T-780C		Total	
EBRT	Plan	Re	Plan	Re	Plan	Re
		Plan		Plan		Plan
	1375	132	856	155	2231	287
Departmental	PG C	lasses	PG Sen	ninars	& Cas	se
Academic			Present	ations	3	
	63		86			

## **ACTIVITIES**

 Prof. Narayan Sahoo, Chief Medical Physcist, MD Anderson Cancer Center, USA delivered a talk on basics of proton therapy on 13th February 2019 at RT Seminar Hall

## Prof. Surendra Nath Senapati

 Felicitated by the Honourable Governor of Kerala at the inaugration ceremony of AROICON 2018  Guest of honour in 29th ICRO on 1st -2nd September 2018 held at Coimbatore

## Prof. Niharika Panda

- External Examiner at MNJ Institute of Oncology and Regional Cancer Centre Hyderabad on 12th May 2018
- External Examiner to conduct M.D. (RadioTherapy) examination at Sri Venketshwar Institute of Medical Sciences, Tirupati on 23rd May 2018
- Subject expert for selection of Post doctoral fellowship in Pallative care at AIIMS Bhubaneshwar

## Dr. Sanjukta Padhi

 Overseas training in Weston Park Hospital, Sheffield, UK from 3rd March to 16th March 2019 availing ESTRO mobility grant on Stereotactic abalative body Radiotherapy

## Dr. Lucy Pattanayak

- Received ESTRO TTG (Technology Transfer Grant) 2017 - 18 in VMAT in Head and Neck Cancer, underwent training in Beatson Oncology Centre, Glasgow, UK in May 2018 under supervision of Dr Derek Grose
- Mentioned in ESTRO mobility grant report (TTG)

## **SURGICAL ONCOLOGY**

Surgical oncology is one of the important departments of the cancer centre. Usually all the new patients coming to the center are first seen in the Surgical Oncology OPD and after getting the tissue or cytological diagnosis and evaluation for operability both clinically and radiologically, those patients are

taken for surgical admission and operations. Inoperable cases detected either clinically or radiologically are referred for other modality of treatments like chemotherapy and or radiotherapy.

Modified radical mastectomy, Breast conservation surgeries, radical gastric resections, Abdomino Perineal Resection of rectal cancers are few of those surgeries being done routinely. Radical as well as conservative surgeries for cancer penis are also done frequently. Many a times palliative and bypass surgeries are being done to alleviate pain and agony, Oesophago-gastrectomy, Whipples procedures are been done less frequently. Wide local excision of soft tissue cancers are also being done in routine basis along with Reconstructive procedures. reconstructive surgeon is working full time but on deputation basis from civil hospital. A fulltime faculty in plastic and reconstructive surgery is badly needed for this department. Post-graduate students from the department of Surgery, SCB Medical College, Cuttack are undertaking training on rotation, They are getting much better exposure and benefit as more than 50% of cases in their examination period are oncology subject. We need to get more and more support from the HOD Surgery from SCB Medical college in this regard posting them on rotation and also for at least 3 months instead of 1 month. Surgeons from peripheral health services are also undergoing re-orientation training in surgical technique on rotation basis. This reorientation program for the peripheral surgeons needs to be on a more regular basis which is not the fact now. The departmental seminar is being

conducted regularly. The faculties have also delivered many guest lecturers, presented papers in conferences and taken part in various symposia and workshops. Faculties have regularly taking part in early cancer detection and educational programs joining the cancer control camps and various awareness programs. M.Ch. in Surgical Oncology is continuing from 2017.

## **Professor**

Dr. Padmalaya Devi, MS

Dr. Prafulla Kumar Das,

MS,FAIS,FUICC(Oncology), (HOD)

#### **Associate Professor**

Dr. Swodeep Mohanty,

MS, FAIS, FMAS FIAGES

Dr. Kunal Goutam, MS (I/C Emergency Services)

## **Assistant Professor**

Dr. Subrat Kumar Samantra,

MS, FCGP, FIAGES

Dr. Bharat Bhusan Satpathy, MS, FIAGES

## **LTRMO**

Dr. Mohanlal Khadia, MS

#### M.Ch.

Dr. Kalyan Pandey, MS

Dr. Nilesh Patil, MS

Dr. Supratim Bhattacharya, MS

Dr. Kunhi Mohammad K P, MS

#### PATIENT SERVICES

Details of Work		Number		
Done				
OPD	New	Follow up	Total	
	6474	9533	16007	
Admission	New	Readmission		
	1231	295	1526	
Biopsy		•	804	
Major Surgeries	Breast	371		
	Head & Neck		61	
	Stomach	198		
	HBP		44	
	Colon & Rectum		162	
	Genito-Urinary		67	
	STS		62	
	Skin		61	
	Others		112	
	Total		1138	
Minor Surgeries			255	
Total Surgical P	Total Surgical Procedures			

## **ACTIVITIES**

- 1. Co organized CME with Apollo Hospital Bhubaneswar on colorectal cancer in the month of June 2018
- Organized Ostomy care training for sisters of AHRCC on 4th Fridays of December 2018 and January 2019

#### Prof. Prafulla Kumar Das

- Honoured by IMA Bhubaneswar branch
   -Urmila Cancer Smaraki Trust, 23rd
   December 2018
- Selected as Reviewer of Indian Journal of Surgical Oncology

## Dr. Swodeep Mohanty

 Received Fellowship in Laparoscopic Colorectal surgery and FACS.



# **RESEARCH ACTIVITIES**

## **Institutional Ethics Committee**

Sl. No.	Name of Member	Qualification	Designation in Ethics Committee
1	Dr. Asoka Kumar Das	Ph.D.(Physics)	Chairman
2	Dr. Dillip Kumar Agarwala	MD	Member Secreatry
3	Prof. Kailash Chandra Mohapatra	MS (Surgery)	Clinician
4	Dr. Sanghamitra Pati	MD, MPH	Clinician
5	Dr. Kausika Mishra	MD (SPM)	Clinician
6	Dr. Kali Prasad Patnaik	MD (Pharmacology)	Basic Medical Scientist
7	Mrs. Mrinalini Padhy	MA, LLB	Lay Person
8	Sri Manoj Kumar Mishra	LLB	Legal Expert
9	Mrs. Narmada Kumari Parida	MA (Philosophy), B.Ed.	Social Scientist

# ACTIVITIES OF INSTITUTIONAL ETHICS COMMITTEE, AHRCC

Sl No.	Study Title	Investigator	Date of Approval
1.	To study the expression profile of SG2NA variants in tumor tissues in comparison to its normal adjacent tissues.	Miss Padmini Bisoyi, CSIR-JRF, JNU New Delhi	30.06.2018
2.	Evaluation of antileukemic and immunogenicity properties of engineered Escherichia coli asparaginase-II for the treatment of acute lymphatic leukemia in preclinical model.	Mainak Biswas, PhD 2nd Year KIIT University, Bhubaneswar	30.06.2018
3.	Functional Metagenome of Oral Microbiome in Oral Cancers and Potentially Malignant Disorders.	Dr. Swagatika Panda, Department of Oral Pathology & Microbiology, Institute of Dental Science, S'O'A University, Bhubaneswar	30.06.2018
4.	Clinicopathologic spectrum of oral squamous cell carcinoma in Odisha.	Dr. Swagatika Panda, Department of Oral Pathology & Microbiology, Institute of Dental Science, S'O'A University, Bhubaneswar	30.06.2018
5.	Clinocopathological study of gallbladder cancer with special reference to expression of estrogen receptor (ER) Progesterone receptor (PR, and human epidermal growth factor receptor-2 (Her-2/neu).	Mr. Sashibhusan Dash, Senior Research Fellow, Dept. of Pathology, AHRCC	30.06.2018

S1 No.	Study Title	Investigator	Date of Approval
6	A comparative study of survival and feasibility with hypofractionated and conventionally fractionated chemo-radiotherapy in low performance status high grade astrocytma patients.	Dr. Lincoln Pujari, Senior Resident, Dept. of Radiation Oncology, AHRCC	30.06.2018
7	A comparative study of adjuvant chemotherapy post radical concurrent chemotherapy Vs only radical concurrent chemoradiotherapy in locally advanced carcinoma cervix	Dr. Niharika Panda, HOD, Radiotherapy, AHRCC	30.06.2018
8	Response evaluation of two different fractionation schedules of radiotherapy using visual analogue scale in patients with painful bone metastases.	Dr. Sanjukta Padhi, Associate Prof., Dept. of Radiation Oncology, AHRCC	30.06.2018
9	A global, multicenter, three arms, open-label randomized study to evaluate the efficacy and safety of Nanosomal Docetaxel Lipid Suspension compared to Taxotere ® (Docetaxel Injection Concentrate) in triple-negative breast cancer patients with locally advanced or metastatic breast cancer after failure to prior chemotherapy.	Dr. Prasant Kumar Parida, Asst. Prof., Dept. of Medical Oncology, AHRCC	30.06.2018
10	Adjuvant Dose-Dense Chemotherapy in Breast Cancer : A single centre Experience.	Dr. Prasant Kumar Parida, Asst. Prof., Dept. of Medical Oncology, AHRCC	30.06.2018
11	Role of Volume medulated arc therapy in Head & Neck Cancer.	Dr. Lucy Pattnaik, Associate Prof., Dept. of Radiation Oncology, AHRCC.	30.06.2018
12	Effect of perioperative music therapy in patients on patient satisfaction, stress, pain and awareness in patients undergoing intra-abdominal cancer surgeries under general anesthesia.	Dr. Sumita Mohanty, Associate Prof., Dept. of Anesthesia, AHRCC, Cuttack	30.06.2018
13	Treatment of post-operative delirium in elderly patient undergoing major oncosurgery with different timings of dexmedetomidine infusion.	Dr. Sunita Mishra, Asst. Prof., Dept. of Anesthesia, AHRCC, Cuttack	30.06.2018
14	ERAS in Abdominopelvic Onco Surgeries.  Dexmedetomidine versus Fentanyl as an adjuvant to ropivacaine as PCEA.	Dr. Janaki Janka, Asst. Prof., Dept. of Anesthesia, AHRCC, Cuttack	30.06.2018
15	Study of Predictive and prognostic role of Immunohistochemical markers in Phyllodes tumor of breast	Dr. Kusumbati Besra, Asst. Prof., Dept. of Pathology, AHRCC, Cuttack	30.06.2018
16	Comparison of preoperative endometrial biopsy grade and final pathologic diagnosis in patients with endometrioid endometrial cancer.	Dr. Ashok Kumar Padhy Dept. of Gynaecology Oncology, AHRCC, Cuttack	30.06.2018

S1 No.	Study Title	Investigator	Date of Approval
17	Incidence and comparison of oral and oropharyngeal complications in patients undergoing radiation and chemoradiation with special emphasis on HPV positive with HPV negative SCC in Odisha.	Dr. Sanat Kumar Bhuyan, Prof. HOD, Dept. of Oral Medicine and Radiology, Institute of Dental Sciences, SOA University, Bhubaneswar	30.06.2018
18	Prevalence of HPV16 pathogenesis in oral squamous cell carcinoma and correlation of p16ink4a expression in HPV-16 positive case by immunohisto-chemistry in Odisha population.	Dr. Ruchi Bhuyan, Prof. HOD, Dept. of Oral Pathology & Microbiology, Institute of Dental Sciences, SOA University, Bhubaneswar	30.06.2018
19	Comparison of gastrointestinal toxicity with intensity modulated radiotherapy (IMRT) and three dimensional conformal radiotherapy (3DCRT) in patients of carcinoma cervix.	Dr. Bikash Ranjan Mahapatra, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
20	Intensity-modulated versus 3-dimensional conformal radiotherapy in the definitive treatment of inoperable esophageal cancer: comparison of acute toxicity and dosimetric parameters.	Dr. Satyabrata Kanungo, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
21	Axillary lymph node coverage with 3-dimensional tangential field irradiation in post breast conservation surgery patients and correlation with lung dose.	Dr. Minakshi Mishra, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
22	Dosimetric comparison of intensity modulated radiotherapy and volumetric arc radiotherapy for gastric cancer.	Dr. Swaraj Shankar Satpathy, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
23	A study on sensorineural hearing changes in patients of carcinoma of head and neck treated with 3-DCRT vs IMRT with or without cisplatin based chemotherapy.	Dr. Ajitesh Avinash, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
24	Correlation between Bone marrow dosimetric parameters and acute hematological toxicities in Locally advanced Rectal cancer patients treated with preoperative concurrent chemo-radiotherapy by 3DCRT vs IMRT technique.	Dr. Abani Kanta Nanda, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
25	Evaluation of 3D-CRT vs IMRT radiation dosimetry in Carcinoma of Left Breast.	Dr. Sugyan Nandan Mohanty, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
26	Association of Brainstem dose with patient- reported acute fatigue in head and neck cancer radiation therapy.	Dr. Arya Pradhan, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
27	Comparing Cystatin-C changes as a measure of renal function before and after radiotherapy in patients with stomach cancer.	Dr. Puspamanjari Nayak, PG Student, Dept. of Radiation Oncology, AHRCC, Cuttack	30.06.2018
28	Dose-volumetric parameters for predicting thyroid dysfunction after PORT for Breast Cancer.		30.06.2018

S1 No.	Study Title	Study Title Investigator	
29	Study of clinical and pathological prognostic indicators in carcinoma rectum managed by surgery.	Dr . Nilesh Patil, PG, Surgical Oncology, AHRCC, Cuttack	30.06.2018
30	Evaluation of acute hematological toxicity in patients undergoing bone marrow sparing pelvic IMRT versus standard IMRT in carcinoma cervix.	Dr. Samir Kumar Mohanta, PG, Dept. of Radiotherapy, AHRCC, Cuttack	30.06.2018
31	Role Of Total Infragastric Omentectomy Including The Vascular Peri-gastric Arcade In Patients With Advanced Serous Ovarian Tumors - A Prospective Cohort Study	Dr. Rohini V. Kulkarni, MCh Resident, Gynaecological Oncology, AHRCC	16.02.2019
32	Evaluation of preoperative endometrial biopsy grade VS final pathologic diagnosis in patients with endometrioid carcinoma Endometrium.	Dr. N. Vasundhara , MCh resident, Gynaecological Oncology, AHRCC	16.02.2019
33	Analysis of the factors influencing the nodal status endometrial cancer a retrospective analysis	Dr. Smrutisudha Pattnaik, Gynaecological, Oncology, AHRCC	16.02.2019
34	Predictors of lymph node involvement in clinically node negative penile cancer	Dr. Kalyan Pandey, MCh Resident, Department of Surgical Oncology, AHRCC	16.02.2019
35	A study of evaluation of sentinel and non-sentinel axillary lymphnodes in clinically node negative axilla using blue dye only.	Dr. Patil Nilesh Baswantrao, PG Student, Department of Surgical Oncology,, AHRCC	16.02.2019
36	An observational study of dermatological manifestations of internal malignancy.	Dr. Jiss Elizabeth Sebastian, JRF, Department of SKIN & VD, SCB Medical College, Cuttack	16.02.2019
37	Evaluation of Vascular Endothelial Growth Factor (VEGF) In Epithelial Ovarian Neoplasms: Its role in prognosis	Dr. Debasmita Das, Department of Pathology, SCB Medical College,	16.02.2019
38	Concordance of the scoring algorithms based on serology, imaging and laparoscopy with primary surgical findings and surgical outcome in Epithelial Ovarian Cancer.	Dr. Neethu P K, MCh Student, Gynaecological Oncology, AHRCC	16.02.2019
39	Preoperative magnetic resonance imaging (MRI) for cervical cancer" – A prospective single institution study predicting less radical surgery in State IB1, IB2 and IIA1	Dr. Jagannath Mishra, MCh Resident, Gynaecological Oncology, AHRCC	16.02.2019
40	Is Peritoneal Cytology an independent prognostic factor in early stage Endometrial Cancer?	Dr. Ashok Kumar Padhy, Assistant Professor, Gynaecological Oncology, AHRCC	16.02.2019

# **CONFERENCE PRESENTATIONS**

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
		ANESTHESIC	LOGY	•	
l.	Dr. Rekha Das	'Sepsis' and ' septic shock'	Recent Trends in the Management of Sepsis	22.07.2018	Pramod Convention, Cuttack
2.	Dr. Rekha Das	Assessing an unconscious Patient	ISACON East Zone	07.10.2018	Kolkatta
3.	Dr. Rekha Das	Pregnancy with Anaemia'     Anesthesia Machine	East Zone PG Assembly	09.11.2018- 11.11.2018	SCB Medica College, Cuttack
<b>1</b> .	Dr. Rekha Das	Hospital Acquired Anaemia and Transfusion Trigger in ICU	ISACON	26.11.2018	Agra
5.	Dr. Rekha Das	Non resolution Infection in the Ward	Criti Clave	07.12.2018	Sanghai
5.	Dr. Rekha Das	Recent Trends in Anaesthetic Management of Traumatic Brain Injury	RSACPCON	07.04.2018	Jaipur
7.	Dr. Rekha Das	Recent Advances in the Management of Blunt Injury Abdomen	10 <sup>th</sup> East Zone Critical Care Conference	19.08.2018	Mumbai
8.	Dr. Rekha Das	Chairperson	Critical Care CME by ISCCM Cuttack	August 2018	Ashwini Hospital, Cuttack
9.	Dr. Rekha Das	Chairperson	Odisha Annual Critical Care Conference	10.11.2018	Crown, Hotel, BBSR
10.	Dr. Rekha Das	Participant	Medical Education Training for Teachers	16.01.2019- 19.01.2019	SCB Medica College & Hospital, Cuttack
11.	Dr. Rekha Das	Perioperative Management	Master Class in Managing Thoracic Diseases	02.03.2019	IMS & SUM Hospital, BBSR
12.	Dr. Rekha Das	Thematic session on ICU Management of DKA	Master Class in Managing Thoracic Diseases	02.03.2019	IMS & SUM Hospital, BBSR
13.	Dr. Rekha Das	Abdominal Complications in ICU	Master Class in Managing Thoracic Diseases	02.03.2019	IMS & SUM Hospital, BBSR
14.	Dr. Sumita Mohanty	Recent Updates on Ultrasound Guided Nerve Block	14 <sup>th</sup> Annual Conference ISACON Odisha 2018	08.09.2019	Rourkela

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
15.	Dr. Sumita Mohanty	Pre-Conference Workshop on Advanced Hemodynamic Monitoring	East zone ISACON	06.10.2018	Kolkata
16.	Dr. Sumita Mohanty	Regional Anaesthesia in breast surgery – Benefits beyond Pain	East zone ISACON	07.10.2018	Kolkata
17.	Dr. Sumita Mohanty	Early Integration of Palliative Care & why?	Palliative Care Workshop "ISMPOCON"	16.11.2018	SMS Medical College, Jaipur
18.	Dr. Sumita Mohanty	Airway Adjuncts & Oxygenation Devices	East Zone PG Assembly	09.11.2018- 11.11.2018	SCB Medical College & Hospital, Cuttack
19.	Dr. Sumita Mohanty	Over View of Palliative Care, Respiratory Symptoms, Oral Morphine in Cancer Pain	IAPC Certificate Course	08.12.2018- 09.12.2018	AHRCC
20.	Dr. Sumita Mohanty	Neurology for Palliative Care Professionals	IAPCON -2019	07.02.2019- 08.02.2019	Kochi
21.	Dr. Rajat Ku. Das	GI Symptoms in Palliative Care	IAPC Certificate Course	09.12.2018- 10.12.2018 & 09.12.2018- 10.12.2018	AHRCC
22.	Dr. Rajat Ku. Das	Delegate	14th Annual Conference ISACON Odisha 2018	08.09.2019- 09.09.2019	Rourkela
23.	Dr. Rajat Ku. Das	Delegate	Recent Trends in the Management of Sepsis	22.07.2018	Pramod Convention, Cuttack
24.	Dr. Rajat Ku. Das	Delegate	14 <sup>th</sup> Annual Conference ISACON Odisha 2018	08.09.2019- 09.09.2019	Rourkela
25.	Dr. Janki Janka	To determine and compare the incidence of PONV with intra-operative use of Medical Air and Nitrous Oxide for General Anaesthesia in patients undergoing Breast Surgery	Dr S .Satpathy Memorial Award, ISACON Odisha 2018 (Awarded)	08.09.2018- 09.09.2018	Rourkela
26.	Dr. Sunita Mishra	Delegate	Recent Trends in the Management of Sepsis	22.07.2018	Pramod Convention, Cuttack
27.	Dr. Sunita Mishra	Complex Regional Pain Syndrome	East zone ISACON	06.10.2018- 07.10.2019	Kolkata
28.	Dr. Sunita Mishra	Delegate	CRITICARE	19.08.2018	Mumbai

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
29.	Dr. Shyam Surat Sahoo	Delegate	Recent Trends in the Management of Sepsis	22.07.2018	Pramod Convention, Cuttack
30.	Dr. Devasis Acharya (Deputed)	Delegate	IAPCON -2019	07.02.2019- 08.02.2019	Kochi
31.	Dr. Devasis Acharya (Deputed)	Delegate	Annual meet for Hospital Managemen	July 2018	Tata Institute of Social Science (TISS), Mumbai
32.	Dr. Devasis Acharya (Deputed)	Gastro-Hepatic Care	Resync National Workshop		New Delhi
		Dentistr	y		
1	Dr. Namrata Panda	Delegate	WDC, Odisha Annual conference		Bhubaneswar
2	Dr. Namrata Panda	Delegate	Annual Conference of IDA, Odisha State Chapter		Puri
		Gynaecologic C	ncology		
1.	Dr. Sushil Kumar Giri	Video presentation cone biopsy	SOVSI 1st Annual conference	15.04.2018- 17.04.2018	Bhubaneswar
2.	Dr. Sushil Kumar Giri	Delegate	FIGO Regional Congress	11.04.2018- 13.04.2018	Dubai
3.	Dr. Sushil Kumar Giri	Video Presentation: Wertheim's Hysterectomy	Chattisgarh Annual Conference	06.09.2018 07.09.2018	Raipur
4.	Dr. Sushil Kumar Giri	Inappropriate Hysterectomies	CME on management of Diagnostic Dilemmas in Gynae Oncology	30.09.2018	Lucknow
5.	Dr. Sushil Kumar Giri	Examiner – case presentation : Cervix, Endometrium, Ovary	PGCME	04.08.2018- 05.08.2018	Berhampur
6.	Dr. Sushil Kumar Giri	<ul> <li>Management of Early Cervical Cancer</li> <li>Management of Abnormal Screening Tests</li> </ul>	YUVA FOGSI	22.11.2018 – 24.11.2018	Gangtok
7.	Dr. Sushil Kumar Giri	Speaker	PICSEP	18.08.2018	IMA, Cuttack
8.	Dr. Sushil Kumar Giri	Management of Early Cervical Cancer	AGOICON	16.11.2018 – 18.11.2018	Gwalior
9.	Dr. Sushil Kumar Giri	Hysteroscopy in PMB	IMA Meeting	14.11.2018	Cuttack

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
10.	Dr. Sushil Kumar Giri	Faculty	26 <sup>th</sup> Annual Conference of Patna Gynaecological Society	21.12.18	Patna
11.	Dr. Sushil Kumar Giri	GTD overview	BOGS conference	22.02.2019	Patna
12.	Dr. Sushil Kumar Giri	<ul> <li>Moderator: Cases discussion GTD</li> <li>Cervical Cancer Prevention</li> </ul>	CME Gynaecologic Oncology	11.03.2019	SCB Medical College & Hospital, Cuttack
13.	Dr. Sushil Kumar Giri	Moderator: Adjuvant therapy in Ca Vulva	Update on GTD Conference	15.03.2019- 17.03.2019	Kovalam
14.	Dr. Jita Parija	Recent Updates in Gynaec Oncology	AGOI CME	15.04.2018	Jodhpur
15.	Dr. Jita Parija	Delegate	PG Paul Conference, ILES	15.06.2018- 17.06.2018	Kochi
16.	Dr. Jita Parija	Speaker	Myoma Uterus	18.08.2018	Pramod Convention Centre, Cuttack
17.	Dr. Jita Parija Faculty		CME Gynaecologic Oncology	11.03.2019	SCB Medical College & Hospital, Cuttack
18.	Dr. Jita Parija	Locally Advanced Ca Cervix	AGOICON	16.11.2018 – 18.11.2018	Gwalior
19.	Dr. Jita Parija	Cervical Cancer	3 <sup>rd</sup> International Course Workshop and Conference on Peritoneal Surface Malignancies	19.04.2018- 21.04.2018	TMH, Mumbai
20.	Dr. B. L Nayak	Visual methods of Screening	AICC RCOG – Colposcopy Workshop	27.05.2018	Delhi
21.	Dr. B. L Nayak	Guidelines & Algorithim for Ovarian Cyst Management	Times of Gynaecology Conclave	06.05.2018	Mahabalipura m
22.	Dr. B. L Nayak  • Prevention of cancer in		International Womens Health Summit	01.06.2018- 03.06.2018	Delhi
23.	Dr. B. L Nayak	<ul> <li>Communication skills in palliative care</li> <li>Nursing issues</li> </ul>	IAPC certificate course	09.06.2018- 10.06.2018	AHRCC

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24.	Dr. B. L Nayak	Speaker	PICSEP	18.08.2018	IMA, Cuttack	
25.	Dr. B. L Nayak	Nayak Anatomy for Gynaecologic Cl Oncology Co		06.09.2018- 07.06.2018	Raipur	
26.	Dr. B. L Nayak	Video presentation on Visual methods of Screening	CME on management of Diagnostic Dilemmas in Gynae oncology	30.09.2018	Lucknow	
27.	Dr. B. L Nayak	<ul> <li>HPV Vaccination Dos &amp; Don't</li> <li>poster : Granulosa cell Tumour</li> </ul>	XXII FIGO 2018	October 2018	Brazil	
28.	Dr. B. L Nayak	Do's & Don'ts of HPV Vaccination	IMA Meeting	14.11.2018	IMA, Cuttack	
29.	Dr. B. L Nayak	Video Presentation on Vulval Cancer Surgery	AGOICON	16.11.2018 – 18.11.2018	Gwalior	
30.	Dr. B. L Nayak	Management of abnormal Screening Tests	YUVA FOGSI	22.11.2018 – 24.11.2018	Gangtok	
31.	Dr. B. L Nayak	Adolescent non ovarian cancers	National conference on adolescents	09.12.2018	Chennai	
32.	Dr. B. L Nayak	Ovarian Cancer - is prevention possible	AICOG	08.01.2019 – 12.01.2019	Bangalore	
33.	Dr. B. L Nayak	Public awareness programme,	VIA workshop	26.01.2019 - 27.01.2019	Jabalpur	
34.	Dr. B. L Nayak	Cervical Cancer, Indian Scenario	National TOT cervical breast cancer screening	Feburuary 2019	Manesar	
35.	Dr. B. L Nayak	Pathogenesis of VIN	CME on Preventive Oncology	Feb 2019	Kolkata	
36.	Dr. B. L Nayak	Endometriosis & cancer Risk.	International conference on endometriosis	08.03.2019	Jaipur	
37.	Dr. B. L Nayak	Faculty	CME Gynaecologic Oncology	11.03.2019	SCB Medical College & Hospital, Cuttack	
38.	Dr. B. L Nayak	Video presentation Surgical management of Ca Vulva	Update on GTD Conference	15.03.2019- 17.03.2019	Kovalam	
39.	Dr. B. L Nayak	HPV & Cervical Cancer	СМЕ	31.3.2019	Kolhapur	
40.	Dr. Janmejaya Mohapatra	recent updates in Gynaec Oncology	AGOI CME	15.04.2018	Jodhpur	
41.	Dr. Janmejaya Mohapatra	'Hysteroscopic surgery for Fibroids"	ISAR	19.04.2018	Kolkata	
42.	Dr. Janmejaya Mohapatra	Conducted YGOG Session	AGOICON	16.11.2018 – 18.11.2018	Gwalior	

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
43.	Dr. Janmejaya Mohapatra	Recent advances in endometrial Carcinoma	AICOG	08.01.2019 - 12.01.2019	Bengaluru
44.	Dr. Janmejaya Mohapatra	Cancer Cervix Screening in Indian Population	Update on GTD Conference	15.03.2019- 17.03.2019	Kovalam
45.	Dr. Manoranjan Mahapatra	Advanced Gynaecological Iaparoscopy	RAGES-2018	27.04.2018 – 29.04.2018	Bengaluru
46.	Dr. Manoranjan Mahapatra	Participant	Live operative Workshop on Advanced Laparoscopy	14.07.2018- 15.07.2018	New Delhi
47.	Dr. Manoranjan Mahapatra	Speaker	PICSEP	1808.2018	IMA Hall, Cuttack
48.	Dr. Manoranjan Mahapatra	Managing adenaxal mass	AICOG	08.01.2019 – 12.01.2019	Bengaluru
49.	Dr. Manoranjan Mahapatra	Operative Faculty in Laparoscopic Radical Hysterectomy for Ca Endometrium	Hysterectomy summit	04.02.2019	VSSMC, Burla
50.	Dr. Manoranjan Mahapatra	GTD Case Discussion	CME Gynaecologic Oncology	11.03.2019	SCB Medical College & Hospital,
51.	Dr. Ashok Ku. Padhy	dhy Ovarian Cancer Surgery CME		25.04.18	IMA Hall, Cuttack
52.	Dr. Ashok Ku. Padhy	Speaker	PICSEP	1808.2018	IMA Hall, Cuttack
53.	Dr. Ashok Ku. Padhy	<ul> <li>Philosophy &amp; principles of ovarian cancer surgery</li> <li>Laparoscopy vs Laparotomy in management of Early Gynac Cancers</li> <li>Challenges in Management of Ovarian Cancers</li> </ul>	YUV A FOGSI	22.11.2018 – 24.11.2018	Gangtok
54.	Dr. Ashok Ku. Padhy	GTD Case Discussion	CME Gynaecologic Oncology	11.03.2019	SCB Medical College & Hospital
55.	Dr. Ashok Ku. Padhy	Lymphadenectomy in endometrial cancer	AICOG	08.01.2019	Bengaluru
		Head & Neck C	Oncology		
1.	Dr. Paresh Kumar Behera	Delegate	18th National Meeting of the IFHNOS and FHNO	26.10.2018 - 28.10.2018	Kolkata
2.	Dr. Paresh Kumar Behera	Delegate	3rd National Meeting of the ISTSCON	24.08.2018 - 26.08.2018	TMH, Mumbai

SI. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
		Medical Onc	ology		25
1.	Dr. Dipti Rani Samanta	Panelist	HOPE-CML 2019	August 2018	Kolkata
2.	Dr. Dipti Rani Samanta	Faculty	VI ONCON & 2 <sup>nd</sup> AROICON Bihar	18.08.2018- 19.08.2018	Bihar
3.	Dr. Dipti Rani Samanta	Faculty	AGOICON	November 2018	Gwalior
4.	Dr. Dipti Rani Samanta	Gynecologic Oncology	CME	14.11.2018	IMA, Cuttack
5.	Dr. Dipti Rani Samanta	Adjuvant and targeted therapy in non small cell lung cancer	Apollo Cancer Conclave	January 2019	Hyderabad
6.	Dr. Prasant Kumar Parida	Update On Gastric Cancer	CME	25.08.2018	TMC, Kolkata
7.	Dr. Prasant Kumar Parida	Faculty Best of ASCO		06.07.2018- 08.07.2018	Coimbatore
8.	Dr. Prasant Kumar Parida	Panelist	ASH Highlights 2018	19.01.2019	AIIMS, Bhubaneswar
9.	Dr. Prasant Kumar Parida	Faculty	Masterclass In Thoracic Disease	02.03.2019	Sum Hospital, Bhubaneswar
10.	Dr. Prasant Kumar Parida	Faculty	IFHNOS 2018 26.10.201 28.10.201		The Westin Hotel, Kolkata
11.	Dr. Prasant Kumar Parida	Sequencing of Therapy in Metastatic Colorectal Cancer	CME	17-05-2018	IMA, Berhampur
12.	Dr. Prasant Kumar Parida	Lung Cancer Update 2018	CME	10.11.2018	TMC, Kolkata
		Patholog	sy		
1.	Dr. Sagarika Samantaray	Delegate	Breast and Uropath update	November 2018	Kolkata
2.	Dr. Sasmita Panda	Case Presentation on Testicular tumours	Annual conference of IAPM		AIIMS Bhubaneswar
3.	Dr Subhransu Hota	Delegate	Breast and Uropath update	November 2018	Kolkata
		Radiation On	cology	•	
1.	Dr. S. N. Senapati	Response Evaluation in Oncology Practice	PICSEP	25.08.18	IMA House,
2.	Dr. S. N. Senapati	Chairperson	AROICON 2018	30.11.2018	Kerala

Sl. No.	Name Of The Faculty/Resident/PG	Title Of Talk/ Paper /Posters	Name Of The CME/Conference	Date	Venue
3.	Dr. Niharika Panda	Radiation treatment in carcinoma of Breast	CME on Breast Cancer	15.12.18	AHRCC, Cuttack
4.	Dr. Niharika Panda	Paediatric Solid Tumor	5 <sup>th</sup> CME onPaediatric Haematology & Oncology		AIIMS, Bhubaneswar
5.	Dr. Niharika Panda	Advanced technology	ESTRO AROI Course	10.10.2018	GSL Medical College, Rajmahendra varam
6.	Dr. Niharika Panda	Management of high grade lymphoma	ASHO		AIIMS BBSR
7.	Dr. Sanjukta Padhi	Advanced technology	ESTRO AROI Course	09.10.2018	GSL Medical College, Rajmahendra varam
8.	Dr. Sanjukta Padhi	Expert Oncologist	Controversies in clinical oncology 2018	06.07.2018 <b>–</b> 07.07.2018	TMC, Kolkata
9.	Dr. Sanjukta Padhi	Delegate	BEST OF ASCO	29.07.2018	New Delhi
10.	Dr. Sanjukta Padhi	Speaker	PICSEP	25.08.2018	IMA House, Cuttack
11.	Dr. Sanjukta Padhi	Delegate	AROI 2018	29.11.2018 – 02.12.2018	RCC TRIVENDRU M
12.	Dr. Lucy Patnaik	98/03		23.06.2018 & 24.06.2018	Apollo Hospital, Hyderabad
13.	Dr. Lucy Patnaik	Faculty	IAPC Teaching Course	09.06.2018	AHRCC, Cuttack
14.	Dr. Lucy Patnaik	Management of carcinoma of esophagus	Masterclass In Thoracic Disease	02.03.2019	Sum Hospital BBSR
15.	Dr. Deepak Kumar Patra	Speaker	PICSEP	25.08.2018	IMA House, Cuttack
16.	Dr. Deepak Kumar Patra	Participant	CME on breast cancer	15.12.2018	AHRCC, Cuttack
17.	Dr. Deepak Kumar Patra	Looking Beyond Medical Management	Masterclass In Thoracic Disease	02.03.2019	Sum Hospital BBSR
18.	Dr. Tanushree Mishra	Delegate	4th best of ASTRO	06.05.2018	ILBS New Delhi

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19.	Dr. Tanushree Mishra	Delegate	ICRO PRODVANCE (Educational course)	DIM-DRIVATION CARGOLISMS	Apollo Hospital Hyderabad
20.	Dr. Lincoln Pujari	Delegate	ICRO PRODVANCE (Educational course)	2007-21-20-20-20-20-20-20-20-20-20-20-20-20-20-	Apollo Hospital Hyderabad
21.	Dr. Lincoln Pujari	Mediastinal mass evaluation and management	OSO meet	09.01.2019	Hotel Swosthi Premium, Bhubaneswar
22.	Dr. Suresh Kumar Rout	Mediastinal mass evaluation and management	OSO meet	09.01.2019	Hotel Swosthi Premium, Bhubaneswar
23.	Dr. Ajitesh Avinash, Dr. Arya Pradhan, Dr. Pushpamanjiri Nayak & Dr. Samir Mohanta	Participants	6th AROY, ICRO clinical course on Radiobiology	14.07.2018	Vydehi Institute of Medical Sciences, Bangalore
24.	All PG Residents Participants		PICSEP	25.08.2018	IMA House, Cuttack
25.	Dr. Jatin Soren , Dr. Suresh Kumar Rout, Dr. Ajitesh Avinash, Dr. Aditya Mishra, Dr. Arya Pradhan, Dr. Sameer Mohanta	Participants	ESTRO AROI teaching course	October 2018	
		Surgical Onc	ology	,	
1.	Dr. P. K. Das	Ca breast management : our experience	CME	28.04.2018	IMA House, Cuttack
2.	Dr. P. K. Das	Carcinoma Breast treatment, in my journey of two decades	Prof. B.P. Mishra Oration	06.05.2018	Burla
3.	Dr. P. K. Das	breast cancer management	Teleconference	10.12.2018	AHRCC
4.	Dr. P. K. Das	Endometrial carcinoma	Monthly meeting of OSO	02.05.2018	NewMarrion, Bhubaneswar
5.	Dr. P. K. Das Chairperson		Caudate lobe first approach in laparoscopic hepatectomy	22.09.2018	NATCON 2018
6.	Dr. P. K. Das	Soft. Tissue Sarcoma	OSO Meeting	03.10.2018	AHRCC, Cuttack

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7.	Dr. P. K. Das	Speaker	Teleconference on Breast Cancer Management	10.12.2018	AHRCC, Cuttack	
8.	Dr. P. K. Das	Ca Stomach	ASICON 2018	29.12.2018	Chennai	
9.	Dr. P. K. Das	Ca Colon	MIDCON- IASO 2019	03.03.2019	Mount Abu	
10.	Correlation between depth N  O. Dr. Mohanlal Khadia of invasion and LN meta in		NATCON IASO 2018	21-23 Sep 2018	Trivandrum	
11.	Long vs. Short term  Dr. Kalyan Pandey hormonal therapy in Ca  Breast		DOTS	28.04.2019	AIIMS, Bhubaneswar	
12.	Dr. Nilesh Patil	Trials in early Breast Cancer	DOTS	28.04.2019	AIIMS, Bhubaneswar	
13.	Dr. Nilesh Patil	Unusual case of Ca Thyroid with oral cancer	Teleconference - Thyroid cancer clinical case discussion	12.01.2019	AHRCC, Cutack	
14.	Dr. Kunhi Mohammad	Landmark trial in screening Ca Breast	DOTS	28.04.2019	AIIMS, Bhubaneswar	
15.	Dr. Supratim Bhattacharya	Landmark trial in screening Ca Breast	DOTS	28.04.2019	AIIMS, Bhubaneswar	

# **PUBLICATIONS**

Sl. No.	Authors	Title	Journal
		Anesthesiology	
1.	Dr. Sumita Mohanty, Dr. Khageswar Raut, Dr. Siddharth Sraban Routray, Dr. Vijaye Partha Ray, Dr. Soumyakant Mallick	Comparative study of the epidural Ropivacaine with Butorphanol and Ropivacaine with Nalbuphine for post operative analgesia in lower extremity surgeries	International Journal of Medical Science and Innovative Research, April-2018
2.	Dr. Sumita Mohanty, Dr. Arata Kumar Swain, Prof. Dr. Rekha Das, Prof. Dr. Nibedita Pani, Dr. Rajat Das, Dr. Janaki Janka	To determine and compare the incidence of PONV with intra operative use of Medical Air and Nitrous Oxide for general anesthesia in patients undergoing breast surgery: A prospective randomized study	Journal of Medical Science and Clinical Research, July-2018
3.	Dr. Manoranjan Mahapatra, Dr. Aratiprava Sahu	A study to evaluate the effect of Dexmedetomidine and Ketamine as adjuvant to epidural bupivacaine for postoperative analgesia in Gynaecological surgeries	JMSCR Vol 06/Issue 12/ December 2018
4.	Dr. Manoranjan Mahapatra, Dr. Aratiprava Sahu	Comparison of Prophylactic Infusion of Phenylephrine with Ephedrine for prevention of Hypotension in Hysterectomies Under Spinal Anaesthesia: A Randomized Clinical Trial	JMSCR Vol 06/Issue 12/ December 2018
	Gy	ynaecologic Oncology	
5.	Dr. Manoranjan Mohapatra, Dr. Rohini Vinayak Kulkarni, Dr. Bhagyalaxmi Nayak, Dr. Swathi Pai, Dr. Ashok Padhy, Dr. Sushil Kumar Giri, Dr. Janmejay Mahapatra, Dr. Jita Parija	Patterns of Lymph Node Involvement and Role of Common Iliac Lymphadenectomy in Early Stage Cervical Cancers - A Retrospective Analysis from Tertiary Care Cancer Centre in Eastern India	Oncology journal of India, November 2018
6.	Dr. Rohini Vinayak Kulkarni, Dr. Reddy Jeevan, Dr. Bhagyalaxmi Nayak, Dr. Jayant Rath	Leiomyoma of Round Ligament Masquerading as an Inguinal Hernia	Oncology Journal of India, July-September 2018
7.	Dr. S. S pattnaik, Dr. M.R Mohapatra, Dr. J. Parija, Dr. S.K Giri, Dr. S. Samantray, Dr. B.L. Nayak, Dr. S.N Senapathi, Dr. J.J Mohapatra, Dr. A.K. Padhi, Dr. Lucy Pattnaik	Analysis of factors influencing nodal status in Endometrial carcinoma : Our experience	International journal of Scientific and Research Publication, Volume 9, Issue 3, March 2019

		Pathology	
8.	Dr. Sasmita Panda, Sashi Bhusan Das, Dr. Kusumbati Besra, Dr. Sagarika Samantray, Dr. Pramod Chandra Pathy, Dr. Niranjan Rout	Clinico pathological study of malignant melanoma in a Regional Cancer Centre	Indian Journal of Cancer 2018; 55: 292-6.
		Surgical Oncology	
9.	Dr. Kalyan Pandey, Dr. Bharat Bhusan Satpathy, Dr. Mohanlal Khadia, Prof. Padmalaya Devi	Primitive Neuroectodermal tumor of Kidney and its rare affection for interior vena cava	Oncology Journal of India, Oct'2018
		Radiation Oncology	
10.	Dr. Lucy Pattanayak	Small cell Carcinoma of Cervix- A rare entity	Journal of Cancer Cervix Eradication Volume :2(1), June 2018
11.	Dr. Lucy Pattanayak	Leiomyosarcoma of Cervix	Odisha Medical Journal – June 2018



# Hospital Based Cancer Registry & Patterns of Care & Survival Studies in Cancer Cervix, Cancer Breast & Head & Neck Cancers Under the National Cancer Registry Programme (HBCR-POCSS):

Dr. D. K. Agarwalla, Assoc. Professor Principal Investigator
Dr. P. C. Pathy, Assoc. Professor Co-Principal Investigator

Dr. J. Mohapatra, Asst. Professor Faculty-in-charge Dr. S. K. Samantara, Asst. Professor Faculty-in-charge

The broad and overall objectives of a Hospital Based Cancer Registry vis-à-vis the present HBCR-POCSS are outlined below:

- 1. Assess Patient Care;
- 2. Participate in Clinical Research to Evaluate Therapy;
- 3. Provide an idea of the patterns of cancer in the area;
- 4. Help plan hospital facilities;
- 5. Contribute to active follow-up of the cancer patient;
- 6. Describe length and quality of survival in relation to anatomical site, clinical stage and aspects of types of treatment;
- 7. Contribute to the Population Based Cancer Registries (PBCRs) in the given area;
- 8. Undertake epidemiological research through short-term case control studies;
- 9. Show time trends in proportion of early to late stages at the time of diagnosis;
- 10. Help assess quality of hospital care and cancer services in covered area.

Staff: One Research Scientist-Medical (Temporary)

Three Social Worker (Outsourcing)

Two Data Entry Operator (Outsourcing)

# NATIONAL CANCER GRID

The NCG was created to form a union of cancer centres in the country which could provide uniform and high standards of cancer care, follow uniform evidence based guidelines for management of patients, develop human resource adequately trained to fulfill the cancer healthcare needs of the entire nation and conduct collaborative clinical research of a high standard.

The union would to ensure provision of same quality of care to patients from any part of the country, without having to travel long distances and regardless of their ability to pay for treatment achieved by following the same evidence-based management guidelines, which are implementable in all cancer centres.

# Aims and Objectives

- 1. Evolve and implement uniform standard of cancer care across India
- 2. Offer the state of art services for those afflicted by cancer.
- 3. Create Human Resources to tackle the rising need of cancer care.
- 4. Gauge the magnitude trend and type of national cancer problem through registry and run appropriate epidemiological intervention studies to prevent cancer.
- 5. Direct cancer research in clinic and laboratory to offer cost effective solution to cancer in India.

# SITE WISE CLASSIFICATION OF NEW INDOOR CASES 2018-19

ICD 10 Code	Site	Male	Female	Total
C00	Lip	19	12	31
C01	Base of tongue	37	6	43
C02	Tongue	227	48	275
Č03	Cum	109	91	200
C05	Palate	35	11	46
C06	Buccal Mucosa	320	78	398
C07	Parotid gland	17	10	27
C08	Salivary gland	10	10	20
C09	Tonsil	29	2	31
C10	Oropharynx	34	3	37
CH	Nasopharynx	34	8	42
C12	Pyriform sinus	39	6	45
C13	Hypopharynx	12	2	14
C14	Pharynx unspecified	7	3	10
C15	Oesophagus	63	23	86
C16	Stomach	462	214	676
C18	Colon	93	60	153
C20	Recturn	95	99	194
C21	Anus & anal canal	41	29	70
C22	Liver	62	20	82
C23	Gall bladder	97	165	262
C24	Other biliary tract	27	17	44
C25	Pancreas	21	14	35
C30	Nasal cavity	5	5	10
C31	Accessory sinus	6	2	8
C32	Larynx	90	12	102
C34	Lung	167	73	240

ICD 10 Code	Site	Male	Female	Total
C41	Other bone	16	16	62
C43	Skin melanoma	29	18	47
C44	Skin other	79	48	127
C48	Retroperitoneum	7	12	19
C49	Connective tissue	45	21	66
C50	Breast	38	1005	1043
C51	Vulva	0	12	12
C52	Vagina	0	9	9
C53	Cervix uteri	0	681	681
C54	Endometrium	0	120	120
C55	Uterus, nos	0	16	16
C56	Ovary	0	439	439
C60	Penis	62	0	62
C61	Prostate	45	0	45
C62	Testis	65	0	65
C64	Kidney	20	12	32
C67	Urinary bladder	24	6	30
C71	Brain	100	45	145
C73	Thyroid gland	36	19	55
C76	Ill defined sites	19	11	30
C79	Secondary Other sites	18	10	28
C80	Primary unknown	59	19	78
C81-C85,	lymphoma	169	64	233
C96				
C90	Multiple myeloma	24	25	49
C91-C95	Leukaemia	23	10	33
	Benign & Suspicious	134 3200	231	365
Total IPD	Total IPD Cases		3872	7072

# **LEADING SITES OF NEW INDOOR CASES 2018-19**

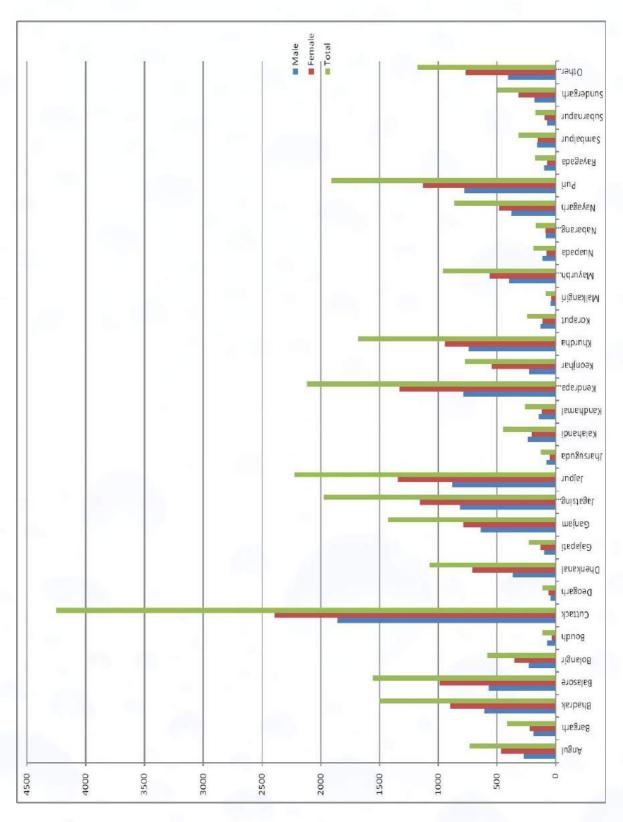
ICD 10 Code	Site	Male	Rank	Female	Rank	Total	Rank
C50	Breast	38	*	1005	1	1043	1
C53	Cervix uteri	0	4	681	2	681	2
C16	Stomach	462	1	214	4	676	3
C56	Ovary	0	4	439	3	439	4
C06	Buccal Mucosa	320	2	78	9	398	5
C02	Tongue	227	3	48	×	275	6
C23	Gall bladder	97	8	165	5	262	7
C34	Lung	167	5	73	10	240	8
C81-C85, C96	lymphoma	169	4	64	¥	233	9
C03	Gum	109	6	91	8	200	10
C20	Rectum	95	9	99	7	194	11
C18	Colon	93	10	60	*	153	12
C71	Brain	100	7	45	*	145	13
C44	Skin other	79	39	48	20	127	14
C54	Endometrium	0	4	120	6	120	15

# **DISTRICT-WISE IPD CASES FROM ODISHA 2018-19**

District	Male	Female	Total	Percentage
Angul	270	464	734	2.59
Bargarh	192	222	414	1.46
Bhadrak	609	896	1505	5.31
Balasore	571	987	1558	5.5
Bolangir	232	352	584	2.06
Boudh	76	34	110	0.39
Cuttack	1860	2392	4252	15.01
Deogarh	47	64	111	0.39
Dhenkanal	366	708	1074	3.79
Gajapati	99	131	230	0.81
Ganjam	639	789	1428	5.04
Jagatsinghpur	816	1158	1974	6.97
Jajpur	880	1344	2224	7.85
Jharsuguda	78	49	127	0.45
Kalahandi	241	207	448	1.58
Kandhamal	143	121	264	0.93
Kendrapada	789	1330	2119	7.48
Keonjhar	227	546	773	2.73
Khurdha	742	944	1686	5.95
Koraput	132	112	244	0.86
Malkangiri	48	37	85	0.3
Mayurbhanj	397	564	961	3.39
Nuapada	113	77	190	0.67
Nabarangpur	82	88	170	0.6
Nayagarh	379	485	864	3.05
Puri	780	1130	1910	6.74
Rayagada	100	76	176	0.62
Sambalpur	161	154	315	1.11
Subarnapur	76	97	173	0.61
Sundergarh	182	316	498	1.76
Other States	409	767	1176	4.15
Total	11691	16637	28328	100%

# **IPD CASES FROM OTHER STATES 2018-19**

District	Male	Female	Total	Percentage
Jharkhand	91	131	222	18.85
West Bengal	284	596	880	74.82
Andhra Pradesh	10	3	13	1.12
Bihar	7	11	18	1.5
Chhattisgarh	18	25	43	3.64
Uttar Pradesh	1	0	1	0.1
Total	409	767	1176	100%



# **COMMUNITY OUTREACH ACTIVITIES**

- 1. Screening camp for Breast, Cervical and Oral Cancer on 11.08.2018, Nabajyoti Diagnostic Centre, Old Jail Road, Dargha Bazar, Cuttack.
- 2. Cancer Screening Camp under NPCDCS programme at DHH, Puri on 25.08.2018 (Dr. Niharika Panda).
- 3. Health camp for screening of cancer patients will be held in the District Head Quarter Hospital, Nayagarh on 22.09.2018 (Dr. Niharika Panda).
- 4. Screening and follow up camp for cancer patients at DHH, Khordha on 29.09.2018
- 5. Cancer Screening Camp at DHH, Dhankanal on 06.10.2018
- 6. Cervical Screening Check-up Camp for Women at Chunikoli Slum in Bhubaneswar on 07.10.2018 (Gynaecologic Oncology).
- 7. Health camp for cancer detection and awareness programme in NTPC Limited, Talcher Medical on 27.10.2018.
- 8. Cervical Screening Check-up Camp for Women in slum areas in Bhubaneswar on 11.11.2018, 02.12.2018 and 15.12.2018 (Gynaecologic Oncology).
- 9. Cervical Screening Check-up Camp for Women in slum areas in Cuttack on 25.11.2018 (Dr. B.L. Nayak).
- 10. Cancer screening/detection camp at Mahanga on 16.12.2018 (Dr. Niharika Panda)
- 11. Medical camp to create awareness of cancer on 06.01.2019 at Police Hospital, Tulasipur, Cuttack (Dr. S.K. Giri).
- 12. Health Check-up Camp and Awareness of Cancer on 31.01.2019 at Railway Kalyan Mandap, Khurdha.
- 13. Cancer Awareness Camp in Bargarh on 27.02.2019 (Dr. Jita Parija).
- 14. Cervical Cancer Awareness Programme at Tarapanth Mahila Mandal, Cuttack on 28.02.2019 (Dr. B.L. Nayak).
- 15. Cancer observation week
- a. 02.02.2019 (Saturday)-Dhenkanal
- b. 04.02.2019 (Monday)- Jagatsinghpur (Dr. Lucy Patnaik)
- c. 05.02.2019 (Tuesday)- Puri
- d. 06.02.2019 (Wednesday)- Kendrapara (Dr. Lucy Patnaik)
- e. 07.02.2019 (Thursday)- Bhadrak
- f. 08.02.2019 (Friday)- Khurdha (Dr. Niharika Panda)
- 16. Live talk on Cervical Cancer in Hello Doctor on 25.02.2019. (Dr. Dipti Rani Samanta)
- 17. Radio talk on Gynaec Oncology queries on 29.11.2018 (Dr. B.L. Nayak).
- 18. Expert in health show programme in Doordarshan on Cervical Cancer on 25.02.2019 (Dr. Prasant Kumar Parida).
- 19. Live talk on Cancer in OTV on 18.11.2018. (Dr. S.N. Senapati)

# **GALLERY**



Sri Naba Kishore Das Minister, Health & FW, Govt. of Odisha Chairman, AHRCC



Dr. Pramod Kumar Meherda, IAS Commissioner-cum-Secretary H & FW, Govt. of Odisha Vice-Chairman, AHRCC



Dr. Lalatendu Sarangi Director



Prof. Niranjan Rout Dean & Principal



Prof. Padmalaya Devi Superintendent



Dr. R. N. Dash Administrative Officer



Sri Biswamohan Mishra Accounts Officer



Dr. J. C. Mohanty Sr. Hospital Manager Store Medical Officer



Dr. Satyabrata Sahoo



Prof. Rekha Das Anaesthesiology



Dr. Sumita Mohanty Anaesthesiology



Dr. R. K. Das Anaesthesiology



Dr. Janaki Janka Anaesthesiology



Dr. Sunita Mishra Anaesthesiology



Dr. Aratiprava Sahoo Anaesthesiology



Dr. Prajnyananda Das Anaesthesiology



Dr. Shyamsurat Sahoo Anaesthesiology



Prof. Sushil Ku. Giri Gynaecologic Oncology



Dr. Jita Parija Gynaecologic Oncology



Dr. B. L. Nayak Gynaecologic Oncology



Dr. J. J. Mohapatra Gynaecologic Oncology



Dr. Manoranjan Mohapatra Gynaecologic Oncology



Dr. Ashok K. Padhi Gynaecologic Oncology



Dr. S. Pattnaik Gynaecologic Oncology



Dr. Deepika Dash Gynaecologic Oncology



Dr. Rohini Gynaecologic Oncology



Dr. N. Vasundhara Gynaecologic Oncology



Dr. Neethu Gynaecologic Oncology



Dr. Jagannath Mishra Gynaecologic Oncology



Prof. Pramod Ch. Pathy Head & Neck Oncology



Dr. Sanjay Ku. Panda Head & Neck Oncology



Dr. Paresh Ku. Behera Head & Neck Oncology



Dr. Ashutosh Hota Head & Neck Oncology



Dr. Sanjeev Mishra Head & Neck Oncology



Dr. P. K. Bal Head & Neck Oncology



Dr. Siddharth Panditray Dr. Diptirani Samanta Head & Neck Oncology



Medical Oncology



Dr. Prasanta Ku.Parida Medical Oncology



Dr. Lalmohan Soy Medical Oncology



Dr. Biswajeet Kar Medical Oncology



Dr. S. N. Mishra Medical Oncology



Prof. Pradeep K. Hota Medical Physics



Dr. R. K. Meher Medical Physics



Dr. H. S. Bhuan Medical Physics



Dr. P. K. Moharana Medical Physics



Dr. Itishree Priyadarsini Medical Physics



Dr. D. K. Agarwalla Neuclear Medicine



Prof. S. Samantaray Pathology



Dr. S. Panda Pathology



Dr. K. Besra Pathology



Dr. K. C. Pani Pathology



Dr. Mamita Nayak Pathology



Dr. Snigdha Rani Nayak Pathology



Dr. Bagmi Mishra Pathology



Dr. S. K. Hota Pathology



Dr. Aripta Pandia Pathology



Dr. Laxmi Triya Pathology



Dr. S. K. Mohapatra Radiodiagnosis



Prof. S. N. Senapati Radiation Oncology



Prof. Niharika Panda Radiation Oncology



Dr. Sanjukta Padhi Radiation Oncology



Dr. Lucy Pattnaik Radiation Oncology



Dr. Manoj Ku. Behera Radiation Oncology



Dr. Deepak Ku. Patra Radiation Oncology



Dr. Tapan Kr. Sahu Radiation Oncology



Dr. S. K. Barik Radiation Oncology



Dr. D. P. Sahoo Radiation Oncology



Dr. Tanushree Mishra Radiation Oncology



Dr. Papuji Meher Radiation Oncology



Dr. Lincon Pujari Radiation Oncology



Dr. S. K. Rout Radiation Oncology



Dr. Bijaylaxmi Sahoo Radiation Oncology



Dr. Jatin Kumar Soren Radiation Oncology



Prof. P. K. Das Surgical Oncology



Dr. S. Mohanty Surgical Oncology



Dr. Kunal Goutam Surgical Oncology



Dr. S. K. Samantara Surgical Oncology



Dr. B. B. Satapathy Surgical Oncology



Dr. M. Khadia Surgical Oncology



Dr. Jeevanjyoti Mishra Surgical Oncology



Dr. Kalyan Pandey Surgical Oncology



Dr. Nilesh Patil Surgical Oncology



Dr. Kunchi Mohammad Surgical Oncology



Dr. S. Bhatacharya Surgical Oncology



Dr. Devasish Acharya I/c P & P Care



Dr. Namrata Panda Asst. Dental Surgeon

# **DEPARTMENTAL ACTIVITIES**



Airway Management Workshop Conducted by Dept of Anaesthesia



Pain & Palliative Care training under IAPC conducted by Dr. S. Mohanty



Dr. S. Mohanty attended ISMPOCON at SMS Medical College, Jaipur



PCompression only life support training by Prof. Rekha Das and Dr. R. K. Das at DCP office, Cuttack.



Airway Management talk by Dr. S. Mohanty at SBMCH, Cuttack.



Prof. S K Giri at AICOG-2018



M.Ch. Gynaec Oncology 1st semester Internal Assessment Examination



Dr. Bhagyalaxmi Nayak at Colposcopy Workshop, New Delhi



Dr. Vasundhara at OSO Meeting, Bhubaneswar



Department of Surgical Oncology



B P Mishra Oration award to Prof. P. K. Das at 9th Annual Conf. ASI, Sambalpur City Branch



Prof. S. N. Senapati Attended as Guest of Honour in World No Tobacco Day with Prof. Raman Deshpande, Prof. Ashok Mohapatra at Mission Odisha



Prof. S.N.Senapati as Chairman ICRO, Dr. Lucy Pattanayak, Dr.
Tanushree Mishra and Dr. Lincoln Pujari in
ICRO PRODVANCE



Teaching Class by Dr. Kaushik Bhattacharya, Alumni, AHRCC of Apollo Hospital, Hyderabad in PG Department of Radiation Oncology



**Onco Pathology Department** 



Class for DMLT Students

# **COMMUNITY OUTREACH ACTIVITIES**



Prof. S. N. Senapati as Tabacco and Cancer Subject Expert on World Tabacco Day at Doordarshan



Telemedicine Centre



Prof. J. Parija, Dr. S. Hota and Dr. Neethu in Cancer Awareness Camp at Bargarh



Cervical and Breast Cancer Screening Camp by Gynaec Oncology Department at Salia Sahi, Bhubaneswar



Cervical and Breast Cancer Screening Camp at Police Hospital, Cuttack by Dr. Bhagyalaxmi Nayak



Cancer Awerness Camp at Chunukoli Slum by Dr. Bhagyalaxmi Nayak

# List of Major Equipments (Costing more than 1 Lakh as on 31.03.2019)

Sl.	Name of Equipment	Dept.	Qty	Dt. of	Unit Price
No.				Purchase	
1.	Fluorescence Microscope	Pathology	1	03.02.1984	¥ 3221.200
	-				Rs.154568.00
2.	Semi Auto Analyzer	Pathology	1	08.12.2006	Rs.163800.00
3.	Cell Counter	Pathology	1	11.11.2013	Rs.1416381.00
4.	Automatic Tissue Prossesor	Pathology	1	24.12.2014	Rs.615000.00
5.	Rotary Microtome	Pathology	1	31.07.2015	Supplied by OSMCL
6.	BOD Incubator	Pathology	1	13.02.2018	Rs.100300.00
7.	DLPC Projector	Pathology	1	27.04.2018	Rs.119347.00
8.	Binocular Microscope	Pathology	8	3.11.2018	Rs.22302.00
9.	Electrolyte Analyzer	Pathology	1	3.11.2018	Rs.82600.00
10.	Hot Air Oven	pathology	1	21.08.2018	Rs.71853.00
11.	Suction Irrigation Pump	O.T	1	24.06.2014	Rs.557099.61
12.	OT Light Stand Model	O.T	2	24.08.2013	Rs.596952.38
13.	OT Light Celling LED	O.T	2	24.08.2013	Rs.790380.95
14.	OT Table	O.T	3	15.07.2013	Rs.296152.38
15.	Micro Laryngeal Forceps	O.T	1	15.07.2013	Rs.107377.00
16.	Surgical Diathermy MEMB	O.T	2	22.06.2013	Rs.388571.00
17.	Ultra Scission Scalpel	O.T	1	20.08.2013	Rs.1270197.00
18.	Electrical Saw with Accessories	O.T	1	03.03.2014	Rs.1423137.00
19.	Laparoscopy Surgery &				
	Hysteroscopy Set	O.T	1	24.05.2014	Rs.5381654.06
20.	Surgical Diathermy Electro Cautry	O.T	2	08.10.2013	Rs.388571.04
21.	Vessel Sealing Unit	O.T	1	12.07.2013	Rs.1131714.48
22.	Set of Micro Laryringel Forcep	O.T	1	15.07.2013	Rs.107377.36
23.	Laparoscopic Surgery	O.T	1	03.06.2014	Rs.5381654.06
24.	Small Instrument	O.T	1	15.07.2013	Rs.579822.94
25.	Central Sterilizer	O.T	1	09.05.2014	Rs.2180000.00
26.	Defibrillator	OT	2	25.03.2019	Rs.396480.00
27.	Shadow less Lamp	OT	1	11.02.2019	Rs.716800.00
28.	Microprocessor Controlled SSD	Medical Physics	1	07.11.1997	DM 34418
					Rs.721745.46
29.	T.P.S 3D	Medical Physics	1	18.12.1997	Rs.5768400.00
30.	Gastroscope	Surgical Oncology	1	06.05.2002	¥ 1706257
					Rs.641936.54
31.	TH 780C Tele Cobalt	Radio Therapy	1	01.03.1997	\$ 32.524860
				4 - 1	Rs.12474772.00
$\Box$					

32.	HDR Brachy therapy GM+	Radio Therapy	1	20.04.2001	DM250600
02.	TIDIC Brachy therapy GW	Radio Therapy	1	20.04.2001	Rs.5884088.00
33.	Spiral CT Simulator	Radio Therapy	1	19.05.2015	Rs.58623099.00
34.	High Energy LINAC	Radio Therapy	1	21.12.2015	Rs.182294361.00
35.	Low Energy LINAC	Radio Therapy	1	02.12.2015	Rs.55724000.00
36.	Bhabhatron – II Co-60 Unit	Radio Therapy	1	02.03.2010	Rs.1022756.00
37.	Gammexlaser System	Radio Therapy	1	10.08.2008	Rs.367000.00
38.	Brachytherapy Dosimetry System	Radio Therapy	1	14.11.2017	Rs.1136800.00
39.	C -arm	Radio Therapy	1	10.05.2018	Rs.1621887.20
40.	Digital Video Colposcope	OPD	1	04.01.2014	Rs.255000.00
41.	Dental Chair	OPD	1	8.03.2019	Rs.3,44,960.00
42.	Boyles Apparatus	Anesthesiology	1	28.06.2006	Rs.744900.00
43.	Pulse Oxymeter	Anesthesiology	1	07.10.2006	Rs.337000.00
44.	ECG Monitor	Anesthesiology	1	09.10.2006	Rs.346000.00
45.	Ventilator	Anesthesiology	1	07.01.2013	Rs.135000.00
46.	Multi-Para Monitor	Anesthesiology	1	14.01.2014	Rs.229000.00
47.	Anaesthesia Machine with Vaporiser	Anesthesiology	3	15.01.2014	Rs.1235520.00
48.	Intubation Adult Bronscope	Anesthesiology	1	25.01.2017	Rs.1585110.00
49.	High End Digital Color Doppler	Radio Diagnosis	1	12.11.2013	Rs.1514240.00
50.	Digital 1000 MA X-ray Machine	Radio Diagnosis	1	13.01.2017	Rs.6108737.00
51.	100 MA Portable X-ray Machine	Radio Diagnosis	1	19.03.2019	Rs.264797.00
52.	CR System with Dry Pix	Radio Diagnosis	1	01.09.2018	Rs.1342043.00
53.	Mammography	Radio Diagnosis	1	25.07.2018	Rs.17357796.00
54.	Monitors	Day Care Unit	10	21.01.2012	Rs.105600.00
55.	Multipara Basic Monitor (5 Para)	Day Care Unit	10	15.10.2018	Rs.134400.00
56.	Multi Para Monitor	I.C.U	1	15.01.2014	Rs.240450.00
57.	Ventilator	I.C.U	11	03.09.2014	Rs.1463319.52
58.	Monitor	I.C.U	11	24.09.2014	Rs.818160.00
59.	Blood Gas Analyzer	I.C.U	11	11.04.2014	Rs.345450.00
60.	Fully Motorized ICU Bed	I.C.U	2	18.04.2014	Rs.174562.00
70.	Crash Cart		21	18.04.2014	Rs.28906.50
71.	Patient Warming Device	I.C.U	11	02.09.2014	Rs.177450.00
72.	Fiber Optic Bronchoscope	I.C.U	2	05.08.2014	Rs.892500.00
73.	Non-Invasive Bipap	I.C.U	1	02.08.2014	Rs.147000.00
74.	ECG Machine – 12 Channel	I.C.U	3	14.03.2014	Rs.126000.00
75.	Central Station	I.C.U	1	10.07.2015	Rs.519800.00
76.	ETO Sterilizer I Cartridge	I.C.U	1	22.04.2016	Rs.1040000.00
77.	Transport Ventilator	I.C.U	1	19.11.2016	Rs.573000.00
78.	Gas Pipeline System	I.C.U	1	03.03.2017	Rs.3211110.00
79.	Pneumatic Compressor Device	I.C.U	5	30.06.2017	Rs.158000.00
80.	Defibrillator	I.C.U	3	02.06.2017	Rs.235000.00
81.	Air Purifier System	I.C.U	3	23.06.2017	Rs.141500.00
51.	The Latition System	1.0.0		23.00.2017	10.111500.00

# **HUMAN RESOURCE**

# MINISTERIAL STAFF

Office Superintendent

1. Sri Jaladhar Khatua

Head Clerk

2. Sri Rabinaryan Mishra

Senior Stenographer

3. Sri Sanjaya Kumar Sahani

Store Keeper

4. Sri Akshaya Ku.Behera

Accountant

5. Sri Sunakar Swain

Statistical Investigator

6. Satabhisha Kavi Satapathy

Tech. Store Keeper (Pharmacist)

7. Sri Subrat Chandra Tripathy

Senior Clerks

8. Sri Dhyanchand Nayak

9. Sri Sarangadhar Nanda

10. Smt. Prtatima Patra

11. Sri Gobinda Sahoo

**Junior Clerks** 

12. Sri Ajaya Mohapatra

13. Sri Pabitra Mohan Das

14. Sri Saroj Kumar Patjoshi

15. Sri Himansu Sekhar Mohanty

16. Sri Manoj Kumar Bagh

17. Ranjita Naik

18. Sri Bibekananda Nayak

19. Sri Tapas Nayak

Driver

20. Sri Biswanath Mohanta

A.C. Operator-cum-Technician

21. Sri Prasanta Kumar Swain

Mali

22. Sri Purna Chandra Das

Peons

23. Sri Shyamghan Barik

24. Sri Saroj Kumar Raj

25. Sri Ashok Kumar Naik

# **NURSING STAFF**

Matron

1. Smt. Puspalata Das

Assistant Matrons

2. Smt. Binapani Panda (A)

3. Smt. Basantilata Nayak

4. Smt. Sarojini Naik

5. Smt. Niharika Satapathy

6. Smt.Kanchan Pradhan

7. Smt. Lalita Bhuyan

8. Smt.Basanti Panda

9. Smt. Reenabala Parida

10. Smt. Babita Mohanty

11. Smt. Suprava Behera

Staff Nurses

1. Binapani Panda (B)

2. Mani Jena

3. Anjali Parida

4. Kalpanamanjari Pattnaik

5. Jhinarani Mishra

6. Ratnamanjari Pramanik

7. Laxmi Moharana

8. Sudhashree Mishra

9. Saswatika Jena

10. Rashmi prava Sahoo

11. Chandrakanti Mohanty

12. Kadambini Senapati

13. Sahara Khatun

14. Maheswata Mohanty

15. Biswajini Mallick

16. Sasmita Bhoi

17. Sukantimani Behera

18. Annnapurna Rout

19. Sabitarani Behera

20. Gitanjali Sahoo

21. Nirmala Navak

22. Ahalya Sundari Datti

23. Renubala Maharana

24. Lipika Mallick

25. Mamatamayee Pati

26. Tulasi Naik

27. Arati Pradhan

28. Annapurna Mallick

29. Bithika Swain

30. Anupama Behera

31. Saswati Sahoo

32. Sasmita Rana

33. Malati Murmu

- 34. Sabujima Barik
- 35. Manasi Das
- 36. Kashnaprava Das
- 37. Swarnaprava Swain
- 38. Suchitra Navak
- 39. Shantilata Behera
- 40. Mamata Moharana
- 41. Jyoshnarani Rani Behera
- 42. Subhasmita Mallick
- 43. Pravasini Das
- 44. Sujata Swain
- 45. Swadhina Swain
- 46. Sumitra Moharana
- 47. Suchismita Padhi
- 48. Philomina Anthony
- 49. Namita Sahoo
- 50. Lopamudra Swain
- 51. Manini Gochhayat
- 52. Urmila Panda

# **TECHNICAL STAFF**

# **Pharmacists**

- 1. Sri Prasanta Kumar Mishra
- 2. Sri Samarendra Singh

# Senior Radiographer

3. Bhagirathi Tarai

# Radiographers

- 4. Smt. Kalyani Mohapatra
- 5. Sasmita Swain
- 6. Pranabandhu Samal
- 7. Rakesh Kumar sahoo
- 8. Jyoti Ranjan Mohapatra
- 9. Jatindra Kumar Lenka
- 10. Bailochan Send

# Dark Room Assistant

11. Sri Amarendra Swain

## Gr. Technicians

- 12. Sri Kailash Ch. Behura
- 13. Saroj Ku.Jena
- 14. Pradipta Ku. Sathpathy
- 15. Smt. Minati Mahali

# Lab. Technicians

- 16. Sri Sunakar Sahoo
- 17. Smt. Sujata Mishra
- 18. Sri Promod Ku. Tarai
- 19. Smt. Rashmita Acharya
- 20. Arati Sahoo

# **SUPPORTING STAFF**

# Stretcher Bearers

- 1. Sri Laxmidhar Ghadei
- 2. Sri Aren Kumar Patra

# Cook

- 3. Sri Arjuni Nayak
- 4. Sri Subash Chandra Jena

# Electrical Helper

5. Sri Gyanenjaya Mohapatra

# **Utensil Cleaner**

6. Sri Muralidhar Chand

# Kitchen Attendant

8. Sri Hrusikesh Sahoo

# Lab. Attendant

9. Sri Aruna Kumar Sahoo

# X-ray Attendant

10. Sri Brajakishore Panda

# Attendants

- 11. Md. Anwar
- 12. Sri Chandra Sekhar Dhada
- 13. Sri Kartik Chandra Behera
- 14. Sri Saroj Kumar Routray
- 15. Sri Birabar Sahoo
- 16. Sri Manu Rout
- 17. Smt. Suchiprava Mohanty
- 18. Sri Sachidananda Panigrahi
- 19. Sri Manguli Charan Barik
- 20. Sri Hemanta Kumar Behera
- 21. Sri Upendra Bisoi
- 22. Sri Prasanna Ku. Mohapatra
- 23. Sri Dambarudhar Swain
- 24. Smt. Gouri Behera
- 25. Sri Kailash Chandra Jena
- 26. Sri Brajabandhu Dalei
- 27. Smt. Súli Dei
- 28. Sri Sanatan Guin
- 29. Sri Shyamsundar Lenka
- 30. Sri Sarat Chandra Ojha.
- 31. Sri Rajendra Kumar Mallick
- 32. Sri Bijay Kumar Das
- 33. Sri Niranjan Mohapatra
- 34. Sri Satyaban Balabantray
- 35. Sri Padma Charan Swain
- 36. Smt. Kuntala Naik
- 37. Sri Laxmidhar Barik

# Dresser

38. Sri Suresh Chandra Tripathy

# Sweepers

- 39. Smt. Manju Naik
- 40. Sri Paria Ńaik
- 41. Sri Santosh Naik
- 42. Sri Kunti Dei
- 43. Sri Sebati Dei
- 44. Sri Ranjan Jena
- 45. Sri Kanduri Dei

- 46. Sri Ajaya Kandi
- 47. Sri Baladev Naik
- 48. Sri Kasinath Naik
- 49. Sri Maheswar Naik
- 50. Sri Golekha Chandra Swain
- 51. Sri Laxmidhar Sahoo
- 52. Sri Upendra Naik
- 53. Sri Sobha Naik
- 54. Sri Kalu Naik
- 55. Sri Bhaskar Naik

# **CONTRACTUAL EMPLOYEES**

# Lab. Technicians

- 2. Rabana Soren
- 3. Somesh Kumar
- 4. Gitismita Prusty
- 5. Susama Kishan
- 6. Chittaranjan Dash
- 7. Itishree Priyadarshini
- 8. Aishwarya Biswal

# Gas Technician

9. Suryakanta Panda

# **ECG Technicians**

- 10. Smrutirekha Barik
- 11. Truptimayee Mohapatra

# Pharmacist

12. Biranchi Narayan Pradhan

# Physiotherapist

13. Archana Rout

# Asst. Store Keeper

- 14. Narayana Prusty
- Contractual Radiographers
- 15. Soumya Ranjan Behera
- 16. Puspanjali Bhitria
- X-ray Technicians
- 17. Sumitra Navak
- 18. Chandana Sahu
- Radiotherapy Technicians
- 19. Trilochan Swain
- 20. Raghunandan Sinjiv Behera
- 21. Ranjita Sahoo
- 22. Manoj Kumar Sahoo
- 23. Rajiv Kumar Jena
- 24. Martin Udaya Hasda
- 25. Tushar Ranjan Podh
- 26. Trushna Singh
- Mould Room Technicians
- 27. Lipika Dash
- 28. Dusmanta Nag

# Dosimetrists

- 29. Chandan Ashis Gupta
- 30. Madhumita Debnath

# **Junior Clerk**

31. Anita Das

# Staff Nurses

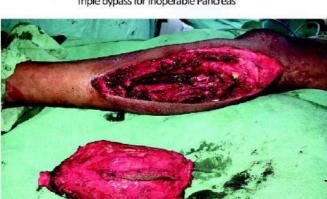
- 32. Pranjaya Paramita Patra
- 33. Minati Rout
- 34. Smita Panda
- 35. Barada Roy(Male)
- 36. Bijayalaxmi Sahoo
- 37. Kuni Prava Roul
- 38. Prabina Khuntia
- 39. Parbati Baskey
- 40. Sabitri Singh
- 41. Padmalaya Shankhuala
- 42. Sasmita Thatoi(PH)
- 43. Kalyani Malik
- 44. Sagarika Sethy
- 45. Sujata Naik(A)
- 46. Lucy Behera
- 47. Sujata Naik (B)
- 48. Sasmita Thatoi(PH)
- 49. Moni Marandi
- 50. Ritamani Khandei
- 51. Rasmita Singh
- 52. Shantilata Singh
- 53. Jyotsna Murmu
- 54. Monalisha Hembram
- 55. Basanti Naik
- 56. Monika Soren
- 57. Mamatamayee Senapati
- 58. Sarojini Murmu
- 59. Ratnamanjari Behera
- 60. Baneswar Munda
- 61. Namita Swain
- 62. Chhabirani Behera
- 63. Damayanati Baral
- 64. Utkalika Samantaray
- 04. Otkalika Salilalitatay
- 65. Swarnamayee Pati
- 66. Anjana Padhi
- 67. Archana Mishra
- 68. Swarnamayee Singh
- 69. Subhashree Sahoo
- 70. Samita Raj
- 71. Subhashree Subhasmita Nayak
- 72. Itishree Swain
- 73. Sujata Sahoo
- 74. Manini Jena
- 75. Banita Behera
- 76. Kabita Behera

77.	Padmaja Rout	Darwan
78.	Harapriya Das	123. S. K. Islam
79.	Seema Barik	NHM STAFF
80.	Laxmipriya Malla	
81.	Lipika Panda	Hospital Manager
82.	Itismayee Behera	1. Sri Bharat Bhushan
83.	Binati Ekka	Counsellor
84.	Suchismita Sahoo	2. Ms. Manaswinee Sahoo
85.	Pratima Rout	
86.	Mamata Behera	STAFF ON DAILY WAGES BASIS
87.	Utkalika Rout	Pharmacists
88.	Priyanka Nayak	
89.	Tapaswini Rout	
90.	Pushpanjali Xaxa	2. Sri Sarat Panda
91.	Mamata Pradhan	3. Smt. Amita Mohapatra
92.	Lizarani Sunani	4. Sri Pradyumna Jena
93.	Srabani Mallick	Scientific Assistant
94.	Jasmita Patra	5. Sri Ajaya Sekhar Tripathy
95.	Madhusmita Dash	Jr. Clerks
96.	Sabitri Majhi	6. Sri Girija Mohan Bal
97.	Shanti Bagh	,
98.	Monalisa Parida	7. Sri Jatindra Biswal
99.	Rajkumar Surjulia	Social Workers
100.	Suryakanti Bankoda	8. Smt. Kabita Swain
101.	Gouri Singh	9. Smt. Sulochana Mishra
102.	Jasmin Kisku	Peons
103.	Manoj Ku. Sahoo	10. Sri Basanta Sahoo
104.	Taslima Nasrin Begum	11. Sri Pandab Sahoo
105.	Fulkumari Baa	Cleaners
106.	Laxmipriya Behera	
107.	Manaswini Behera	12. Smt. Meenakshi Samal
108.	Kanaka Manjari Singh	13. Sri Rasananda Dalei
109.	Amita Punam Barla	14. Sri Jhari Barik
110.	Kalinga Bharati Nayak	15. Sri Bijaya Sahoo
111.	Prajynajita Jena	16. Sri Lingaraj Naik
112.	Roshni Kullu	,
113.	Madhusmita Panda	OUT SOURCING STAFF
114.	Swapnarani Mohanty	oor sooken to simi
115.	Subhrasmita Swain	1 DI '1
116.	Subhasmita Behera	1. Pharmacist - (
Dresse		2. Protocol Manager - (
	Nabakishore Swain	3. Data Entry Operator - 0
118.	ttendant Sangram Dalahahara	4. Attendant - 7
Atten	Sangram Dalabehera	
119.	Sulochana Naik	SECURITY SERVICES
119. 120.		32021111 321111023
	Sunanda Mohanty	1 Cognitive Companying
Sweep 121.	Sasmita Behera	1. Security Supervisor - (
121.	Sohagi Mahali	2. Security Guard - 4
144.	Solider Marian	

# **SURGICAL PROCEDURES**



Triple bypass for Inoperable Pancreas



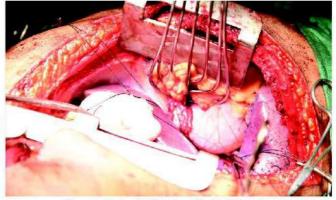
Fibular Head-wide Excision with Limb Preservation



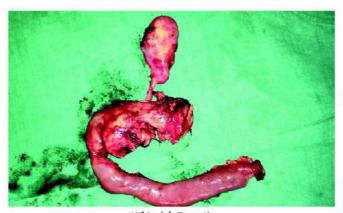
Exenteration in recurrent Ca Cervix



Large Ovarian Tumour



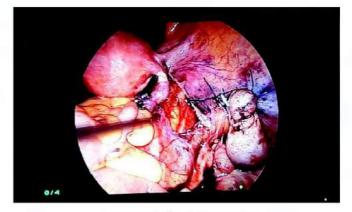
Thoraco Abdominal Approach for Ca GE Junction



Whipple's Operation



Post Exenteration of Ileal Conduit



Laparoscopic Ovarian Transposition



# ACHARYA HARIHAR REGIONAL CANCER CENTRE, Cuttack

# AUDITED STATEMENT 2018:19

Medical College Post Office, Cuttack-753 007, Odisha, Tel: 0671-2304 264

Website: www.ahrcc.in / E-mail: ahrccdirector@gmail.com

1F. 1st Floor, Swastik Centre, Mission Road Buxi Bazar, Cuttack, Odisha-753 001 Telefax: 0671-2306064, Mob.: 9437315570 e-mail: casanjaykumarpatnaik@yahoo.co.in



# **SANJAY PATNAIK & ASSOCIATES**

Chartered Accountants

# AUDITOR'S REPORT

To The Director, ACHARYA HARIHAR REGIONAL CENTRE FOR CANCER RESEARCH & TREATEMENT SOCIETY, CUTTACK - 753007

- 1. We have examined the attached Balance Sheet of "Acharya Harihar Regional Centre for Cancer Research & Treatment Society, Cuttack ,Odisha" as at 31<sup>st</sup> March 2019 and also the annexed Income & Expenditure Account and Receipts & Payments Account for the year ending on that date. These financial statements are the responsibility of the management. Our responsibility is to express opinion on these financial statements based on our audit.
- 2. We have conducted the 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 of material misstatement. An audit includes examining, on a test basis, evidence in supporting the amounts and disclosures in the financial statements. An audit also includes assessing the amounting principles used significant estimates made by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

# 3. We further report that :

- We have obtained all the information and explanation ,which to the best of our knowledge and belief were necessary for the purposes of the audit.
- (II) The Balance Sheet and Income & Expenditure account dealt with by the report are in agreement with the books of account.
- (III) In our opinion and to the best of our information and according to information given to us, the said accounts give a true and fair view:
  - a) In the case of the Balance Sheet, of the state of affairs of the above named society as at 31st, March, 2019 and
  - b) In the case of the Income & Expenditure Account, of the excess of income over expenditure for its accounting ending on 31st. March, 2019.

CUTTACK SOLUTION OF THE PACCOUNTS

Place: Cuttack Dated:15.06.2019 For Sanjay Patnalk & Associates Chartered Accountants

(Sanjay Kumar-Patnaik) M.Com., F.C.A

Chartered Accountants M.No.058243

# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY,

MEDICAL ROAD, MANGALABAG, CUTTACK-753001 BALANCE SHEET AS AT 31ST MARCH 2019

LIABILITIES		AMOUNT Rs. P		ASSETS		AN Rs.	MOUNT P
CAPITAL ACCOUNT: (As per Schedule - A enclosed)		1,67,14,70,519.66		FIXED ASSETS : (As per Schedule - E enclosed)		97,5	1,38,275.39
REVENUE DEPOSITS (As per Schedule - B enclosed)		22,840.10		LOANS, ADVANCES, DEPOSITS & OT	HER		
SECURITY DEPOSITS (As per Schedule - C enclosed)		27,74,741.25		(As per Schedule - F enclosed)		27,3	1,24,039.00
CURRENT LIABILITIES: (As per Schedule - D enclosed)		3,09,08,607.95		CASH & BANK BALANCES (As per Schedule - G enclosed)		45,6	9,14,394.5
TOTAL		1,70,51,76,708.96		TOTAL		1,70,5	1,76,708.9
CONSOLIDATED INCOME & EXPENDITU	RE A/C FOR THE YE	AR ENDED 31ST M	ARC	H 2019			
PARTICULARS	AMOUNT	AMOUNT	*	PARTICULARS	AMOUNT	Af	TRUON
	Rs. P	Rs. P	*			Rs.	P
To Every of Every diture Over Income			*	By Excess of Income Over Expenditure			
To Excess of Expenditure Over Income				From Revenue A/c	4 42 02 402 02		
From N.C.C.P. A/.c	10 <b>-</b> 11				1,42,92,102.03		
From Central Govt. Alc	-			From Central Govt. A/c From Pain & Pallative Care A/c	87,270.00		
From Pain & Pallative Care Alc	1,16,72,512.20			From State Govt. A/c	-	4	
From State Govt. A/c	1,16,72,512.20			From RAN A/c	13,464,00		
From RAN A/c	70			From Ethics Committee	67,722.00		
From Ethics Committee				From N.C.C.P. A/.c	01,122.00		
From Revenue Alc From OSIC	-			From OSIC	•		
	40.40						
From R T I	49.40		*	From RT I	1,32,978.00		
From RSBY	-			1.0000000000000000000000000000000000000	Control of the Control		
From BKKY	4 24 222 22			from BKKY	2,34,33,717.00		
From Mahaprayam From LC/OHSP/ICU/NHM	4,34,328.00 22.55,515.00	. 0		From Mahaprayan From LC/OHSP/ICU/NHM			
	22,55,515.00			HBCR Account	07 52 076 68		
H B C R Account					37,53,976.00		
From DST RESEARCH GRANT			*	From DST RESEARCH GRANT	12,128.00		
From SCI Fund A/c	-			From SCI Fund A/c	1,10,52,815.00		
From Improvement Fund A/c	π.		•	From Improvement Fund A/c	44,067.00		
From Sovon Memorial Day Car Unit	-		*	From Sovon Memorial Day Car Unit	-		
PG Student a/c				PG Student a/c	1,36,860.00		
NIDAN ACCOUNT			*	NIDAN ACCOUNT	55,40,589.00		
ICMR RF ACCOUNT				ICMR RF ACCOUNT	16,239.88		
HI-TECH AMBULANCE ACCOUNT	17,517.00			HI-TECH AMBULANCE ACCOUNT			
DMLT ACCOUNT		1,43,79,921.6		DMLT ACCOUNT	1,42,500.00	5,87,	26,427.9
To Excess of Income Over Expenditure			*	By Excess of Expenditure Over Income			
transferred to Capital Fund		4,43,46,506.3		transferred to Capital Fund			
Signification to copital Fully		- G00,000,000.0		constructed to suplimit i will			

PLACE : Cuttack DATI: 15.06.2019

VIDE OUR SEPARATE REPORT OF EVEN DATE



# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY, MEDICAL ROAD, MANGALABAG, CUTTACK-753001

IEDULE	PARTICULARS	AMOUNT	AMOUNT	AMOUNT
NO.	AND READ HOUSE CONTROLLED AND CONTRO	Rs. P.	Rs. P.	Rs. P.
A	CAPITAL ACCOUNT:			
	Balance b/f		1,61,38,03,069.35	
	Add: Incom tax refund for 17-18	41,210.00		
	Recd. From OSTF for 18-19	90,26,850.00		
	Fund Trans. From OSTF a/c17-18 Fund Trans to Revenue a/c -18-19	31,73,360.00 10,79,524.00	1,33,20,944.00	1,62,71,24,013.35
	Add: Excess of Income over Expenditure			
	transferred from Consolidated Account			4,43,46,506.3
	TOTAL			1,67,14,70,519.6
В	REVENUE DEPOSITS Balance B/f			22,840.1
	TOTAL			22,840.1
C	SECURITY DEPOSITS			
	Revenue Account :			
	Balance b/f		17,14,136.25	
	Add: During the year		26,09,330.00	
			43,23,466.25	
	Less: Refunded during the year		15,50,935.00	27,72,531.2
	Painn & Pallative Care unit a/c			
	Balance b/f			610.0
	State Govt. Account :			4 530
	EMD ( Security Deposit) B/F TOTAL			1,600.0 27,74,741.2
D	CURRENT LIABILITIES & PROVISIONS:			21,14,141.2
U	CMRF, PMRF & OTHER ACCOUNT			
	Balance b/f		1,09,51,630.95	
	ADD: Interest Received		2,65,643.00	
			1,12,17,273.95	
	Less: Fund Trans. Govt		17,29,205.00	94,88,068.9
	COLLECTOR RELIF ACCOUNT			
	Balance bif		15,27,692.00	
	ADD: Interest Received		57,509.00	15,85,201.0
	Revenue Account:			
	Fund Trans from OSTF for 17-18 b/f	31,73,360.00		
	Less: Trans to Capital a/c d/yr S S DISTRIBUTORS PVT LTD	31,73,360.00	28,407.00	
	GST TDS payable		25,757.00	
	NRHM Payable bif		41.00	54,205.0
	STATE ACCOUNT			
1	GST TDS PAYABLE			31,148.0
	Payable to EPF on a/c of Deceased Empl. Cont.			3,38,619.0
	Central Govt. Account Instrument & Equipments b/f:			
	Gama Camera		4,40,000.00	
	ELISA Reader		43,983.00	
	HDR Brachy therapy with Turnkey		41,52,916.00	46,36,899.0
	OSTF ACCOUNT	AUK & DISSON		
	Balance bif (As Per Receipt & Payment A/c)	TE !!	96,77,938.00	
	ADD: Funds Receipts d/yr.	TACK SE	2,50,00,000.00	
	Interest Received from Bank	UTTAUN /2	3,19,645.00	
		/ <u>§</u> //	3,49,97,583.00	
		THE STATE OF THE S	90,26,850.00	
	Less: Funds Disbrushed d/yr.	FRED ACCOUNT	1,11,96,266.00	1,47,74,467.00
		TOTAL		3,09,08,607.9

# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY,

MEDICAL ROAD, MANGALABAG, CUTTACK-753001

Schedule on balance Sheet as on 31st March 2019

-	PARTICULARS		AMOUNT	AMOUNT
	A CONTRACTOR OF THE CONTRACTOR		Rs. P.	Rs. P.
	FIXED ASSETS:			
	Instrument & Equipment b/f		1,65,26,768.70	
	Add: during the year		54,53,321.00	
			2,19,80,089.70	4 80 04 050 75
	Less: Assets Trans to SCI A/c		66,58,737.00	1,53,21,352.70
	Furniture & Fixtures b/f		12,06,178.90	
	Add: during the year		67,083.00	12,73,261.90
		1.		
	Books & Periodicals b/f		79,594.00	
	Add: during the year		2,84,063.00	3,63,657.00
	CCTV		1,71,600.00	
	Electrical Installation		11,25,693.00	
	Aquaguard( water purify)		19,880.00	
			1,325.00	
	Bicycle Celling Fan		6,277.00	
		*		
	EPABX		6,750.00 14,000.00	
	Fax Machine Office Car		3,50,637.70	
	Refrigerator		8,800.00	17,04,962.70
	OT - T - COOLINE			
	STATE ACCOUNT	6,73,78,808.00		
	Instrument & Equipment bif		C 0C 44 409 00	
	Add ; During the year	12,62,600.00	6,86,41,408.00	
	New Building b/f	6,00,00,000.00		
	Installation of Airconditioner bif	4,02,47,208.00		
	Books & Periodicals b/f	2,66,988.00		20450077344403349
	Furniture & Fixture b/f	4,88,694.00	10,10,02,890.00	16,96,44,298.00
	Central Govt. Account			
	Instrument & Equipment b/f			11,92,88,624.09
	ETHICS COMMITTEE			
	Furniture		48,918.00	
			1,28,400.00	1,77,318.00
	Instrument & Equipment bif		1,28,400.00	1,77,010.00
	Pain & Pallative Care Unit a/c			
	INSTRUMENT & EQUIPMENT		4,37,835.00	
	Computer		47,200.00	
	Furnitures & Fixtures ( Wooden Bed )		47,994.00	5,33,029.00
	BKKY FUND			
	CCTV		10,94,425.00	
	Computer Peripherals		2,41,144.00	
	Instrument & Equipments		1,99,118.00	15,34,687.00
	SCI FUND ACCOUNT			
	Computer		78,677.00	
			0 40 703 00	
	Furniture		8,46,783.00	
	Instrument & Equipment		22,43,78,236.00	an <b>e</b> n as ass
	Office Equipments		19,380.00	22,53,23,076.00
	LC/OHSP/ICU/NHM Account			
	HLL ( LINAC HOUSE ) bif		28,12,65,645.00	
	INSTRUMENT & EQUIPMENT b/f	15,57,08,364.00	45 07 00 204 02	12 00 21 000 20
	Add ; DiYr	30,00,000.00	15,87,08,364.00	43,99,74,009.00
		TOTAL		97,51,38,275.39
	PLACE : Cuttack			

DATE: 15/06/2019

# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY,

MEDICAL ROAD, MANGALABAG, CUTTACK-753001 Schedule on balance Sheet as on 31st March 2019

chequie on	palance Sheet as on 31st March 2019	
	Interious Ann	

SCHEDULE	PARTICULARS	AMOUNT	AMOUNT
NO.		Rs. P.	Rs. P.
F	LOANS, ADVANCES, DEPOSITS & OTHER ASSE	rs .	
	ADVANCES		
	REVENUE ACCOUNT		
	Advance to Day Care & OTHERS b/f		11,992.00
	Amount Receivable from state a/c		10,79,524.00
	STATE GOVT. ACCOUNT		
	Festival Advances b/f	6,22,500.00	
	Add: Adv. Paid to staff d/yr.	15,90,000.00	
		22,12,500.00	
	Less: Advance recovery from salary d/yr;	14,53,500.00	7,59,000.00
	Advance to R & B Dept.( Lift Installation)		37,54,669.00
	Advance to Niharika Satapathy		12,000.00
	SCI Account		
	Adv. to EE,R & B,Cuttack for Construction of LIN	AC Building	14,95,00,000.00
	DEPOSITS:		
	REVENUE ACCOUNT		
	Security deposit ( CESU)	5,10,817.00	
	Fixed Deposit ( Annexure enclosed)	3,61,88,381.00	
	T.D.S bif	11,865.00	3,67,11,063.00
	STATE GOVT. ACCOUNT:		
	TDS DEPOSIT	86,982.00	
	Electricity deposit	5,57,997.00	6,44,979.00
	CENTRAL GOVT. ACCOUNT		
	T.D.S b/f		47,672.00
	SCI FUND ACCOUNT		
	Fixed Deposit ( Annexure enclosed)		5,00,00,000.00
	PAIN & PALLATIVE CARE UNIT A/C		
	T.D.S b/f		1,180.00
	N.C.C.P ACCOUNT		
	T.D.S b/f		1,960.00
	IMPROVEMENT FUND A/C Fixed Deposit		6,00,000.00
	BKKY ACCOUNT		73.13.
	Fixed Deposit		3,00,000,000.00
	LC/OHSP/ICU/NHM Account		
	Fixed Deposit ( Annexure enclosed)		
	TO	TAL	27,31,24,039.00
	PLACE : Cuttack	WAIK & ASSOC	
	DATE: 15/06/2019	(Sept.)	
		S CUTTACK IS	

# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY, MEDICAL ROAD, MANGALABAG, CUTTACK-753001

CHEDULE	PARTICULARS		AMOUNT
NO.			Rs. P.
G	CLOSING CASH & BANK BALANCES		
	REVENUE ACCOUNT Cash in hand		4,500.00
	Cash at Bank SBI Current alc No. 10145481297/ ANDHRA BANK A/C NO.084110100015346		7,69,89,328.54
	ICICI BANK A/C NO. 243501600170 (included sweep a/c) CENTRAL GOYT. ACCOUNT		
	<u>Cash at Bank</u> SBI SB a/c no. 10032180491		25,48,237.58
901	35i 35 arc (10. 10032 10043)		20,10,201.00
	STATE GOVT. ACCOUNT Cash in hand		
	Cash at Bank SBI AIC NO. 10145480022		6,85,08,902.13
	SBI A/C NO. 36260886334-EPF		3,62,285.80
	SWEEP A/C SBI NO. 10145480022 B/F SWEEP A/C SBI NO. 31609216145 B/F	55,62,843.00 76,95,000.00	1,32,57,843.00
	CMRF, PMRF AND COLLECTOR RELIF FUND A/C Cash at Bank		
	SBI A/c. No.10145483374,SCBMCC Br.Cuttack (CMRF &PMRF)		73,70,935.95
	SBI A/ c No30319523392,SCBMCC Br. Cuttack , Collector Relief Fund		15,85,201.00
	RAN ACCOUNT Cash at bank		
	SBI S/B Account 30961427436		3,93,132.00
	S.C.B BRANCH ,MANGALABAG		
	ETHICS COMMITTEE		
	Cash at bank SBI S/B A/C NO.084110100016558		8,52,275.30
	SCBMCC BRANCH, MANGALABAG		
	RTI Account Cash at Bank		
	SBI A/C NO. 32292695705 LC/OHSP/ICU/NHM Account		54.40
	Cash at Bank ANDHRA BANK A/C 084110100022407 BKKY Account		5,20,845.87
e <sup>l</sup>	Cash at Bank ANDHRA BANK A/C 084110100022805		4,31,90,839.00
	RSBY Account  Cash at bank		
	SBI S/B A/C NO.32476244303 MAHAPRAYAN Account		37,61,267.00
	Cash at bank SBI S/B A/C NO.30961427436		3,50,249.00
	DST ACCOUNT		3,50,245.00
	Andhra abnk 084110100030080		3,54,153.00
	HBCR Account Andhra abnk A/C NO. 0841101100023275		44,35,313.00
	IMPROVEMENT FUND A/C SBI SB A/C NO. 36454740907		3,49,700.0
	OSTF Account SBI SIB A/c. No.		1,47,74,467.00
1	SCI FUND ACCOUNT SBI SB A/C NO. 36454740907		20,63,85,865.10
	PG Student account SBI alc no 38010 599453		1,36,860.00
	NIDAN ACCOUNT ANDHRA BANK A/C 084110100052602		55,40,589.00
	ICMR RF ACCOUNT SBI A/C - 38010607386		16,239.88
	HI-TECH AMBULANCE ACCOUNT		
	Andhra abnk 084110100052569 DMLT ACCOUNT		48,83,311.00
	SBI S/B Account 38010609203 S.C.B BRANCH ,MANGALABAG		3,42,000.00
	TOTAL		45,69,14,394.5



# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

	EIPTS & PAYMENT ACCOUNT FOR THE YEAR EN			1.1			-	7
	RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOUNT	1	TRUCMA
	OPENING BALANCES:	Rs. P	Rs. P	* B9	Advertisement Expenses	Rt. P	IR:	s. P
	Gash is hand			. By		1,13,69,363		
	Cash at Bank			• By		2,60,000		
	SBI A/C NO. 10145460022		8,51,65,409.13	· By		8,29,520	90	
	SCB, Medical College. Campus Br.			* By		4,32,240		
				* By		3,77,888		
	SWEEP A/G SBI NO. 10145480022	55,62,843.00		* By	Consumable exp.	12,77,835		
	SWEEP A/C SBI NO. 31609218145	76,95,006.00	1,32,57,843.00	100		3,83,431		
				. B		1,48,74,564		
				* By		78,73,041		
				· By		36,76,568	10	
				* By		1,935	20	
1	Grant in Aid Rend, from State Govit of Orisea			* By				
	GRANT (DHS ONIShe for ECL) GRANT IN AID NIRAMAYA	8,47,844.00			Employee Shares	1,68,14,060		
	GRANT IN AID WON SALARY)	86,92,729.00			Employers Shares Administrative Charges	1,66,14,060		
	GRANT IN AID OTHERS	4,48,35,000.00		. 80		16,12,153		
	GRANT IN AID (SALARY)	7,49,879.00		* By		41,39,820 39,458		
	GRANT RECD. FROM OSMCL FOR AMC	38,00,047.00	26,42,49,499,00	* By		75,80,843		
ē	Interest Received from Bank	33,00,042.00	39,912.00	• Ry		3,98,758		
	Interest Received from Bank SST TDS Recovery		39,912.00	+ By		3,98,758 7,94,000		
	Payable to EPF towards Deceased Empl. No.		3,38,619.00	, B)		15.750		
	Payable to EFF towards Deceased Empl.A/c. Tans: From Revenue a/c		10,79,524.00	- B)		77,04,289	73.30	
1				- 8		31,830		
				A By		17,60,31,732		
				· By		4,61,113		
				· B)		2,69,063		
				· B		1,41,866		
				+ B)		6,90,296		
				* H5		1,76,410		
				* By		1,69,079		
				• By	Vehicle Hiring Charges	3,74,125.	00	
				, PJ	Repair & Waintenance	4,91,416.		27,59,61,923.26
				, B				1200
					Instrument & Equipment			12,62,600.00
				. B		12,000		22-0-20
					y Festival Advance Paid	15,90,000	U.F	16,02,000.00
					y Fund Refund to LC Account y Splitto DMLT Account			1,99,560.00
					y TDS On Security (Liabilities for 2017-2018)			6,900.00
				100	y Electrical security deposit.			4,000.04
				· 85				
					Cash in hand			
				:	Cash in band Cash at Bank			
					Cach at Bank			6,85,08,962.13
					Cook at Banis SBI A/C NO. 10145480022			6,85,08,902.13 3,62,285.80
					Cash at Bank SBI A/C NO. 10145489022 SCB, Medical College, Campus Br. SBI A/C NO. 36264886334_EPF SWEEP A/C 8BI NO. 16145480622	55,62,840		3,62,285.80
					Canh at Banis SBI AC NO. 10145480022 SCB, Medical College, Campus Br. SBI AC NO. 3620866334.EPF SYMED AC RBI NO. 1616480622 SWEEP AC SBI NO. 31003218145	55,62,643 76,95,000		1,32,57,843.00
	IOIAL		36,41,61,954.13		Cash at Bank SBI A/C NO. 10145489022 SCB, Medical College, Campus Br. SBI A/C NO. 36264886334_EPF SWEEP A/C 8BI NO. 16145480622			3,62,285.80
	TE GOVT. ACCOUNT	J			Canh at Banis SBI AC NO. 10145480022 SCB, Medical College, Campus Br. SBI AC NO. 3620866334.EPF SYMED AC RBI NO. 1616480622 SWEEP AC SBI NO. 31003218145			1,32,57,843.00
	TE GOVT. ACCOUNT OME & EXPENDITURE ACCOUNT: FOR THE YEAR		2019		Cosh at Back SBI AC NO. 10145480022 SCB, Medicial College, Carepus Br. SBI AC NO. 3525488634-EPF SWEEP AC SBI NO. 1014544022 SWEEP AC SBI NO. 30145218145 TOTAL	76,95,000		3,62,285.80 1,32,57,843.00 36,41,61,954.13
	TE GOVT. ACCOUNT	AMOUNT	2019 AMOUNT		Canh at Banis SBI AC NO. 10145480022 SCB, Medical College, Campus Br. SBI AC NO. 3620866334.EPF SYMED AC RBI NO. 1616480622 SWEEP AC SBI NO. 31003218145	76,95,000 AMOUNT	09	3,62,285.86 1,32,57,843.05 36,41,61,954.13
nt.	TE GOVT, ACCOUNT DME & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE	AMDUNT Re. P	2019		Cosh at Bads SBI AC NO. 10149480022 SCB, Medical College, Campus Br. SBI AC NO. 3629868934 EPF SWIEEP AC SBI NO. 1914348022 SWIEEP AC SBI NO. 1914348022 SWIEEP AC SBI NO. 31699218145 TOTAL PICOME	76,95,000		3,62,285.86 1,32,57,843.05 36,41,61,954.13
ti.	TE GOVT. ACCOUNT ONE & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE Advertisement Expenses	AMDUNT Re. P 1,70,432.00	2019 AMOUNT Rs. P	. To	Cosh at Back SBI AC NO. 10145480022 SCB, Medicial College, Carepos Br. SBI AC NO. 3525486834-EPF SWEEP AC SBI NO. 1014548022 SWEEP AC SBI NO. 3109218145 TOTAL  PICOME Grant in Aid Road, from. State Gard, of Orlang	76,95,000  AMOUNT Rs. P	(D)	3,62,285.86 1,32,57,843.05 36,41,61,954.13
*	TE GOVT, ACCOUNT DME & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE	AMDUNT Re. P 1,70,432.00 1,13,69,563.00	2019 AMOUNT Rs. P	· To	Cosh at Bads SBI AC NO. 10149480022 SCB, Medical College, Campus Br. SBI AC NO. 3629868934 EPF SWIEEP AC SBI NO. 1914348022 SWIEEP AC SBI NO. 1914348022 SWIEEP AC SBI NO. 31699218145 TOTAL PICOME	76,95,000 AMOURIT Ro. P	(D)	3,62,285.86 1,32,57,843.05 36,41,61,954.13
***	TE GOVT. ACCOUNT  DIRE & EXPENDITURE ACCOUNT FOR THE YEAR  EXPENDITURE  Advertisement Expenses  Annual Maintenance  Audit less	AMDUNT Re. P 1,70,432.00 1,13,69,563.00 2,69,000.00	2019 AMOUNT Rs. P	· To	Coach & Blants SBI AC NO. 10149489022 SCB, Medicial College, Campas Br. SBI AC NO. 3629488534 EPF SWIEEP AC BBI NO. 1914548022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grantin Aid Road, from Stira Gard, of Orleag SPANT (DHS Orlean BCU)	76,05,050 AMOURT Rs. P 4,47,644 86,92,729	(c) (c)	3,62,285.86 1,32,57,843.05 36,41,61,954.13
ti.	TE GOVT. ADDOUNT  DIE & EXPENDITURE ACCOUNT: FOR THE YEAR  EXPENDITURE  Advertisement Expenses  Annual Maintenance	AMDUNT Re. P 1,70,432.00 1,13,69,363.00 2,60,009.30 8,29,529.90	2019 AMOUNT Rs. P	· To	Cosh at Back SSI AC NO. 10145480322 SCB, Medicial College, Campus Br. SSI JAC NO. 3625488634-EPF SWEEP AC SSI NO. 1014548022 SWEEP AC SSI NO. 31403218145 TOTAL  PICOME  Grant in Ald Road, from State Goot, of Orleag GRANT (CHS Californ for BCL) GRANT NA DINGAMAYA	76,95,000 AMOURIT Ro. P	00 00 00	3,62,285.86 1,32,57,843.05 36,41,61,954.13
***	TE GOVT, ADEDUNT UNE & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE Advertisement Expenses Annual Naintenance Audit loss Bio Medical Wasto Management	AMDUNT Re. P 1,70,432.00 1,13,69,363.00 2,50,009.00 5,29,529.00 4,32,240.00	2019 AMOUNT Rs. P	· To	Cosh at Back SBI AC NO. 101454890322 SCB, Medicial College, Campus Br. SBI AIC NO. 3625686834-EPF SWEEP AC BEI NO. 10145148022 SWEEP AC BEI NO. 3109218145 TOTAL  PICOME  Grantin Aid Rood. from Stars Gord, of Orleag GRANT DN AID NIGAMAYA GRANT IN AID NIGAMAYA	76,05,000  AMOUNT Ro. P  4,47,644 86,92,729 4,46,35,000 7,49,679	60 60 60 60	3,62,285.86 1,32,57,843.05 36,41,61,954.13
	TE GOVT. ACCOUNT  IME 4 EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses  Annual Maintenane  Audit lose  Bio Medical Wasta Management.  Bedding & Clothing	AMDUNT Re. P 1,70,432.00 1,13,69,363.00 2,60,009.30 8,29,529.90	2019 AMOUNT Rs. P	· To	Cosh at Bads SBI AC NO. 10149480022 SCB, Medical College, Campas Br. SBI AIC NO. 362986834 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 31693218145 TOTAL  PICOME  GRANT IN AID Road, Incom. Star Gord, of Orleage SPANT IN AID NIGRAMAYA GRANT IN AID NIGRAMAYA GRANT IN AID NOW SALARTY GRAYT IN AID OTHERS	76,95,000  ARROUNT Rs. P  4,47,644 86,92,729 4,46,35,000	00 00 00 00	3,62,285.86 1,32,57,843.05 36,41,61,954.13
N.	TE GOVT. ADEDUNT  MRE & EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annuel Maintenane  Audit lose  Bio Medical Maintenane  Bectains & Clothing  Comprehensive Maint  Consumable sign.	ARDUNT P 1,70,432.00 1,13,69,363.00 2,50,009.00 8,20,520.00 4,32,240.00 3,77,688.00	2019 AMOUNT Rs. P	To	Cosh at Back SBI AC NO. 101454800322 SCB, Medicial College, Campos Br. SBI AC NO. 35254886334.EPF SWEEP AC SBI NO. 1014548022 SWEEP AC SBI NO. 3509218145 TOTAL  PICOME  Grant in Aid Road. from State Gard, of Origing SPANT (CHS Odishes for BCU) SRANT NAD NIGHAMAYA GRANT IN AID (NON SALARY) GRANT IN AID (NON SALARY) GRANT RECO.FROM OSMCL FOR AMC.	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNIT is P
N. C.	TE GOVT. ACCOUNT  IME & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses Annuel Maintenane Audit lose Bio Medical Wasto Management Bedding & Globing Comprehensive Maint Consumable says.  DORG Esp. (Bursh Glains)	Re. P 1,70,432.00 1,19,49,363.00 2,60,009.30 6,29,529.99 4,32,249.00 3,77,686.00 12,77,636.00 3,63,431.00	2019 AMOUNT Rs. P	:	Cosh at Back SBI AC NO. 101454800322 SCB, Medicial College, Campos Br. SBI AC NO. 35254886334.EPF SWEEP AC SBI NO. 1014548022 SWEEP AC SBI NO. 3509218145 TOTAL  PICOME  Grant in Aid Road. from State Gard, of Origing SPANT (CHS Odishes for BCU) SRANT NAD NIGHAMAYA GRANT IN AID (NON SALARY) GRANT IN AID (NON SALARY) GRANT RECO.FROM OSMCL FOR AMC.	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,843.00 36,41,61,654.13 AMOUNT 3. P
Name of the last o	TE GOVT. ADEDUNT  MRE & EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annuel Maintenane  Audit lose  Bio Medical Maintenane  Bectains & Clothing  Comprehensive Maint  Consumable sign.	ARDUNT P 1,70,432.00 1,13,69,363.00 2,50,009.00 8,20,520.00 4,32,240.00 3,77,688.00	2019 AMOUNT Rs. P	:	Cosh at Back SBI AC NO. 10145480022 SCB, Medicial College, Campus Br. SBI AIC NO. 3625488634-EPF SWEEP AC SBI NO. 31435218145 TOTAL  PICOME  Grant In Aid Rood. from State Goot. of Orlean GRANT (Rule College Br.) SRANT NAD NIGHBAYA GRANT IN AID OTHERS ORANT IN AID (SALARY) GRANT IN AID (SALARY) GRANT IN GRANT OF AID (SALARY) GRANT IN GRANT OF AID (SALARY) GRANT RECOURTON OSMICL FOR AMC Interest from Bank	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNIT is P
N	TE GOVT. ACCOUNT  DIRE & EXPENDITURE ACCOUNT FOR THE YEAR  EXPENDITURE  Advertisement Expenses  Annual Maintenane  Audit loss  Bio Medical Wasto Management  Becting & Globing  Comprehensive Marit  Consumable exp.  BORD Exp. (Beath Claim)  Electricity Charges	AHOUNT Re. P 1,70,432.00 1,13,69,563.00 2,60,009.00 8,29,529.09 4,32,249.00 3,77,686.00 12,77,686.00 3,83,451.00 1,40,74,544.00	2019 AMOUNT Rs. P		Cosh at Back SBI AC NO. 10145480022 SCB, Medical College, Campas Br. SBI AIC NO. 3525488834-EPF SWEEP AC SBI NO. 1014548022 SWEEP AC SBI NO. 1014548022 SWEEP AC SBI NO. 1014548022  FICOME  PICOME  Grant In Aid Roed. from State Gord. of Orlean SRANT (OHS Orlean for BCU) SRANT ON AD NIRAWAYA GRANT IN AD OTHERS GRANT IN AD OTHERS GRANT IN GRANT OF AD SALLARY) GRANT IN GRANT IN AD SALLARY) GRANT IN GRANT IN AD SALLARY GRANT IN GRANT IN AD SALLARY GRANT IN AD SALLARY GRANT IN AD SALLARY GRANT RECOURTED	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNIT is P
Na Company of the Com	TE GOVT. ACCOUNT  MRE & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses Annuel Maintenane Audit loss  Bis Medical Waste Management Besting & Clothing Comprehensive Manit. Comprehensive Manit. Consumable says.  BORO Exp. (Beath Claim) Ecchialty Charges  Dicts Expenses	Re. P 1,70,432.00 1,18,49,503.00 2,60,009.00 8,20,239.00 4,32,249.00 3,77,638.00 12,77,638.00 3,63,431.30 14,67,4,544.00 76,73,041.50	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
*	TE GOVT. ACCOUNT  IME & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses Annuel Maintenance Audit lose Biol Medical Wasto Management. Bedding & Glorting Comprehensive Mark Consumable says.  BORG Exp. (Bush Claim) Electrisity Charges Dista Expenses Sitiand to Mich Studiosto	AHOUNT Re. P 1,70,432.00 1,13,69,563.00 2,60,009.00 8,20,29.09 4,32,240.00 12,77,680.00 12,77,680.00 1,40,74,564.00 76,73,041.00 36,70,563.00	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
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	TE GOVT. ACCOUNT  MRE & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses Annuel Maintenane Audit loss Bio Medical Waste Management Bending & Clothing Comprehensive Mant. Consumable sps.  DORO Exp. (Beath Claim) Electrisity Charges Dista Expenses Signand to MCH Students  Sank charges  EPF Paid	AHOUNT Pa. P 1,70,432.00 1,13,40,303.00 2,60,003.00 4,32,240.00 3,77,608.00 12,77,609.00 3,45,451.20 1,47,554.00 36,70,568.00 1,695.20 1,6	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
*	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annual Naintenance  Audit less  Bedding & Clothing  Comprehensive Marit  Consumable says  DORG Exp. (Bush Claim)  Electricity Charges  Dicts Expenses  Shound to MCH Studests  Back charges  EMP Paid  Employee Sharts	Pa. P 1,70,432.00 1,14,69,593.00 2,68,079,09 8,29,529.99 4,32,249.00 1,27,7,698.00 1,27,7,698.00 1,4,67,4,514.00 76,7,3,041.00 38,70,684.00 1,985.20	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
N. C.	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annuel Maintenane  Audit less  Bio Medical Waste Management  Become Commente exp.  Commente exp.  DORG Exp. (Bursh Claim)  Electricity Charges  Diets Expenses  Staund to MCH Studiests  Bank charges  EPF Paid  Employers Shares  Employers Shares	Pa. P 1,70,432.00 1,18,63.932.00 2,60,099.00 3,70,788.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 14,73,74,74 16,73,041.60 36,70,983.00 1,835,70,983.00 1,855,14,041.60	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
	TE GOVT. ACCOUNT  MRE & EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annuel Maintenane  Audit loss  Bio Medical Wasto Management  Bedding & Globileg  Comprehensive Maint  Enchologies Shares  Employers Shares  Employers Shares  Employers Shares  Employers Shares  Administrative Charges	Re. P 1,70,432.00 1,14,63,563.00 2,56,003.00 8,365,269.00 8,365,269.00 1,77,088.00 1,77,088.00 1,46,74,564.00 1,70,064.00 1,70	2019 AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
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****	TE GOVT. ACCOUNT  ME & EXPENDITURE ACCOUNT: FOR THE YEAR EXPENDITURE  Advertisement Expenses Annuel Maintenane Audit loss Bio Medical Waste Management Bending & Clothing Comprehensive Mant. Consumable e.g.,  DORO Exp. (Death Claim) Electristy Charges Dists Expenses Siguand to MCH Students Saak charges EPF Paid  Employee: Shares Employee: Shares Edministrative Charges Cleanness (outseurce Pariticals) Internet Expenses Man Power Supply (outsourcing) Modical Gas (Oxygan) Modical Gas (Oxygan)	Re. P 1,70,432.00 1,14,69,503.00 2,56,003.00 8,26,526.99 4,32,246.00 1,77,686.00 12,77,686.00 12,77,686.00 14,73,544.00 16,73,544.00 17,73,041.00 18,73,544.00 18,73,544.00 18,73,544.00 18,73,041.00 18	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank FECESA of Expenditure over lacome	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
	TE GOVT. ADEDUNT  ME & EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annuel Maintenane  Audit los  Bio Medical Waste Management  Bectaing & Closhing  Comprehensive Mant.  Consumable exp.  DORG Exp. (Bursh Claim)  Electhisty Charges  Diets Expenses  Diets Expenses  Situand to MCH Gludesto  Bank charges  Employers Shares  Administrative Charges  Cinenness (quisures Paritosah)  intarned Expenses  Man Power Supply (outsourcing)	Pa. P 1,70,432.00 1,18,63.932.00 2,68.0090.00 2,87,70,88.00 1,77,7088.00 12,77,7088.00 12,77,7088.00 12,77,7088.00 14,73,4544.00 76,73,041.00 16,614.039.90	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
***************************************	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Amust Maintenane  Audit less  Bio Medical Wasto Management  Bossing & Clothing  Comprehensive Marit.  Consumable say.  DORG Exp. (Bursh Claim)  Electricity Charges  Diets Expenses  Situant to MCH Studients  Eschinisy Charges  EPF Paid  Employers Shares  Administrative Charges  Cicconers (guitavarce Paritosah)  internet Expenses  Man Power Supply (outsourcing)  Medical Sos (Oxygan)  Liverto Guitavarce  Legal Expenses  Legal Expenses	Pa. P 1,70,432.00 1,13,63,532.00 2,68,009.00 0, 20,573,985.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 13,73,541.00 13,73,541.00 13,73,541.00 13,73,541.00 13,73,541.00 13,73,541.00 13,73,541.00 13,73,540.00 13,73,540.00 13,73,540.00 13,73,740.00 13,740.00	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
#	TE GOVT, ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annual Maintenance  Audit less  Bedding & Clothing  Comprehensive Maint  Consumable says  DORG Expenses  Bland to McH Studests  Back charges  Dicts Expenses  Shand to MCH Studests  Back charges  EMP Paid  Employees Shares  Employees	RAHOUMT Pa. P 1,70,432.00 1,14.69,593.20 0 6,26.276.90 6,37.7,598.00 12,77,598.00 12,77,598.00 12,77,598.00 14,74,544.90 17,74,945.00 11,955.20 15,614.09.30 14,19,20.00 15,755.20 15,614.09.30 15,755.20 15,614.09.30 15,755.20 1	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
#	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Ammed Maintenane  Audit lose  Bio Medical Waste Management  Bending & Clothing  Comprehensive Mont.  Consumable exp.  DORG Say, (Newh Claim)  Electhing Advertisement  Staund to MCH Studiests  Staund to MCH Studiests  Employers Shares  Employers Shares  Employers Shares  Employers Shares  Administrative Charges  Cleanness (quitauerce Partinsain)  internet Expenses  Man Power Dupply (outrourcing)  Medical Gas (Dwysen)  Liverkog fullform Allowaneso)  Legal Expenses  Medicine Expenses	Pa. P 1,70,432.00 1,14,63,933.00 2,46,079,432.00 8,29,29,99 4,32,249.00 1,77,7688.00 1,77,7688.00 1,77,7688.00 1,42,74,544.00 1,73,041.00 1,74,74,544.00 1,793.20 1,66,14,099.90 1,66,14,099.90 1,66,14,099.90 1,66,14,099.90 1,78,49,290.00 1,78,49,290.00 1,78,49,290.00 1,78,49,290.00 1,78,49,290.00 1,78,40,2	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
	TE GOVT. ACCOUNT  ME & EXPENDITURE  EXPENDITURE  Advertisement Expenses  Amust Maintenance  Audit less  Besting & Clothing  Comprehensive Mant.  Comprehensive Mant.  Comprehensive Mant.  Communation ago.  Besting & Clothing  Comprehensive Mant.  Comprehensive Mant.  Comprehensive Mant.  Comprehensive Mant.  Comprehensive Mant.  Comprehensive Mant.  Expenses  Silicand to MCH Studiests  Bank charges  EPF Paid  Employers Shares  Employers Shares  Administrative Charges  Circonness (outlearner Porticisch)  internet Expenses  Man Power Gupphy (outleourchap)  Medical Gos (Oxygen)  Liverise (Unifern Allovanesco)  Leya Expenses  Man Power Gupphy (outleourchap)  Medical Gos (Oxygen)  Liverise (Unifern Allovanesco)  Leya Expenses  Office Contigeney  Salary & Agreer to Staff  T. A.	RAHOUNT Pa. P 1,70,432.00 1,14,69,563.00 2,56,003.00 8,365,269.00 8,37,7685.00 1,277,688.00 1,277,688.00 1,277,688.00 1,565,469.00 1,565,469.00 1,565,40,669.0	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
	TE GOVT. ADEQUATE  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annual Maintenance  Audit less  Bedding & Clothing  Comprehensive Mant.  Consumable exp.  DCRG Exp. (Burth Claim)  Electhisty Charges  Diets Expenses  Shaund to MCH Studiosts  Shaund to MCH Studiosts  Employee: Shares  Employee: Shares  Employee: Shares  Administrative Charges  Cleanness (outserce Particisals)  internet Expenses  Medical Gas (Drypen)  Legal Expenses  Medical Gas (Drypen)  Legal Expenses  Medical Expenses  Medical Gas (Drypen)  Legal Expenses  Medical Expenses  Medical Expenses  Medical Expenses  Medical Regionery  Salaty & Assest to Staff T. A.  Talgeboan Expenses	RAHOUNT Pa. P 1,70,432.00 1,14,69,503.00 2,56,003.00 2,56,003.00 2,56,003.00 2,77,7685.00 12,77,688.00 12,77,688.00 12,77,688.00 12,77,688.00 1,407,4544.00 26,70,684.00 1,5855.20 1,56,14,019.30 1,56,14	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Ammed Maintenane  Audit loss  Bio Medical Waste Management  Bectaing a Clossing  Comprehensive Marit.  Consumable say.  DORO Exp. (Bursh Claims)  Electricity Charges  Disto Expenses  Situand to MCH Studiests  Bank charges  Employers Shares  Administrative Charges  Cleanness (sultaurus Parthasah)  Intarnet Expenses  Man Power Supply (outsourcing)  Medical Gos (Oxyami)  Liverical Qualiform Allowanesos  Legal Expenses  Medicine Expenses  Medicine Expenses  Medicine Expenses  Medicine Expenses  Office Condigency  Salary & Assesr to Staff  T. A.  Talephone Expenses  Walse Tax & Chergen	AHOUNT Pa. P 1,70,432.00 1,18,63.933.00 2,86.033.00 2,86.033.00 1,27,738.00 1,277,768.00 12,77,768.00 12,77,768.00 12,77,768.00 12,77,768.00 12,77,768.00 1,40,74,544.00 1,935.20 1,66,14.099.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,04.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,66,06.00 1,4,66.00 1,	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
	TE GOVT, ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annual Maintenance  Audit lose  Bothelia Waste Management  Bedding & Clothing  Comprehensive Marit  Consumable says  DORG Exp. (Bunch Clains)  Eichtrisity Charges  Dicts Expenses  Shand to MCH Studests  Back charges  EMP Pala  Employee: Shares  Circanness (outsource Particisal)  Internet Expenses  Medicine Expenses  Medicine Expenses  Medicine Expenses  Medicine Expenses  Medicine Expenses  Muster Tat & Changes  Dobbel (weshine sexpe)	RAHOUMT Pa. P 1,70,432.00 1,14.69,593.00 0,5.26,278.00 0,5.26,278.00 0,5.26,278.00 1,277,588.00 1,277,588.00 1,277,588.00 1,277,588.00 1,277,588.00 1,40,74,544.00 1,70,745.04 0,0 1,70,745.04 0,0 1,70,745.00 1,70,745.00 1,70,745.00 1,70,745.00 1,70,74,745.00 1,70,74,745.00 1,75,745.00 1,75,75,75,75,75,75,75,75,75,75,75,75,75,	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,67,841.05 36,41,61,984.12 AMOUNT bs P 26,42,49,498.90 36,912.00
	TE GOVT. ADEQUATE  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Ammed Maintenane  Audit los  Bio Medical Waste Management  Bectaing a Clothing  Comprehensive Mont.  Consumable say.  DORG Say (Beach Claim)  Eichthisty Chapes  Diets Expenses  Staund to MCH Studiests  Savic charges  Diets Expenses  Administrative Charges  Cisenenes (Justiance Participan)  Internet Expenses  Man Power Dapply (outsourcing)  Medical Gas (Drygue)  Liverise (Justianes)  Eingle Expenses  Man Power Capply (outsourcing)  Medical Gas (Drygue)  Liverise (Justianes)  Cisenenes (Studiest)  Configure  Million Expenses  Maddinie Expenses  Water Ta Staff T. A.	RAHOUNT Pa. P 1,70,432.00 1,18,63,533.00 2,68,0533.00 2,68,0533.00 2,77,7688.00 12,77,7688.00 12,77,7688.00 12,77,7688.00 14,73,544.00 16,73,041.60 16,73,041.60 16,73,041.60 16,73,041.60 16,73,041.60 17,73,041.60 18,74,083.00 18,61,40,983.00 18,61,40,983.00 18,61,40,983.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 17,84,288.00 14,11,13,30 2,569,033.00 1,41,868.00 1,41,468.00 1,74,416.00 1	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
	TE GOVT. ACCOUNT  EXPENDITURE  Advertisement Expenses  Advertisement Expenses  Ammel Maintenane  Audit loss  Bis Medical Wasto Management  Besting & Clothing  Comprehensive Mant.  Commende aga,  BORGO Exp. (Bursh Claim)  Electricity Charges  Diets Expenses  Situand to MCH Studiests  Bank charges  EPF Paid  Employers Shares  Employers Shares  Edminotes Charges  Circaness (outseurce Paritosah)  internet Expenses  Man Power Supply (outsourcing)  Mediciline Expenses  Man Power Supply (outsourcing)  Mediciline Expenses  Man Power Supply (outsourcing)  Mediciline Expenses  Clinic Contigency  Salary & Assess to Staff  T. A.  Talephone Expenses  Water Tax & Charges  Dhobi (washing expe.)  R. N. Exp.  In Milliced Leave Salary  Un Milliced Leave Salary  Un Milliced Leave Salary	RAHOUNT Pa. P 1,70,432.00 1,14,69,593.00 2,56,003.00 8,395,29.00 8,395,29.00 8,377,7085.00 1,277,7085.00 1,277,7085.00 1,277,5085.00 1,505,401.00 1,505,401.00 1,505,20 1,505,401.00 1,505,20 1,	AMOUNT Rb. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
	TE GOVT. ADEQUATE  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Annual Maintenance  Audit less  Bothelical Waste Management  Bedding a Clothing  Comprehensive Mant.  Consumable exp.  DGR6 Exp. (Beach Claim)  Electricisty Charges  Diets Expenses  Shand to MCH Studests  Bank charges  Diets Expenses  Employers Shares  Employers Shar	RAHOUMT Pa. P 1,70,432.00 1,14,69,503.00 2,56,003.00 3,20,209.09 4,322,40,00 1,77,698.00 1,77,698.00 1,77,698.00 1,40,74,544.00 16,74,544.00 16,74,544.00 1,935.20 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,74,64,040 1,74,544.00 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,040 1,	AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
**************************************	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Ammed Maintenane  Audit los  Bio Medical Waste Management  Bectaing a Clothing  Comprehensive Mont.  Consumable say.  DORG Say (Beach Claim)  Electhisty Chape  Diets Expenses  Staund to MCH Studiests  Sake charges  Diets Expenses  Administrative Charges  Cleanness (Joulaure Paritasah)  internet Expenses  Man Power Dupply (Joutsourchap)  Modical Gas (Dwysen)  Loverkog (Jufferm Allowanesse)  Legal Expenses  Modicine Expenses  Wuter Tax & Changus  Ohabi (washing expe.)  S. F. M. Exp.  Un-Jifficard Leave Salery  Modicile Heining Changes  Repair & Maintenance	RAHOUNT Pa. P 1,70,432.00 1,14,69,593.00 2,56,003.00 8,395,29.00 8,395,29.00 8,377,7085.00 1,277,7085.00 1,277,7085.00 1,277,5085.00 1,505,401.00 1,505,401.00 1,505,20 1,505,401.00 1,505,20 1,	AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
	TE GOVT. ACCOUNT  EXPENDITURE  Advertisement Expenses  Advertisement Expenses  Ammel Maintenane  Audit lose  Bis Medical Waste Management  Besting & Clothing  Comprehensive Manit.  Enchlosity Charges  Dicts Expenses  Siloand to MCH Studiests  Bank charges  Employers Shares  Employers Shares  Employers Shares  Administrative Charges  Circanness (outlearner Paritiesah)  internet Expenses  Man Power Gupply (outlourcing)  Medicilian Expenses  Man Power Gupply (outlourcing)  Medicilian Expenses  Manitic Contigency  Jailary & Assert to Staff  T. A.  Talephone Expenses  Wukular Tat & Chargun  Dhobi (washing expe.)  R of Hey.  Unt-Wilkied Learn Sulary  Vahcle Hiking Charges  Shoets of Meintenance  Sh	RAHOUMT Pa. P 1,70,432.00 1,14,69,503.00 2,56,003.00 3,20,209.09 4,32,249.00 1,77,698.00 1,77,698.00 1,77,698.00 1,40,74,544.00 16,74,544.00 16,74,544.00 1,995.20 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,74,64,040 1,74,544.00 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,040 1,	AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20
**************************************	TE GOVT. ADEQUAT  EXPENDITURE  EXPENDITURE  Advertisement Expenses  Ammed Maintenane  Audit los  Bio Medical Waste Management  Bectaing a Clothing  Comprehensive Mont.  Consumable say.  DORG Say (Beach Claim)  Electhisty Chape  Diets Expenses  Staund to MCH Studiests  Sake charges  Diets Expenses  Administrative Charges  Cleanness (Joulaure Paritasah)  internet Expenses  Man Power Dupply (Joutsourchap)  Modical Gas (Dwysen)  Loverkog (Jufferm Allowanesse)  Legal Expenses  Modicine Expenses  Wuter Tax & Changus  Ohabi (washing expe.)  S. F. M. Exp.  Un-Jifficard Leave Salery  Modicile Heining Changes  Repair & Maintenance	RAHOUMT Pa. P 1,70,432.00 1,14,69,503.00 2,56,003.00 3,20,209.09 4,32,249.00 1,77,698.00 1,77,698.00 1,77,698.00 1,40,74,544.00 16,74,544.00 16,74,544.00 1,995.20 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,66,14,019.30 1,74,64,040 1,74,544.00 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,04,040 1,74,040 1,	AMOUNT Rs. P		Cosh at Basis SBI AC NO. 10149489022 SCB, Medical College, Campas Br. SBI AC NO. 3629488934 EPF SWIEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 1914348022 SWEEP AC SBI NO. 39169218145 TOTAL  PICOME  Grant In Aid Reed, from Stirg Gord, of Orleag SPANT (DHS Odiehe for BCU GRANT ON AD NIGHAMAYA GRANT NAD NIGHAMAYA GRANT NAD OTHERS GRANT RECOURTED OSMCL FOR AMC Interest from Bank PECCES OF SECTION OSMCL FOR AMC	76,95,000  AMOUNT Rs. P  4,47,644 86,92,729 4,48,35,000 7,48,579 20,53,24,906	00 00 00 00	3,62,286.80 1,32,57,842.95 36,41,51,954.12 AMOUNT 35, P 26,42,49,492.90 36,912.95 1,16,72,912.20

ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

	RECEIPTS	AMOUN	IT I	. 9	AMOUNT	*	PAYMENTS	AMOUNT	Г	AMOUNT
	ELEVEL 1970 1970 1970 1970 1970 1970 1970 1970	Rs. P	200	Rs.	P	*	1 ACTIVITIES AND ACTI	Rs. P	Rs.	P
Го	OPENING BALANCES: CLOSING BALANCES Cash in hand Cash at Bank Sweep slc Andhra Bank ale no. 15346 Sweep Sls I Ale no. 10445461297 Andhra Bank ale no. 084110100015346, SBI Current ale No. 10145481297 and IECEI BANK AIC NO. 243501000170	(1,93,9	785.00 920.20) 957.97)		,25,99,963.51	* B	y Basundhara attendant Service charges y Consumables exp(Surgical & Chemical it y Conttracutal Salary & Arrear to Staff	31,614.00 35,587.97 1,09,500.00 25,36,579.00 8,17,800.00 1,10,587.00 10,742.00		
Го	Revenue Collection(user fees) Less :User fess Refund to Govt. Less :User fess Refund to Govt.	2,20,19, 3,64,89	455.00		1,10,89,353.00	* B * B * B	y P M Programe (Ambulance) Exp. y Electricity Charges y MCI Newdelhi y Modicine Expenses	9,734.00 2,631.00 72,000.00 12,85,403.00 23,68,933.00 5,91,056.00		
Го	GRANT IN AID NHM NIDAN SAHAYA		216.00 000.00 000.00		34,50,216.00	* B	y Repair & Maint. Exp. y Salary to SHM y Salary & arrear to staff	12,26,799.00 7,83,247.00 29,22,048.00 53,86,186.00		1,84,11,033.97
Γo	SHM Salary Recd.	6,50,	340.00			* B	y FIXED ASSETS	7 / 7 / S GARAGINE THE COURS		
Γο Γο Γο	Interest from Bank Interest from IT refund Misc. Expenses	48,70, 2,88	138.00 80.00 1.00	50	5,23,359.00	•	BOOKS CC TV ELECTRICAL INSTALLATION FURNITURE & FIXTURE INSTRUMENT & EQUIPMENT			2,55,656.00 1,71,600.00 11,25,693.00 67,083.00 54,53,321.00
Ιo	GST TDS Recovery		757.00			*	WATER PURIFY			19,880.00
To	Festival Advance recovery	14,53,50				. B	LIABILITIES PAID			200906369
o	Advance recovery	20,	000.00	14	4,99,257.00	•	TOS SECURITY			9,929.0
To To To	Incom tax refund for 17-18 Prior Yr. Mahaparayn Exp. (16-17 & 17-16) Recd. From OSTF Prior Yr. Expenses-AMC & CMC-(LC) Recd. From SCI against trasfer of Asset				41,210.00 3,04,274.00 90,26,850.00 23,35,934.00 66,58,737.00		y Secuery Deposit Refund (EMD) y Paid on behalf of State Govt, A/c			15,50,935.00 46,80,002.00
						. B	Y CLOSING BALANCES			
To	Secuery Deposit ( EMD)			052	26,09,330.00	*	Cash in hand			4,500.0
To	Recd. From State Govt A/c			36	5,00,478.00	•	Cash at Bank Sweep atc Andhra Bank atc no. 15345 Sweep SBI Aic no. 10145481297 Andhra Bank atc no. 084110100015346 , SBI Current atc No. 10145481297 and ICICI BANK AIC NO. 243501000170	(1,93,920.20) (2,59,057.97) 7,74,42,306.71		7,69,89,328.5
	TOTAL			10	,87,38,961.51		TOTAL			10,87,38,961.51

TO STATE OF THE ST	The state of the s		
<b>INCOME &amp; EXPENDITURE</b>	ACCOUNT FOR	THE YEAR ENDED	31ST MARCH 2019

	EXPENDITURE	AMOUNT	AMOUNT				AM	DUNT	1	AMOUNT
		Rs. P	Rs. P	*		INCOME	Rs.	P	Rs.	P
To	Advertisement Exp.	31,614.00		*	Ву	Revenue Collection (user fees)	2,20	,19,455.00		
By	Bank Charges	35,587.97		*		Less :User fess Refund to Govt.	3,6	4,899.00		
To	Basundhara attendant Service charges	1,09,500.00		*		Less :User fess Reunded	5	.65,203.00	2	,10,89,353.00
To	Consumables exp(Surgical & Chemical It	25,36,579.00		*			3.	PROPERTY COMM		
To	Conttracutal Salary & Arrear to Staff	8,17,800.00		*	Ву	GRANT IN AID				
To	EPF Paid	•		*		NHM	5	.91,216.00		
	Employee Shares	1,10,587.00		*		NIDAN	2	,35,000.00		
	Employers Shares	1,10,587.00				SAHAYA	26	,24,000.00		34,50,216.00
	Admn. Charges	10,742.00								
To	P M Programe (Ambulance) Exp.	9,734.00			Ву	Prior Yr. Mahaparayn Exp. (16-17 & 17-18)				3,04,274.00
To	Electricity Charges	2,631.00		*	By	Prior Yr. Expenses-AMC & CMC-( LC )				23,35,934.00
To	MCI Newdelhi	72,000.00		*	Ву	SHM Salary Recd.	6	50,340.03		
To	Medicine Expenses	12,85,403.00		*	By	Interest from Bank	48	70,138.00		
To	Office Contigencies	23,68,933.00		*	By	Interest from IT refund		2,880.00		
To	OPD/IPD Management System	5,91,058.00		*	Ву	Misc. Expenses		1.00	55	5,23,359.00
Te	Repair & Maint. Exp.	12,26,799.00		*						
To	Salary to SHM	7,83,247.00		*						
To	Salary & arrear to staff	29,22,048,00		*						
To	Security Service	53,86,186.00	1,84,11,033.9	7 *						
To	Excess of income over Expenditure	A	1,42,92,102.0	3 *						
	transferred to Consolidated account		**************************************							
	TOTAL		3,27,03,136.0	0 *					3	,27,03,136.00



ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD,MANGALABAG,CUTTACK-753001
PG STUDENT ACCOUNT

	CEIPTS & PAYMENT ACCOUNT FOR TO RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOUI		AMOUNT
	AND 100 100 100 100 100 100 100 100 100 10	Rs. P	Rs. P	*		Rs. P		Rs. P
>	OPENING BALANCES:			* By	CLOSING BALANCES:			
	Cash in hand	0.00		*	Cash in hand		0.00	
	Cash at bank			*	Cash at bank			4 00 000
	SBI a/c no 38010599453	-		*	SBI alc no 38010599453	1,36,	860.00	1,36,860
	Admission Fees	1,36,860.00	1,35,860.00					4 25 502
_	TOTAL		1,36,860.00	*	TOTAL			1,36,860
	STUDENT ACCOUNT							
VC.	OME & EXPENDITURE ACCOUNT FOR	THE YEAR ENDED	31ST MARCH 201	9				
-	EXPENDITURE	AMOUNT	AMOUNT	*	INCOME	AMOU	0.80%	AMOUNT
		Rs. P	Rs. P	*		Rs. P		Rs. P
					Admission Fees			1,36,860
)	Net Surplus Trans to consolidated			* To	Net Deficit Trans to consolidated			
	profit & loss a/c		1,36,860.00	*	profit & loss a/c			
	TOTAL		1,36,860.00	,	TOTAL			1,36,860
	AN ACCOUNT							
EC	CEIPTS & PAYMENT ACCOUNT FOR T	HE YEAR ENDED 3	1ST MARCH 2019					
	RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOU		AMOUNT
		Rs. P	Rs. P	•		Rs. P	15	Rs. P
)	OPENING BALANCES:			* By	Bank Charges			18
	Cash in hand	0.00						
	Cash at bank							
	Andhra Bank a/c no 084110100052602		607.00					
0	Interest from Bank		55,40,000.00		CLOSING BALANCES :			
0	Grant in Aid		55,40,000.00	. 0)	Cash in hand		0.00	
					Cash at bank			
				*	Andhra Bank a/c no 084110100052602	55,40	,589.00	55,40,589
	TOTAL		55,40,607.00	*	TOTAL	_		55,40,607
ME	AN ACCOUNT		35,44,557,65					
1000	And the property of the control of t	J	- 04 07 <b>554</b> DOU DO	4.0				
INC	OME & EXPENDITURE ACCOUNT FOR			19	INCOME	AMOU	APP I	AMOUNT
	EXPENDITURE	AMOUNT Rs. P	AMOUNT Rs. P		INCOME	Rs. F		Rs. P
_	B. J. Chamas	Rs. P	Rs. P	* BV	Interest from Bank	I Ka.		601
0	Bank Charges		10.00		Grant in Aid			55,40,000
					Net Deficit Trans to consolidated			
0	Net Surplus Trans to consolidated profit & loss alc		55,40,589.00		profit & loss arc			
	TOTAL		55,40,607.00	1+	TOTAL			55,40,60
IC N	MR RF ACCOUNT							
		J						
RE	CEIPTS & PAYMENT ACCOUNT FOR I					1		AMOUNT
	RECEIPTS	AMOUNT	AMOUNT	1	PAYMENTS	Rs F	30.00	AMOUNT Rs. P
_		Rs. P	Rs. P		Bank Charges	Rs. F	270.12	R8. P
0	OPENING BALANCES:		0.00		Contigency Expenses		,820.00	
	Cash in hand Cash at Bank		0,00		Stipend paid to Research Fellow		,600.00	3,71,690
	The state of the s			. 29	enpena para to recomment i onom	- 0,00	1	-,,500
	SBI A/C - 38010607386			* D.	CLOSING BALANCES:			
Τo	Grant Receive		3,87,930.00		Cash in hand			
ı	Grant Receive		3,07,000.00		Cash at Bank			
				*	SBI A/C - 38010607386			16,23
_	TOTAL		3,87,930.00		TOTAL			3,87,93
CR	MR RF ACCOUNT	T						
		J	DOJET MADELLO	10				
iN(	COME & EXPENDITURE ACCOUNT FOR			19	Monte	AMOL	INT	AMOUNT
	EXPENDITURE	AMOUNT	AMOUNT	1	INCOME		INI	Rs. P
	Bon I and Court	Rs. P	Rs. P	1 P	Grant Received	K5.	-	3,87,93
Го	Bank Charges	270.12		, B)	Grant Receive			3,07,83
To	Contigency Expenses	1,820.00	2 74 500 42					
To	Stipend paid to Research Fellow	3,69,600.00	3,71,690.12	- 3				
То	Net Surplus t Trans to consolidated		44 000 00					
	profit & loss a/c		16,239.88					
_	TOTAL		3,87,930.00		TOTAL			3,87,93



ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

KE	CEIPTS & PAYMENT ACCOUNT FOR			1.	Davisius	AREOUNET	4150111-
	RECEIPTS	Rs. P	RS. P	*	PAYMENTS	AMOUNT Rs. P	Rs. P
Го	OPENING BALANCES:	The .	11107	* By	Bank Charges	35.0	
	Cash in hand		0.00		/ TA/DA	8,663.0	
	Cash at Bank			* B)	Vehicle Maint. (Included fuel)	9,759.0	0 18,457.
	Andhra abnk 084110100052569			*			
				* By	CLOSING BALANCES:		
-10-0			42122121212121		Cash in hand		
To	Fund Received from Mahaparayan		49,00,828.00		Cash at Bank		
To	Interest Received from bank		940.00		Andhra abnk 084110100052569		48,83,311
	TOTAL		49,01,768.00	1000	TOTAL		49,01,768
	FECH AMBULANCE ACCOUNT			200			
INC	OME & EXPENDITURE ACCOUNT FO			19	1100000		
	EXPENDITURE	AMOUNT Rs P	Rs P		INCOME	AMOUNT Rs. P	Rs. P
To	Bank Charges	Rs. P	110.	*		RS. P	RS. P
To	TA / DA	8,663.00		* B	Interest Received from bank		940
To	Vehicle Maint. (Included fuel)	9,759.00			, minimum maning		340
	The state of the s				y Net Deficit Trans to consolidated		17,517
					profit & loss a/c		17,011
	TOTAL		18,457.00		TOTAL		18,457
DM	LT A/C						
REC	CEIPTS & PAYMENT ACCOUNT FOR	THE YEAR ENDED	31ST MARCH 2019	9			
	RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOUNT	AMOUNT
	110000000000000000000000000000000000000	Rs. P	Rs. P			Rs. P	Rs. P
To	OPENING BALANCES:	Toward Toward	0	. B	LOSING BALANCES:	200	
	Cash in hand	0.00		*	Cash in hand	0.0	0
	Cash at bank				Cash at bank		
	SBI S/B Account 38010609203		-	•	SBI S/B Account 38010609203	200000	
	SCBMCC BRANCH, MANGALABAG		Maria Guardia	10.7	SCBMCC BRANCH,MANGALABAG	3,42,000.0	3,42,000
TO	Trans from State a/c		1,99,500.00				
то	Colifrom From DMLT Student		1,42,500.00		TOTAL		2 40 000
-	TOTAL		3,42,000.00	100	IUIAL		3,42,000
	LT A/C						
INC	OME & EXPENDITURE ACCOUNT FO			119			
	EXPENDITURE	AMOUNT	AMOUNT	1	INCOME	AMOUNT	AMOUNT
_		Rs. P	Rs. P	1.	Californ From DM T Charles	Rs. P	Rs. P
					y Collfrom From DMLT Student y Net Deficit Trans to consolidated		1,42,500
To	Net Surplus t Trans to consolidated				profit & loss a/c		
10	profit & loss a/c		1,42,500.00		profit & loss are		
	TOTAL		1,42,500.00		TOTAL		1,42,500
IMC	PROVEMENT FUND A/C	1/	11 10 10 10 10 10				1112000
		THE VEAD CHOCK	2407 8840011 204	201			
KE	CEIPTS & PAYMENT ACCOUNT FOR RECEIPTS	AMOUNT	AMOUNT		PAYMENTS	AMOUNT	
	RECEIPTS	Rs. P	Rs. P		PATMENTS	Rs. P	Rs. P
To	OPENING BALANCES:	Na. F	Na. F	* B	CLOSING BALANCES:	INS. P	No. F
	Cash in hand				Cash in hand		
	Cash at Bank				Cash at Bank		
	SBI SB A/C NO. 084110011007585		3,05,633.02	*	SBI SB A/C NO. 084110011007585		3,49,700
To	Interest Recd. From Bank		44,067.00	*			4
	TOTAL		3,49,700.02	*	TOTAL		3,49,700
IMP	PROVEMENT FUND A/C						
INC	OME & EXPENDITURE ACCOUNT FO	R THE YEAR ENDE	D 31ST MARCH 20	19			
100	EXPENDITURE	AMOUNT	AMOUNT		INCOME	AMOUNT	AMOUNT
<u>.</u>		Rs. P	Rs. P	*	Control in the second s	Rs. P	Rs. P
1.20	120 20 2 12k u			* B	y Interest Recd. From Bank		44,067
То	Excess of Income over Expenditure		44 007 74	:			
-	transferred to Consolidated account TOTAL		44,067.00		TOTAL		44,067
	IVIAL		44.05/30		MAL		44 067



# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

RE(	EIPTS & PAYMENT ACCOUNT FOR T	T AMBUME	T CALCULARY	17	DAMMENTA	-	*****	1 7	
	RECEIPTS	AMOUNT Rs. P	AMOUNT Rs. P		PAYMENTS	Rs.	AMOUNT	Rs. A	MOUNT
ō	OPENING BALANCES:		1,1,1,1	* By	Fixed Assets :	1130		140.	
	Cash in hand			•	Furniture		4,66,104.00		
	Cash at Bank			*	Instrument & Equipment		82,78,236.00	5	87,44,340.0
	SBI SB A/C NO. 36454740907		20,41,78,890.10	*					
					Liability Paid Paid to Rosalina Instruments				04 500 00
То	Interest Received from bank		1,10,52,815.00		Paid to Rosallia Institutients				,01,500.00
				* By	CLOSING BALANCES:				
				*	Cash in hand				
				*	Cash at Bank				
-	TOTAL		24 52 24 705 46		3BI 3B A/C NO. 35454740907 TOTAL	-			63,85,865.1
	TOTAL		21,52,31,705.10	_	TOTAL			21,	,52,31,705.1
	IA/C	J							
INC	OME & EXPENDITURE ACCOUNT FOR			19		_			
	EXPENDITURE	AMOUNT Rs. P	AMOUNT Rs. P		INCOME	Rs.	AMOUNT	Rs. A	MOUNT _
_		IKS. P	RS. P	* By	Interest Received from bank	RS.	- Р		10,52,815.00
Го	Excess of Income over Expenditure			,	Interest Newstree House				110,00,010.0
1000	transferred to Consolidated account		1,10,52,815.00	*					
	TOTAL		1,10,52,815.00	*	TOTAL			1	10,52,815.00
RTI	ACCOUNT								
RE	EIPTS & PAYMENT ACCOUNT FOR T	HE YEAR ENDED	31ST MARCH 2019						
	RECEIPTS	AMOUNT	AMOUNT	*	PAYMENTS		AMOUNT		TANOUNT
		Rs. P	Rs. P			Rs.	Р	Rs.	P
To	OPENING BALANCES:			* B)	y Bank Charges				212.40
	Cash in hand	0.00			OLOGINA BALLANCES				
	Cash at bank SBI A/C NO. 32292695705	103.80	103.80	. 6)	CLOSING BALANCES : Cash in hand		0.00		
	3BI AIC NO. 32232033703	103.00	_ 103.50		Cash at bank		9.00		
To	Interest from Bank		3.00	*	SBI A/C NO. 32292695705		54.40		54.4
	IPO Receipt		160.00			- 3			
10									266.80
10	TOTAL		266.80		TOTAL				200.00
	TOTAL		266.80	•	TOTAL				200.0
RTI	ACCOUNT TOTAL	THE VEAD ENDE			TOTAL				200.0
RII	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR		D 31ST MARCH 20				AMOUNT		
	ACCOUNT TOTAL	AMOUNT	D 31ST MARCH 20 AMOUNT		INCOME	Re	AMOUNT		AMOUNT
RII	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR		D 31ST MARCH 20	19	INCOME	Rs.	AMOUNT P	Rs.	AMOUNT P
RTI	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE	AMOUNT	D 31ST MARCH 20 AMOUNT Rs. P	19 * By	INCOME Interest from Bank IPO Receipt	Rs.			AMOUNT P 3.00
RTI	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE	AMOUNT	D 31ST MARCH 20 AMOUNT Rs. P	19 * By	INCOME Interest from Bank IPO Roceipt Net Deficit Trans to consolidated	Rs.			AMOUNT P 3.00 160.00
RTI	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges	AMOUNT	D 31ST MARCH 20 AMOUNT Rs. P 212.40	* By By * By	INCOME Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc	Rs.			AMOUNT P 3.00 160.00 49.40
RTI INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL	AMOUNT	D 31ST MARCH 20 AMOUNT Rs. P	* By By * By	INCOME Interest from Bank IPO Roceipt Net Deficit Trans to consolidated	Rs.			AMOUNT P 3.00 160.00 49.40
RII INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT	AMOUNT Rs. P	D 31ST MARCH 20 AMOUNT Rs. P 212.40	* By By * By	INCOME Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc	Rs.			AMOUNT P 3.00 160.00 49.40
RII INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR	AMOUNT RS. P  RENDED 31ST MARCH	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40	* By By * By	INCOME  Interest from Bank IPO Roceipt Net Deflicit Trans to consolidated profit & loss a/c  TOTAL	Rs.	Р	Rs,	AMOUNT P 3.00 160.00 49.40 212.40
RII INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT	AMOUNT Rs. P  Rended 31ST MARCH	D 31ST MARCH 20	* By By * By	INCOME Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc			Rs.	AMOUNT P 3.00 160.00 49.40 212.40
RTI INC To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS	AMOUNT RS. P  RENDED 31ST MARCH	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40	* By By * By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c TOTAL  PAYMENTS	Rs.	P AMOUNT P	Rs,	49.40 49.40 49.40
RTI INC To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR	AMOUNT RS. P  R ENDED 31ST MARCH AMOUNT RS. P	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	* By By * By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses		AMOUNT P 36,403.00	Rs.	AMOUNT P 3.00 160.00 49.40 212.40
RTI INC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES:	AMOUNT Rs. P  Rended 31ST MARCH	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	* By By * By *	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses		AMOUNT P 36,403.00 16,92,391.00	Rs.	AMOUNT P 3.01 160.01 49.41 212.41
RII INC	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand	AMOUNT RS. P  R ENDED 31ST MARCH AMOUNT RS. P	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	* By By * By *	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses		AMOUNT P 36,403.00	Rs.	AMOUNT P 3.01 160.01 49.41 212.41
RTI INC To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank	AMOUNT RS. P  R ENDED 31ST MARCH AMOUNT RS. P	D 31ST MARCH 20	* By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses		AMOUNT P 36,403.00 16,92,391.00	Rs.	3.00 160.00 49.41 212.41 AMOUNT P
RTII INC	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SRI S/B Account 32476244363	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00 36,30,789.00	D 31ST MARCH 20	* By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances		AMOUNT P 36,403.00 16,92,391.00	Rs.	3.0 160.0 49.4 212.4 AMOUNT P
RTII INC	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244363 New India	AMOUNT RS. P  R ENDED 31ST MARCH	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	* By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances		AMOUNT P 36,403.00 16,92,391.00	Rs.	3.0 160.0 49.4 212.4 AMOUNT P
RTII INC To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI SB Account 32476244363 New India icid Lomband G	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 5,88,750.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	By By By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances		AMOUNT P 36,403.00 16,92,391.00	Rs.	3.00 160.00 49.41 212.41 AMOUNT P
RTII INC To RSB REC To To To To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244363 New India Icid Lomband G Iffeo Tokio General	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00 36,30,789.00 2,85,250.00 5,89,750.00 6,25,675.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 212.40 2019 AMOUNT Rs. P	By By By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Traveiling Allowances		AMOUNT P 36,403.00 16,92,391.00	Rs.	3.00 160.00 49.41 212.41 AMOUNT P
RTII INC To  RSB REC To To To	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA	AMOUNT Rs. P  R ENDED 31ST MARCH  AMOUNT Rs. P  0.00  36,30,789.00  2,85,250.00  5,89,750.00  4,25,875.00  1,16,250.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 AMOUNT Rs. P 36,30,789.00	By By By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  GLOSING BALANGES: Cash in hand Cash at bank		AMOUNT P 36,403.00 16,92,391.00 15,000.00	Rs.	3.00 160.00 49.41 212.41 AMOUNT P
RTII INC To RSB REC To To To To To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244363 New India Icici Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 5,89,750.00 6,25,875.00 1,16,250.00 61,625.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00	By By By By By By By By By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  CLOSING BALANGES: Cash in hand Cash at bank SBI SIB Account 32475244303		AMOUNT P 36,403.00 16,92,391.00 15,000.00	Rs.	AMOUNT P 3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00
RTI INC	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SSII S/B Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 5,89,750.00 6,25,875.00 1,16,250.00 61,625.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 AMOUNT Rs. P 36,30,789.00	By By By By By By By By By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  GLOSING BALANGES: Cash in hand Cash at bank		P ANCUNT P 36,403.00 16,92,391.00 15,000.00	Rs.	AMOUNT P 3.00 160.00 49.40 212.40
RTII INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI SIB Account 32476244363 New India Icici Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL Y ACCOUNT	AMOUNT Rs. P  R ENDED 31ST MARCH  AMOUNT Rs. P  0.00  36,30,789.00  2,85,250.00  5,83,750.00  6,23,875.00  1,15,250.00  61,625.00  60,000.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 AMOUNT Rs. P 36,30,789.00 17,36,750.00 1,40,022.00 55,07,581.00	By By By By By By By By By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  CLOSING BALANGES: Cash in hand Cash at bank SBI SIB Account 32475244303		P ANCUNT P 36,403.00 16,92,391.00 15,000.00	Rs.	AMOUNT P 3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00
RTII INC	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash at bank SBI S/B Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT  MAR & EXPENDITURE ACCOUNT FOR THE YEAR  TOTAL  Y ACCOUNT  MAR & EXPENDITURE ACCOUNT FOR THE YEAR  MACCOUNT  MAR & EXPENDITURE ACCOUNT FOR THE YEAR  MAR & EXPENDITUR	AMOUNT Rs. P  R ENDED 31ST MARCH  AMOUNT Rs. P  0.00  36,30,789,00  2,85,750,00  5,88,750,00  61,25,875.00  61,625.00  60,000,00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 AMOUNT Rs. P 36.30,789.00 17,36,750.00 1,40,022.00 55,07.561.00	By By By By By By By By By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  CLOSING BALANGES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL		P  AMOUNT P 36,403.00 16,92,391.00 15,000.00  0.00 37,61,267.00	Rs.	3.00 160.00 49.41 212.40 AMOUNT P 17,43,794.00 2,600.00 37.51,267.00 55.07,561.00
RTII INC	TOTAL ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI SIB Account 32476244363 New India Icici Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL Y ACCOUNT	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 5,88,750.00 6,25,875.00 61,625.00 61,625.00 60,000.00	D 31ST MARCH 20  AMOUNT Rs. P  212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00 55,07,581.00  H 2019  AMOUNT	By By By By By By By By By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  CLOSING BALANGES: Cash in hand Cash at bank SBI SIB Account 32475244303	Rs.	AMOUNT P 36,403.00 16,92,391.00 15,000.00 0.00 37,61,267.00	Rs.	3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01
RTIIINC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SSI S/B Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank  TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00 36,30,789.00 2,85,250.00 5,88,750.00 6,25,875.00 1,16,250.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 AMOUNT Rs. P 36.30,789.00 17,36,750.00 1,40,022.00 55,07.561.00	* By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY Alc  GLOSING BALANGES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME		AMOUNT P 36,403.00 16,92,391.00 15,000.00 0.00 37,61,267.00	Rs.	3.00 160.00 49.41 212.40 AMOUNT P 17,43,794.00 2,600.00 37.51,267.00 55.07,561.00
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244303 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT OME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses	AMOUNT Rs. P  R ENDED 31ST MARCH  AMOUNT Rs. P  0.00  36,30,789,00  2,85,250,00  6,25,875,00  61,625,00  60,000,00  AR ENDED 31ST MARC  AMOUNT Rs. P  36,403,00	D 31ST MARCH 20  AMOUNT Rs. P  212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00 55,07,581.00  H 2019  AMOUNT	* By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/o  CLOSING BALANCES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME	Rs.	P  ANCUNT P 36,403.00 16,92,391.00 15,000.00  0.00 37,61,267.00  ANCUNT P 2,85,250.00	Rs.	3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244363 New India Icici Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Medicine Expenses	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00 55,07,591.00  H 2019 AMOUNT Rs. P	* By By *	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  GLOSING BALANGES: Cash in hand Cash at bank SBI SIB Account 32475244303 TOTAL  INCOME  New Incida Icici Lemband G	Rs.	AMOUNT P 36,403.00 15,000.00 15,000.00 37,61,267.00 AMOUNT P 2,85,250.00 5,83,750.00	Rs.	3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI S/B Account 32476244303 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT OME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses	AMOUNT Rs. P  R ENDED 31ST MARCH  AMOUNT Rs. P  0.00  36,30,789,00  2,85,250,00  6,25,875,00  61,625,00  60,000,00  AR ENDED 31ST MARC  AMOUNT Rs. P  36,403,00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00 55,07,591.00  H 2019 AMOUNT Rs. P	* By The By	INCOME  Interest from Bank IPO Roceipt Net Deflict Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY Alc  GLOSING BALANCES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lomband G Iffco Tokio General	Rs.	AMOUNT P 36,403.00 15,000.00 15,000.00 37,61,267.00 AMOUNT P 2,83,250.00 5,83,750.00 6,25,875.00	Rs.	3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI SIB Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Medicine Expenses Medicine Expenses Medicine Expenses Medicine Expenses Medicine Expenses Interest Form Bank  TOTAL  OUT TOTAL	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 Rs. AMOUNT Rs. P 36,30,789.00 17,36,750.00 1,40,022.00 55,07,561.00 H 2019 Rs. P	By B	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY Alo  CLOSING BALANGES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lomband G Iffico Tokio General Max Bupa H	Rs.	P  ANCUNT P 36,403.00 16,92,391.00 15,000.00  37,61,267.00  ANCUNT P 2,85,250.00 5,38,750.00 6,25,875.00	Rs.	3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash at bank SBI S/B Account \$2476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Medicine Expenses Medicine Expenses Travelling Allowances  Net Surplus t Trans to consolidated	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  212.40  2019  AMOUNT Rs. P  36,30,789.00  17,36,750.00 1,40,022.00 55,07,591.00  H 2019 AMOUNT Rs. P	* By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses (Medicine Expenses) Travelling Allowances  BKKY A/c  CLOSING BALANGES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lemband G Iffco Tokio General Max Bupa H Medica	Rs.	AMOUNT P 36,403.00 16,92,391.00 15,000.00 37,61,267.00 AMOUNT P 2,85,250.00 5,88,750.00 6,25,875.00 61,15,250.00 61,625.00	Rs.	AMOUNT P 3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01 55,07,561.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SBI SIB Account 32476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Medicine Expenses Medicine Expenses Medicine Expenses Medicine Expenses Medicine Expenses Interest Form Bank  TOTAL  OUT TOTAL	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 Rs. AMOUNT Rs. P 36,30,789.00 17,36,750.00 1,40,022.00 55,07,561.00 H 2019 Rs. P	* By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss a/c  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY A/c  GLOSING BALANGES: Cash in hand Cash at bank SBI SIB Account 32475244303 TOTAL  INCOME  New India Icici Lemband G Iffico Tokio General Max Bupa H Medica HARITA	Rs.	P  ANCUNT P 36,403.00 16,92,391.00 15,000.00  37,61,267.00  ANCUNT P 2,85,250.00 5,38,750.00 6,25,875.00	Rs.	AMOUNT P 3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,600.00 37,51,267.01 55,07,561.01
RTII INC To RSB REC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SSI S/B Account 32476244363 New India Icici Lomband G Iffico Tokio General Max Bupa H Medica HARITA Interest from Bank  TOTAL  Y ACCOUNT OME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Travelling Allowances  Net Surplus t Trans to consolidated profit & loss a/c	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  2019 AMOUNT Rs. P 36,30,789.00  17,36,750.00 1,40,022.00 55,07.661.00  H 2019 AMOUNT Rs. P	* By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY Alc  GLOSING BALANCES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lomband G Iffco Tokio General Max Bupa H Medica HARITA Interest from Bank	Rs.	AMOUNT P 36,403.00 16,92,391.00 15,000.00 37,61,267.00 AMOUNT P 2,85,250.00 5,88,750.00 6,25,875.00 61,15,250.00 61,625.00	Rs.	3.00 180.00 49.40 212.40 AMOUNT P 2,500.00 2,500.00 55.07,561.00 17,36,750.00 1,40,022.00 1,40,020.00
RTII INC To	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIFTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash at bank SBI S/B Account \$2476244363 New India Icid Lomband G Iffeo Tokio General Max Bupa H Medica HARITA Interest from Bank TOTAL  Y ACCOUNT IME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Medicine Expenses Medicine Expenses Travelling Allowances  Net Surplus t Trans to consolidated	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40 2019 Rs. AMOUNT Rs. P 36,30,789.00 17,36,750.00 1,40,022.00 55,07,561.00 H 2019 Rs. P	* By	INCOME  Interest from Bank IPO Receipt Net Deficit Trans to consolidated profit & loss alc TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Traveiling Allowances  BKKY A/a  CLOSING BALANGES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lemband G Iffico Tokio General Max Bupa H Medica HARITA Interest from Bank  TOTAL	Rs.	AMOUNT P 36,403.00 16,92,391.00 15,000.00 37,61,267.00 AMOUNT P 2,85,250.00 5,88,750.00 6,25,875.00 61,15,250.00 61,625.00	Rs.	AMOUNT P 3.01 180.01 49.41 212.41 AMOUNT P 17,43,794.00 2,500.00 37,51,267.0 55,07,561.0
RTIIINC  RSB REC  FO	TOTAL  ACCOUNT OME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Bank Charges  TOTAL  Y ACCOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank SSI S/B Account 32476244363 New India Icici Lomband G Iffico Tokio General Max Bupa H Medica HARITA Interest from Bank  TOTAL  Y ACCOUNT OME & EXPENDITURE ACCOUNT FOR THE YEAR EXPENDITURE  Diagnostic Expenses Travelling Allowances  Net Surplus t Trans to consolidated profit & loss a/c	AMOUNT Rs. P  R ENDED 31ST MARCH AMOUNT Rs. P  0.00  36,30,789.00 2,85,250.00 6,25,875.00 61,625.00 61,625.00 60,000.00  AR ENDED 31ST MARC AMOUNT Rs. P  36,403.00 16,92,391.00	D 31ST MARCH 20 AMOUNT Rs. P 212.40  2019 AMOUNT Rs. P 36,30,789.00  17,36,750.00 1,40,022.00 55,07.661.00  H 2019 AMOUNT Rs. P	* By	INCOME  Interest from Bank IPO Roceipt Net Deficit Trans to consolidated profit & loss alc  TOTAL  PAYMENTS  Diagnostic Expenses Medicine Expenses Travelling Allowances  BKKY Alc  GLOSING BALANCES: Cash in hand Cash at bank SBI S/B Account 32475244303 TOTAL  INCOME  New India Icici Lomband G Iffco Tokio General Max Bupa H Medica HARITA Interest from Bank	Rs.	AMOUNT P 36,403.00 16,92,391.00 15,000.00 37,61,267.00 AMOUNT P 2,85,250.00 5,88,750.00 6,25,875.00 61,15,250.00 61,625.00	Rs.	3.0 160.0 49.4 212.4 AMOUNT P 2,500.0 2,500.0 37,51,267.0 55.07,361.0 17,36,750.0 1,40,022.0

ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD,MANGALABAG,CUTTACK-753001

RECEIPTS OPENING BALANCES; Cash in hand Cash at bank	AMOUNT Rs. P	AMOUNT Rs. P	•	PAYMENTS	AMOUNT		MOUNT
Cash in hand	Rs. P	Rs. P					
Cash in hand			* Bu	AMC/ Repair & Maintenance	Rs. P	Rs.	P 23,27,586.0
Cash at bank	0.00		•				
. U B. 1	67 70 900 07	67 TO 000 87	* By	Instrument & Equipments			30,00,000.0
Andhra Bank s/c no 084110100022407	- 27,76,360.87	27,76,360.87	• Bv	CLOSING BALANCES :			
Interest from Bank		72,071.00		Cash in hand	0.00		
Received from State a/c		30,00,000.00	*	Cash at bank			
7074		50 40 404 67	_		5,20,845.87		5,20,845.8 58,48,431.8
		58,40,431.81	1,91	IOIAL		-	30,40,431.0
	THE YEAR ENDER	34ST MARCH 201	0				
			•	INCOME	AMOUNT		AMOUNT
	Rs. P	Rs. P	٠		Rs. P	Rs.	Р
		23,27,586.00					72,071.0
			. 10				22,55,515.0
TOTAL		23,27,586.00	*	TOTAL			23,27,586.0
F (COLLECTORS ) ACCOUNT							
RECEIPTS	TANOUNT	AMOUNT	•	PAYMENTS	A STATE OF THE PARTY OF THE PAR		AMOUNT
OPENING BALANCES:	rts. P	148. P	* Bu	CLOSING BALANCES:	Ins. P	K5.	Р
Cash in hand	0.00		,	Cash in hand	0.00		
Cash at bank	40.00.000.00	45 00 000		Cash at bank	45 05 004 00		46.05.000
######################################	15,27,692.00			SBI S/B Account 30319523392	15,85,201.00		15,85,201.0
			+	TOTAL			15,85,201.0
	I HE YEAR ENDED 3	SIST MARCH 2019					
RECEIPTS	AMOUNT	AMOUNT	*	PAYMENTS	AMOUNT		AMOUNT
LINDANGER CONTROL	Rs. P	Rs. P	*		Rs. P		ts. P
	0.00		By	Refund to Govt		13	7,29,205.0
Cash at bank	0.00		* By	CLOSING BALANCES :			
SBI S/B Account 10145483374	88,34,497.95	88,34,497.95		Cash in hand	00.0		
		0.05.040.00	1		70 70 075 05		70 70 005 0
			·		73,70,935.95		73,70,935.9
With the Control of t		31,001110.00					
	HE YEAR ENDED :	ST MARCH 2019					
RECEIPTS	AMOUNT	AMOUNT	*	PAYMENTS	AMOUNT		AMOUNT
	Rs. P	Rs. P	*		Rs. P	Rs.	Р
	0.00						
	0.00						
Andhra Bank a/c no 084110100022805	2,12,08,390.00	2,12,08,390.00	* By	Travelling Allowances	70,000.00		
					1,03,57,670.00		
							,20,54,843.0
Interest from Bank		31.62.841.00		man a ower outpiner expenses	0,00,004.00		1,20,04,040.0
No.		* Alberta Arrest	* By	CCTV	10,94,425.00		
Iffco Tokio General	66,58,329.00				1,60,225.00		
Reliance General Insurance	1,34,16,730.00		* By	Instrument & Equipments	1,99,118.00		14,53,768.0
			: .	CLOCKS BALANCES			
New India Assurance	16,11,639.00	3,23,25,719.00	. Ву		0.00		
Trans from BSBV e/c		2 500 00			0.00		
,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,		2,000.00	*	Andhra Bank a/c no 084110100022805	4,31,90,839.00		1,31,90,839.0
TOTAL		5,66,99,450.00	*	TOTAL			,66,99,450.0
Y ACCOUNT		/	rans.				
	THE YEAR ENDED	31ST MARCH 201	9				
EXPENDITURE	AMOUNT	AMOUNT	*	INCOME			AMOUNT
Office Contingney		IKS. P	* P	Interest from Book	I Ks. P	Rs.	P 31,62,841.0
Bank Charges	384.00		. by	muest non bank			J1,02,041.U
Diagnosis Expenses	6,44,782.00			Iffco Tokio General	66,58,329.00		
Travelling Allowances	70,000.00			Reliance General Insurance	1,34,16,730.00		
	1,03,57,670.00 51,317.00			National Insurance New India Assurance	1,06,39,021.00		3,23,25,719.0
Medicine Expenses	31,317.00	4 00 54 010 40		new india Assurance			,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Internet Expenses		1.70.54.84.5.00					
Internet Expenses Man Power Supplier Expenses	9,09,304.00	1,20,54,843.00	*	4505	1000		
Internet Expenses		2,34,33,717.00	•	1/23/11	A SOLUL		
Internet Expenses Man Power Supplier Expenses Net Surplus t Trans to consolidated			:	TOTAL	OX S	3	1,54,88,560.
Internet Expenses Man Power Supplier Expenses Net Surplus t Trans to consolidated profit & loss alc		2,34,33,717.00	:	TOTAL	ACK S	] 3	1,54,88,560.
Internet Expenses Man Power Supplier Expenses Net Surplus t Trans to consolidated profit & loss alc		2,34,33,717.00	:	1/23/11	LCK S	] 3	1,54,88,56
	TOTAL  CCOUNT  ME & EXPENDITURE ACCOUNT FOR EXPENDITURE  AMC/ Repair & Maintenance Net Surplus Trans to consolidated profit & loss a/c  TOTAL  F(COLLECTORS) ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR T  RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank  TOTAL  F, PMRF & OTHER ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR T  RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank  TOTAL  F, PMRF & OTHER ACCOUNT  FIPTS & PAYMENT ACCOUNT FOR T  RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank  TOTAL  Y ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR T  RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank  Interest from Bank  TOTAL  Y ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR T  RECEIPTS  OPENING BALANCES: Cash in hand Cash at bank Andhra Bank a/c no 084110100022805  Interest from Bank  Iffoo Tokio General Rellance General insurance National insurance New india Assurance  Trans from RSBY a/c  TOTAL  Y ACCOUNT  ME & EXPENDITURE ACCOUNT FOR EXPENDITURE  Office Contigency Bank Charges	TOTAL  CCOUNT  ME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED  EXPENDITURE  AMOUNT Rs. P  AMOUNT Rs. P  AMOUNT  (COLLECTORS) ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  AMOUNT Rs. P  OPENING BALANCES: Cash in hand Cash at bank  TOTAL  F, PMRF & OTHER ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  RECEIPTS  RECEIPTS  AMOUNT Rs. P  OPENING BALANCES: Cash in hand Cash at bank  TOTAL  F, PMRF & OTHER ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  AMOUNT Rs. P  OPENING BALANCES: Cash in hand Cash at bank  SBI S/B Account 10145483374  F, PMRF & OTHER ACCOUNT  EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  AMOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  AMOUNT EIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED S  RECEIPTS  AMOUNT Rs. P  OPENING BALANCES: Cash in hand Cash at bank Andhra Bank a/c no 084110100022805  Interest from Bank  Iffoo Tokio General Rellance General Insurance 1,34,16,730.00 New india Assurance 1,04,39,021.00 Trans from RSBY a/c  TOTAL Y ACCOUNT  ME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED EXPENDITURE EXPENDITURE AMOUNT Rs. P  Office Contigency 21,386.00 364.00	TOTAL   S8,48,431.87	TOTAL  CCOUNT  ME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019  EXPENDITURE  EXPENDITURE  AMOUNT  Rs. P  Rs.	TOTAL	TOTAL	TOTAL

# ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

MAHAPRAYAN ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 RECEIPTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT 2,77,495.00 By Main Power supplier Cash in hand 0.00 By Vehicle Insurance By Vehicle Maint, & Fuel 32,098.00 Cash at bank 1,17,023.00 4,26,616.00 SBI S/B Account 36052595193 SCBMCC BRANCH, MANGALABAG By Fund Trans. To Hightech 56,85,405.00 56,85,405.00 49.00.828.00 By Prior yr. Revenue Exp. By CLOSING BALANCES: 3,04,274.00 To Interest from Bank 1.85.092.00 Cash at bank SBI S/B Account 36052595193 3,50,249.00 Collection from patients 3,50,249.00 TOTAL 59,81,967.00 TOTAL 59,81,967.00 MAHAPRAYAN ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 EXPENDITURE AMOUNT AMOUNT INCOME AMOUNT AMOUNT To Prior yr. Revenue Exp. 3.04.274.00 1,85,092.00 By Interest from Bank Main Power supplier Vehicle Insurance 32,098.00 By Collection from patients 1,11,470.00 Vehicle Maint & Fuel 7,30,890.00 \* 1,17,023.00 \* By Net Deficit Trans to consolidated 4,34,328.00 profit & loss a/c 7,30,890.00 7.30.890.00 ORISSA STATE TREATMENT FUND ECFIPTS & PAYMENT ACCOUNT FOR RECEIPTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT OPENING BALANCES: Fund distributed Cash in hand Diagnostic & investigation Man power supplie 39,829.00 Cash at Bank Medicine store 1,07,73,644.00 1.11,96,256.00 SBI S/B A/c. No.32181488649 96,77,938.00 Fund Transfer to Revenue A/c 90,26,850.00 CLOSING BALANCES : Cash in hand 2,50,00,000.00 \* Grant in ald Ro Cash at Bank 3,19,645.00 Interest Received from bank SBI S/B A/c. No.32181488549 1,47,74,467.00 TOTAL 3,49,97,583.00 3,49,97,583.00 ORISSA STATE TREATMENT FUND INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2017 EXPENDITURE AMOUNT AMOUNT INCOME AMOUNT AMOUNT To Diagnostic 3,82,791.00 Main Power Supply To 39 829.00 Medicine store 1,07,73,644.00 1.11.96.265.00 \* By Grant in ald Received 2,50,00,000.00 To Excess of Income Over Expanditure 1,41,23,379.00 transferred to Consolidated Account TOTAL 2,53,19,645.00 TOTAL 2,53,19,645.00 RASTRIYA AROGYA NIDHI SCHEME ( RAN ) ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 RECEIPTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT OPENING BALANCES: CLOSING BALANCES : 0.00 Cash in hand Cash in hand 0.00 Cash at bank SBI S/B Account 30961427436 S.C.B BRANCH ,MANGALABAG SBI SJB Account 30961427436 3,79,668.00 3,79,668.00 SCBMCC BRANCH, MANGALABAG 3,79,668.00 3.93.132.00 Interest from Bank 3.93.132.00 TOTAL TOTAL 3,93,132.00 RASTRIYA AROGYA NIDHI SCHEME (RAN) ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 EXPENDITURE AMOUNT AMOUNT INCOME AMOUNT AMOUNT 13,464.00 Interest from Bank Net Deficit Trans to consolidated To Net Surplus t Trans to consolidated profit & loss a/c profit & loss aic TOTAL 13,464.00 TOTAL 13,464.00



ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001 CENTRAL GOVT. ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 RECEIPTS AMOUNT PAYMENTS AMOUNT AMOUNT AMOUNT OPENING BALANCE By CLOSING BALANCES Cash in hand 0.00 Cash in hand Cash at Bank Cash at Bank SBI SB a/c no. 10032180491 24,60,967,58 SBI SB a/c no. 10032180491 25,48,237.58 interest received from SBI A/C (BP/FD)
TOTAL 87,270.00 \* 25,48,237.58 \* TOTAL 25,48,237.58 CENTRAL GOVT. ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 AMOUNT AMOUNT AMOUNT AMOUNT EXPENDITURE By Interest received from SBI A/C (BP/FD) 87,270.00 To Net Surplus trans. To capital fund aid TOTAL TOTAL 87,270.00 ETHICS COMMITTEE RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 PAYMENTS AMOUNT RECEIPTS AMOUNT AMOUNT AMOUNT CLOSING BALANCES: **OPENING BALANCES:** Cash in hand Cash at Bank Andhra abnk 084110100016558 Cash at Bank 7,84,553.30 Andhra abnk 084110100016558 8.52,275.30 To Lambada Terapeutic To Approval fees (Research purpose) 19,000,00 28,722.00 8.52,275.30 To Interest Received from bank TOTAL 8,52,275.30 ETHICS COMMITTEE INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 AMOUNT AMOUNT INCOME AMOUNT AMOUNT 20.000.00 Excess of Income over Expenditure By Lambada Terapeutic By Approval fees (Research purpose) By Interest Received from bank TOTAL 19,000.00 67,722.00 transferred to Consolidated account 28,722.00 TOTAL DST RESEARCH GRANT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 RECEIPTS AMOUNT AMOUNT PAYMENTS AMOUNT AMOUNT OPENING BALANCES : CLOSING BALANCES : 0.00 Cash in hand Cash in hand Cash at Bank 3,54,153.00 3,42,025.00 Andhra abnk 084110100030080 Andhra abnk 084110100030080 Interest Received from bank TOTAL 12,128.00 To TOTAL 3,54,153,00 DST RESEARCH GRANT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 EXPENDITURE AMOUNT AMOUNT INCOME AMOUNT AMOUNT Net Surplus t Trans to consolidated 12,128.00 \* By Interest Received from bank 12,128.00 profit & loss aic HBCR AC RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 AMOUNT PAYMENTS AMOUNT AMOUNT AMOUNT OPENING BALANCES: 354.00 By Bank Charges 6,59,308.00 By Remuneration to R.Scienntist Cash at Bank ,84,868.00 12,44,530.00 6,82,880.00 \* By LIABILITIES PAID Andhra abnix A/C NO. 1,043.00 Man Power Supply Remuneration to R.Scienntist 500.00 1,543.00 To Grant in Aid Reed. 48,80,428.00 Interest Received from bank 1,18,078.00 49,98,506.00 By CLOSING BALANCES: Cash in hand Andhra abnk A/C NO. 0841101100023275 TOTAL 44,35,313.00 56,81,386.00 56,81,386.00 HBCR A/C INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2019 AMOUNT INCOME -AMOUN' EXPENDITURE AMOUNT REN P 354.00 48,80,428.00 **Bank Charges** By Grant in Aid Recd. To Man Power Supply Remuneration to R.Scienntist 6,59,308.00 Interest Received from bank 1.18,078,00 5,84,868.00 12,44,530.00 To CUTTACK Excess of Income over Expenditure To transferred to Consolidated account 37,53,976.00 \* 49,98,506.00 | \* TOTAL 49,98,506.00 AFD ARCOUN







# ACHARYA HARIHAR REGIONAL CANCER CENTRE

(Registered under Societies Act 1860 vide Regd. No. 18921/4 of 1984-85 dt. 24.04.1984)

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