ACHARYA HARIHAR REGIONAL CANCER CENTRE CUTTACK, ODISHA



ANNUAL REPORT 2017-18

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Annual Report - 2017-18

ACHARYA HARIHAR REGIONAL CANCER CENTRE



SERVICES AVAILABLE IN AHRCC, CUTTACK

- 1. Radiation through advanced Radiotherapy machines like LINEAR Accelerator and CT Simulator.
- 2. Free supply of anti-cancer Drugs through NIRAMAYA.
- 3. For economically weaker section, the treatment is being rendered free through various insurance schemes like BKKY & RSBY.
- 4. Poor patients who do not have insurance, the treatment is being rendered free through OSTF & CMRF scheme.
- 5. All advanced cancer surgeries except thoracic and Neuro surgery are being done by expert team.
- 6. All blood investigations required for treatment of patients are being done.
- 7. Cytology and Histo-pathology tests are being done.
- 8. Free diet to all Indoor patients.
- 9. AAHAR Centre for patient attendants inside the premises of AHRCC.
- 10. Ten bedded Day Care centre for chemotherapy is in full operation.
- 11. 24 hours emergency services.
- 12. Pain & Palliative Care unit is in operation by specialist doctor six days a week.
- 13. Psychiatric counseling is being rendered once in a week in Pain & Palliative Care area.
- 14. Free diagnosis through NIDAN Scheme of Govt. of Odisha.



TABLE OF CONTENTS

<u>NO.</u>	DEPARTMENT/DIVISION	PAGE
I.	Governing Body	5
II.	Executive Committee	5
III.	Aims & Objectives of the Centre	6
Iv.	From the Desk of the Director	7
V.	AHRCC at a Glance	8
Vi.	Major Activities	9
Vii.	Compartive Patient Data	11
A.	Departments	16
	- Anesthesiology	16
	- Dental	18
	- Gynaecologic Oncology	19
	- Head & Neck Oncology	22
	- Medical Oncology	23
	- Medical Physics	24
	- Pathology	25
	- Radiodiagnosis	27
	- Radiation Oncology	27
	- Surgical Oncology	28
В.	Research Activities	31
	- Publications	31
	- Institutional Ethics Committee	34
	- HBCR - POCSS	37
	- National Cancer Grid	37
C.	Gallery	
D.	List of Major Equipments	45
E.	Audited Statement	48





I. GOVERNING BODY

Me	mbers of the Governing Body	
1.	Hon'ble Minister, Health & Family Welfare, Odisha	Chairman
2.	Secretary to Govt. of Odisha, Health & Family Welfare	Vice-Chairman
3.	Secretary to Govt. of Odisha, Finance Dept	Member
4.	Secretary to Govt. of Odisha, Planning & Co-ordination Dept.	Member
5.	Joint Secretary, Ministry of Health & FW Dept, Govt. of India	Member
6.	Joint Secretary (FA), Ministry of Health & FW Dept, Govt. of India	Member
7.	Director General Health Services, Govt. of India	Member
8.	TMission Director, NHM Odisha	Member
9.	Director of Health Services, Odisha	Member
10.	Director of Medical Education & Training, Odisha	Member
11.	Principal, SCB Medical College, Cuttack	Member
12.	Collector & District Magistrate, Cuttack	Member
13.	State Nodal Officer, NCD Cell, Odisha	Member
Per	sons of outstanding scientific & Professional achievements	
14.	Prof. Dr. G. K. Rath, Chief IRCH, AIIMS, New Delhi.	Member
15.	Prof. K. B. Das, Ex-DMET Odisha & Ex-Director, AHRCC, Cuttack	Member
16.	Prof. Padmalaya Devi, Superintendent, AHRCC, Cuttack	Member
17.	Prof. Dr. Dillip Kumar Parida, Prof. & HOD Radiotherapy,	
	AIIMS, Bhubaneswar	Member
Puł	olic Representatives	
18.	Sri Bhatruhari Mahatab, Hon'ble MP, Cuttack.	Member
19.	Sri Pravat Ranjan Biswal, Hon'ble MLA, Choudwar-Cuttack	Member
20.	Sri Debasis Samantray, Hon'ble MLA, Barabati-Cuttack.	Member
	Mayor, CMC, Cuttack.	Member
22.	Director, AHRCC, Cuttack	Member &
		Convenor

II. EXECUTIVE COMMITTEE

Members of the Executive Committee

1.	Secretary, Health & F.W. Dept., Govt. of Odisha	Chairman
2.	Secretary, Finance Dept. Govt. of Odisha	Member
3.	Secretary, Planning & Co-ordination Dept., Govt. of Odisha, Bhubaneswar	Member
4.	F.Acum-Addl. Secretary, Health & F.W. Dept., Govt. of Odisha	Member
5.	DMET Odisha, Bhubaneswar	Member
6.	Principal, SCB Medical College, Cuttack.	Member
7.	Director, AHRCC, Cuttack	Member &
		Convenor



III. 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.



IV. FROM THE DESK OF DIRECTOR



2017-18 has been a landmark year in the history of AHRCC in many ways. The centre was recognised by MCI; two M.Ch. seats in surgical oncology & two seats in gynaecologic oncology were approved . The first batch of students joined in September 2017. Similarly the DMLT course was also started & 20 students enrolled. The first batch of interns in medical physics completed successfully. On diagnostic front CT scan on regular basis started in the CT simulator machine on appointment of a regular radiologist. The cobalt source of Bhabatron Teletharapy machine was replaced for optimal utilisation of the machine. The new drug ware house was inaugurated by hon'ble minister & chairman. Similarly a telemedicine centre was also inaugurated and connectivity created with district chemotherapy centres. Digitalisation of hospital records started.

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 the 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. We have organised 10 camps in this year.

We are perusing the developmental activities with full vigour & energy. The support from the government is phenomenal. We are receiving encouragement & support from all quarters. At this pace, the centre will soon become a strong force in the management of cancer in the country.

I foresee a very bright future of the centre.

Dr. L. Sarangi Director Contact : 0671-2304264 E-mail : ahrccdirector@gmail.com



V. AHRCC AT A GLANCE

Name & Address of the Institute :	ACHARYA HARIHAR REGIONAL CANCER CENTRE Manglabag, Cuttack-753 007, Odisha. Tel: 0671-2304 264, Fax: 0671-2304 683 e-mail: ahrccdirector@gmail.com
Director :	Dr. Lalatendu Sarangi
Dean & Principal :	Prof. Niranjan Rout
Superintendent :	Prof. Padmalya Devi
Administrative Officer :	Dr. Rudra Narayan Dash (OAS)
Accounts Officer :	Mr. Biswa Mohan Mishra (OFS)
	Dr. Satyabrata Sahoo
Store Medical Officer (I/C) : Senior Hospital Manager , NHM :	
Status of A Regional Cancer Centre :	Since 02-February-1981
Status of The Institution/ Ownership:	A state-autonomous body supported by the
Status of the histitution ownership.	Govt. of Odisha since 24-April-1984
	(Registered under societies of Registration act. 1860 vide
	Registration No. 18921/4 of 1984-85 dated 24.04.1984)
Bed-Strength :	281
Districts & Regions	
Covered By the RCC :	30 districts of the state of Odisha and some parts of
	neighboring states.
Major Sources of Funding :	Govt. of Odisha grants-in-aid.
	Govt. of India grants-in-aid.
	Users' fee collected from patients.
Treatment Assistance Schemes :	Orissa State Relief Fund(OSTF),
	Biju Krushak Kalyan Yojana(BKKY),
	Rastriya Swasthya Bima Yojana (RSBY),
	Chief Minister Relief Fund(CMRF),
Patient Registration :	A unique registration number is provided to all new cancer patients.
Cancer Registry System :	Hospital Based Cancer Registry project by National Cancer Registry Programme.



VI. MAJOR ACTIVITIES HEALTH MINISTER'S VISIT TO AHRCC





Governing Body Meeting





Inauguration of Drug Ware House





Inauguration of Telemedicine Centre





Administration of Chemotherapy Training to DHH Staff Nurses

Inauguration of cold drinking water by Sri Debasish Samantaray, MLA -----



Welcome Meeting for DMLT students





Cancer Detection Camp by AHRCC



World No Tobacco Day



Republic Day at AHRCC



Independence Day at AHRCC



Particulars	2015-16	2016-17	2017-18
New Patients Registered in OPD:	18163	17534	18403
Follow-up Patients in OPD:	18298	38594	53522
Total No. of OPD Registrations:	36461	56128	71925
24hr. Emergency Services:	255	1371	3878
No. of New Admissions:	5769	6032	6647
No. of Readmissions:	17065	19061	18451
Total Admission:	22834	25093	25098
In-patient census:	163557	150057	145036
Daily In-patient census:	447	411	397
No. of Discharge:	21535	21698	19316
Hospital Death:	502	512	536
Blood/Blood component census:	1754	8379	8358
Cytology (Slides Examined):	13860	14075	13511
Histology (Slides Examined):	16249	22461	27582
Hematology (Investigations):	63755	81349	105804
Biochemical (Investigations):	95555	115321	131979
Total Pathological Investigations:	189419	233206	278876
Ultrasonogram:	2519	1078	1161
X-Ray:	-	2812	5008
CT-Scan:	-		1036
Dental Procedures:	296	306	272
OPD Procedures (Biopsy):	1568	1681	1969
Minor OT Procedures:	483	793	921
Major OT Procedures:	1188	1596	1810
Total OT Procedures:	1671	2389	2731
Patients in Recovery Room:	651	1663	1892
Pain & Palliative Care:	3013	6115	10793
Chemotherapy in Day Care Unit:	6996	10042	10275
Planning in Telecobalt:	2850	2085	2367
Fractions Delivered in Brachytherapy:	1321	1143	1129
Treatment in LINAC:	125	1160	1322
CT Simulation:	259	1230	1346
Odisha State Treatment Fund:	1834	1048	1155
Biju Krushak Kalyan Yojana:	4904	3564	3064
Rashtriya Swasthya Bima Yojana:	407	577	351
Counseling by NCD Counselor:	4514	5156	4563

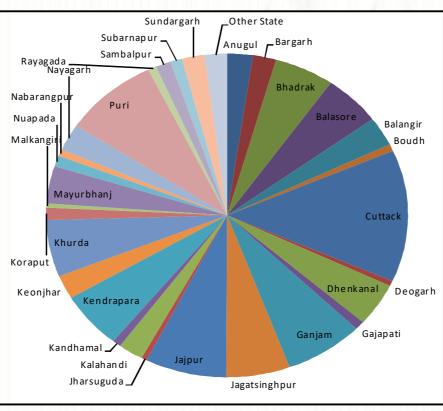
VII. COMPARATIVE PATIENT DATA



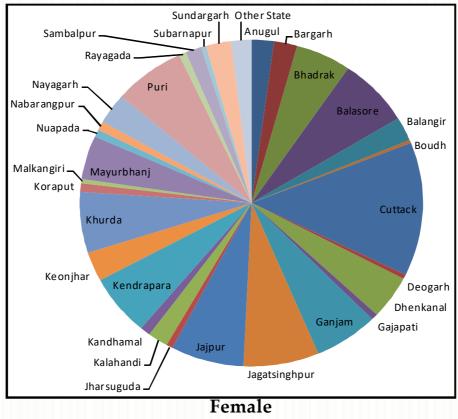
DISTRICT DISTRIBUTION OF CASES (NEW ADMISSIONS) AT AHRCC

District	Male	Female	Total	Percentage
Anugul	68	77	145	2.18
Bargarh	61	82	143	2.15
Bhadrak	159	193	352	5.30
Balasore	151	250	401	6.03
Balangir	87	86	173	2.60
Boudh	20	12	32	0.48
Cuttack	390	488	878	13.21
Deogarh	15	15	30	0.45
Dhenkanal	128	159	287	4.32
Gajapati	25	22	47	0.71
Ganjam	208	224	432	6.50
Jagatsinghpur	169	263	432	6.50
Jajpur	215	253	468	7.04
Jharsuguda	14	22	36	0.54
Kalahandi	67	71	138	2.08
Kandhamal	22	35	57	0.86
Kendrapara	168	224	392	5.90
Keonjhar	70	106	176	2.65
Khurda	167	223	390	5.87
Koraput	37	32	69	1.04
Malkangiri	12	15	27	0.41
Mayurbhanj	110	159	269	4.05
Nuapada	32	27	59	0.89
Nabarangpur	20	32	52	0.78
Nayagarh	80	112	192	2.89
Puri	250	249	499	7.51
Rayagada	22	24	46	0.69
Sambalpur	40	56	96	1.44
Subarnapur	32	17	49	0.74
Sundargarh	59	87	146	2.20
Other State	61	73	134	2.02
TOTAL	2959	3688	6647	100.00

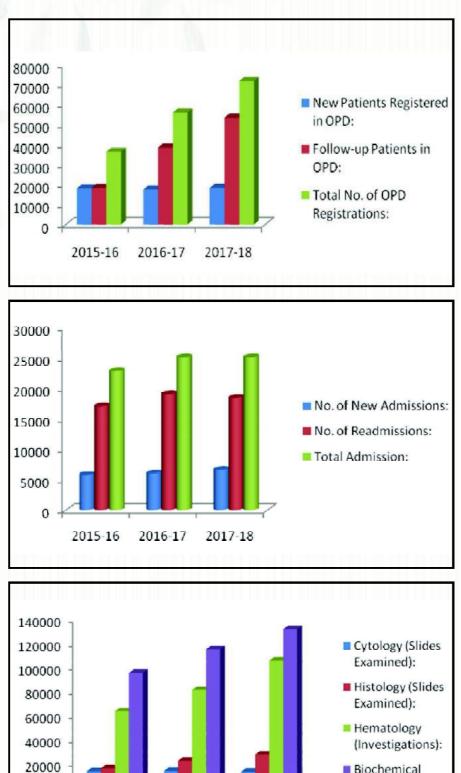




Male







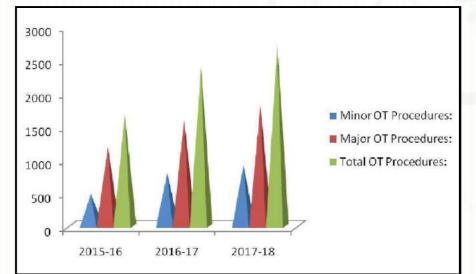
2017-18

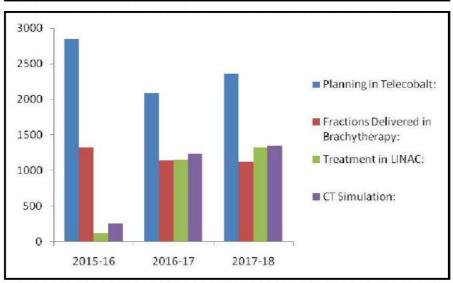
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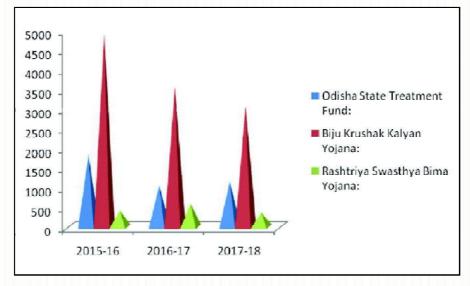
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2015-16











DEPARTMENTS

ANESTHESIOLOGY

This Department caters the need of the departments conducting surgical procedures in addition to the preparative, intra-operative, 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 chemothera peutic agents.

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

CLINICAL ACTIVITIES

Details of Work Done	Number
Pre Anesthetic Checkup	2380
Regional Anesthesia	419
General Anesthesia	1391
Intravenous Anesthesia	112
Miscellaneous (IT Chemotherapy guide, RT insertion, vascular access, sedation for Radiotherapy and bed side resuscitation)	440
Post Operative Ward	1892

DEPARTMENTAL ACTIVITIES

- Prof. R. Das was Examiner for M.D Anaesthesia Examination at R. G. Kar Medical College, Kolkata from 19th-20th June 2017
- Dr. S. Mohanty was Faculty for Contact session of "IAPC Certificate Course in Palliative Care" at Bokaro General Hospital on 3rd June 2017
- Dr. S. Mohanty was invited speaker for the symposium on "Pain Palliative Care & Narcotic regulation" organized at Central Railway Hospital, BBSR on 23rd June 2017,Sponsored by Russan
- Prof. R. Das was invited speaker in CME of Annual Conference of RSACP (Research society of anaesthesiology and clinical pharmacology) on 'Neurocritical Care' at Kanpur on 16th September 2017 and elected National Governing Council Member of RSACP
- Prof. R. Das was Editor of Annual Conference of ISACON Odisha at Berhampur in September 2017
- Dr. S. Mohanty & Dr. R. K. Das conducted IAPC Certificate Course in Palliative Care for the Doctors & Nurses on 24th September 2017
- Prof. R. Das was invited faculty for ISA East Zone PG Assembly at AIIMS BBSR from 16th-17th October 2017 as a Speaker on Periop Blood Transfusion, panellist on Management of Polytrauma and chaired two sessions on Practical Session for Short Case
- Prof. R. Das was invited faculty for ISACON East Zone Conference at



Jamshedpur on 14th. October 2017, CME Speaker on 'Anaesthesia in Day Care Surgery' and Judge of TN Jha Memorial Award Paper Competition

- Prof. R. Das was invited faculty for ISCCM East Zone at Ranchi on 29th October 2017 on Pros & Cons session-Macro Vs Micro Vascular Targets for Septic Shock
- Dr. S. Mohanty delivered Guest Lecture on 'ERAS - Protocol' at ISACON East Zone conference , Jamshedpur on 14th October 2017 .
- Prof. R. Das attended ISACON (65th Annual Conf of ISA 2017) at Kolkata as CME Speaker on "Monitoring in Bariatric Surgery" and the same was published in book 'Anaesthesia Update 2017', was the reviewer of the CME papers of ISACON 2017, attended the Editorial meeting of "Indian Journal of Anaesthesia" meeting as a Reviewer and 'awarded for meritorious work' and was the Invited Judge for 'Poster Session' and 'KOPS Award' in November 2017
- Dr. S. Mohanty was Invited Faculty in Contact session of IAPC Certificate Course at AIIMS, BBSR on topic "Respiratory symptoms on Palliative Care " on 4th November 2017.
- Dr. S. Mohanty attended ICC 2017 at Bengaluru and chaired a session on Alternative routes of administration of opioids 12th November 2017
- Dr. S. Mohanty was guest speaker on Role of Hospice Care in India present scenario & future at ISACON 2017, Kolkatta on 28th November 2017 and presented E -poster on Comparison

of incidence of PONV by intra operative use of Medical air & N20 in Breast Surgeries under GA

- Prof. R. Das was faculty in FCCS course organised by ISCCM BBSR in AMRI Hospital from 10th - 11th February 2018 and appeared the FCCS Trainers Course Examination
- Prof. R. Das organised FCCN Course of ISCCM at SMH Cuttack on 25th February 2018
- Dr. S. Mohanty attended International conference of Palliative Care at AIIMS, Delhi from 22nd - 25th February 2018 and delivered a guest lecture on Occupational Therapy in Palliative & hospice Care improving ADL & self esteem, was co-ordinator for the poster walk and re-elected as Central Council member IAPC East Zone
- Dr. S. Mishra was a faculty in Haemodynamic Monitoring Skill Station in FCCN Course of ISCCM at Shanti Memorial Hospital Cuttack on 25th February 2018
- Prof. R. Das attended the CRITICARE 2018 at Varanasi and presented paper on Glutamine as Immuno-nutrition in ICU patients awarded 2nd prize in March 2018
- Prof R. Das & Dr. S. Mohanty attended senior citizen meeting at PMC, Cuttack and addressed the crowd on Advanced directive or Living will on 18th March 2018
- Dr. S. Mohanty & Dr. J. Janka attended the AROICON held on 24th March 2018 at Puri



- All faculty members conducted the Gynaeic Laparoscopic workshop held in Mahapatra Hospital at Cuttack on 25th March 2018
- Prof. R. Das was Invited Speaker on Management of Raised ICP in Annual Critical Care CME of ISCCM, BBSR Branch held at Apollo Hospital, BBSR 29th July 2017
- Dr. S. Mohanty was faculty for contact session of IAPC Certificate Course on 1st July 2017 at AIIMS, BBSR and delivered lecture on Nursing issues in Palliative Care and Respiratory Symptoms Care in Palliative Care
- Dr. S. Mohanty conducted Contact session for IAPC Certificate Course in Palliative Care for Doctors and Nurses from 8th-9th July 2017 at AHRCC.
- Dr. R. K. Das was faculty & delivered Lecture on GI symptoms in Palliative Care in Contact Session at AHRCC on 8th July 2017

PAIN & PALLIATIVE CARE

It is the State Nodal Centre for palliative care activity and morphine availability. It provides palliative care services like pain relief, symptom relief to all inpatients and out patients needing such services. The clinic regularly organizes IAPC training programme through contact session and conducts IAPC certificate exams twice a year.

Senior Medical Officer

Dr. Devasis Acharya, MD(Oncology)

MBA,UICC Fellow, Pain Palliative Care & Rehabilitation Medicine

CLINICAL ACTIVITIES

Details of Work Done	Number
Consultation	10793
Admission	722
Morphine Distribut	tion
Morphine (Tabs)10 mg	100120
Morphine (Tabs) 30 mg	23210
Buprenorphine (Patch) - 05mcg	29
Injection Morphine - (10mg)	172

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.
- Jaw retraction for trismus.

Head of the Department (I/C)

Prof. Padmalaya Devi, MS

Assistant Dental Surgeon Dr. Namrata Panda, BDS

CLINICAL ACTIVITIES

Details of Work Done	Number
OPD (New & Follow up)	1692
Dental Procedures	272



DEPARTMENTAL ACTIVITY

• Dr. N. Panda participated in ORAL HEALTH MONTH programme organised by Colgate in association with IDA in November 2017

GYNAECOLOGIC ONCOLOGY

Amongst the common cancers in India the two preventable and potentially curable cancers are Oral Cavity and Uterine Cervix Cancer. Uterine Cervix cancer ranks the second position in terms of incidence all over the country. Dept. of Gynecological Oncology deals with female cancer patients for prevention, palliation, early diagnosis and prompt adequate treatment. Departmental library has with more than 100 books and periodicals for education and research purpose. M.Ch in Gynecologic Oncology is being studied from 2017. The main activities of this department are:

- Diagnosis and treatment of malignant cases of female genital tract.
- Diagnosis of Gynecological 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.

For diagnosis purpose cervical papsmear-study seems beneficial in most of the cases. Besides these cervical Biopsies, endocervical curettage and endometrial histopathological studies and colposcopy are being done in suspected cases. After final diagnosis proper treatment plan is made and executed.

Professor & Head

Dr. Sushil Kumar Giri, MD, FICOG

Associate Professor

Dr. Jita Parija, MD, FICOG

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

Assistant Professor

Dr. Janmejaya Mohapatra, MD, FICOG

- 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

CLINICAL ACTIVITIES

Details of Work	Number		
Details of Work Done	New	Follow -up	Total
OPD	2525	4111	6636
Ca Cervix	1139	1125	2264
Ca Ovary	665	1082	1747
Ca Endometrium	212	235	447
Ca Vulva	55	84	139
Ca Gestational trophoblastic disease	28	86	114
Ca Vagina	22	15	37
Ca Breast & Stomach		331	
Benign & Other		1482	
Inappropriate Hysterectomy		75	
Admission (New & Readmission)		641	
Cytology		1632	
Biopsy		697	
Major Surgeries		470	
Minor Surgeries		131	



DEPARTMENTAL ACTIVITY

- Prof. S. K. Giri delivered lecture on Tips & Tricks of Gyn oncosurgery at IMA in June 2017
- Prof. S. K. Giri was MCH Examiner -TMH, KMIO, St Johns in July 2017
- Prof. S. K. Giri was Organising Chairperson in International Gynaecol ogic Oncology Conference from 11th -13th August 2017
- Prof. S. K. Giri delivered Video Presentation Radical Vulvectomy :- Tips & Tricks in AOGIN, Lucknow in September 2017
- Prof. S. K. Giri delivered Keynote Address in AGOICON as Chairperson at TMH Mumbai and was panelist in Management of Endometrial Carcinoma in October 2017
- Prof. S. K. Giri delivered Video Presentation - Pelvic spaces and was Moderator in GTN Advances in Vulval Cancer surgery at AGOI Bihar Chapter Patna in October 2017
- Prof. S. K. Giri atteded ICC, Bangalore as Chairperson on Yearly Review Ca Ovary in November 2017
- Prof. S. K. Giri was MCh examiner at TMH in December 2017
- Prof. S. K. Giri was Chairperson in Video demonstration- lap radical hysterectomy, Speaker Pre invasive lesions of endometrium and Chairperson in obgyn procedures simplified sessions at AICOG Bhubaneswar January 2018
- Prof. S. K. Giri, Dr. B. L. Nayak participated in cancer screening camps organised in association with AAI at Saliasahi, BBSR in February 2018

- Prof. S. K. Giri was Speaker at IMA conference, Koraput in February 2018
- Prof. S. K. Giri was BOGS -Orator and Chief Guest on 17th March 2018
- Prof. S. K. Giri organised & conducted quiz in CME on Eradication of Cancer Cervix at JDM hall on 11th March 2018
- Dr. J. Parija presented Case report in IJGO in June 2017
- Dr. J. Parija was Chairperson Scientific Committee in International Gynaecologic Oncology Conference from 11th - 13th August 2017
- Dr. J. Parija & Dr. J. J. Mohapatra, Dr. M. Mahapatra were Chairperson at AGOICON, TMH, Mumbai in Training cum Workshop & Lap suturing from 10th -11th October 2017
- Prof. S. K. Giri, Dr. J. Parija, Dr. B. L. Nayak, Dr. J. J. Mohapatra atteded Cervical Cancer Awareness programme at Kargil slum, Bhubaneswar in 19th November, 10th & 24th December 2017
- Dr. J. Parija was Chairperson in AICOG in Preinvasive lesions: pre empting malignancy, CME on cervical cancer prevention and Speaker: Germ Cell Tumors of ovary: recent guidelines in January 2018
- Dr. J. Parija participated in International Conference endoworld- Live Endoscopic Surgery Workshop And Conference in Aurangabad from 23rd February-25th February 2018
- Dr. J. Parija was faculty in CME on Eradication of Cancer Cervix at JDM hall on 11th March 2018



- Dr. B. L. Nayak was faculty in Expert Group Meeting on cervical cancer screening, management and HPV vaccination at AIIMS,New Delhi on 31st May 2017
- Dr. B. L. Nayak was faculty in AMASI Training Programme on 24th June 2017 at SCB Medical College on Pelvic Anatomy
- Dr. B. L. Nayak was faculty in Certificate course of Palliative care 1st July at AIIMS and 9th July 2017 at AHRCC
- Dr. B. L. Nayak & Dr. J. J. Mohapatra were Organising secretary in International Gynaecologic Oncology Conference from 11th - 13th August 2017 at Bhubaneswar
- Dr. B. L. Nayak atteded as speaker in AOGIN, Lucknow on Communicating Risks of screening in September 2017
- Dr. B. L. Nayak delivered Video presentation on Radical Vulvectomy and was Moderator in panel on Oncofertility at AGOICON, TMH, Mumbai in October 2017
- Dr. B. L. Nayak was panelist in Recurrent Ca Ovary at ICC, Bangalore from 11th -12th November 2017
- Dr. B. L. Nayak organised Awareness Programme among Muslim Community, Cuttack in Menopause on 22nd November 2017
- Dr. B. L. Nayak attended International Conference on Critical Care in Obstetrics as speaker on Critical conditions in GTN at Patna from 16th - 17th December 2017
- Dr. B. L. Nayak attended Cancer detection Camp at Nischintakoili on 3rd December 2017

- Dr. B. L. Nayak was faculty in Pratishruti workshop on cancer cervix at Bokaro on 7th January 2018
- Dr. B. L. Nayak was Joint Organising Secretary AICOG 2018 in January 2018
- Dr. B. L. Nayak delivered Guest Lecture on Oncofertility at AICOG 2018 in January 2018
- Dr. B. L. Nayak Elected as Chairperson, Oncology Committee, FOGSI in January 2018
- Dr. B. L. Nayak was panelist in Prevention of gynaec cancers at FOGSI for Fraternity Conclave, Varanasi on 4th February 2018
- Dr. B. L. Nayak was speaker on Optimising colposcopy report in ISCCP Bangalore on 9th March 2018
- Dr. B. L. Nayak conducting a DST project on Understanding the biology of Bacterial Vaginosis and its correlation with cervical cancer
- Dr. B. L. Nayak was Co-guide of PG thesis on Role of pten in endometrial carcinoma and Role of VEGF in Epithelial ovarian Neoplasms under Utkal University
- Dr. J. J. Mohapatra was treasurer in AICOG 2018, was Speaker on VIN the new concepts and Chairperson in Video demonstration-lap radical hysterectomy in January 2018
- Dr. J. J. Mohapatra was chairperson in two sessions in IMA state conference and addressed the IMA annual function with state secretary report in February 2018
- Dr. J. J. Mohapatra atteded IMA Mahapanchayat in Delhi on 25th March 2018 on topic: Capping of compensation and was a panelist in IMA Mahapanchayat



- Dr. M. Mahapatra was faculty in AMASI Training Programme on 24th June 2017 at SCB Medical College on Lap Management of Endrometriosis
- Dr. M. Mahapatra & Dr. A. K. Padhy were Joint Organising secretary of International Gynaecologic Oncology Conference from 11th - 13th August 2017 at Bhubaneswar
- Dr. M. Mahapatra was operative faculty at BURLA Laparoscopic workshop in September 2017
- Dr. M. Mahapatra & Dr. A. K. Padhy were co-ordinator for Operative gynecologic oncology workshop of AICOG on 17th January 2018
- Dr. M. Mahapatra awarded by Scart Nabaratna Award at Sahid Bhawan for health service on 1st January 2018
- Dr. M. Mahapatra was faculty, moderator & panelist in AICOG in January 2018
- Dr. M. Mahapatra attended Orientation course on advanced laparoscopic surgery & proper application of Harmonic use at EVA Women's Hospital, Ahmedabad under Dr. Deepak Limbachia in Februay 2018
- Dr. M. Mahapatra organised Scope of Scopy - laparoscopic live surgical workshop on 25th March 2018
- Dr. M. Mahapatra & Dr. A. K. Padhy were expert in Panel discussion at CME on Eradication of Cancer Cervix at JDM hall on 11th March 2018
- Dr. A. K. Padhy attended ISOPARB annual conference on from 22nd - 23rd July 2017 at AIIMS, Bhubaneshwar and participated as an expert in panel discussion.

- Dr. A. K. Padhy was chairperson in a session at AGOICON, TMH Mumbai in October 2017
- Dr. A. K. Padhy was speaker on Pipelle for diagnosing endometrial carcinoma, judge in Poster & free paper presentation and chairperson in a session of AICOG on 17th January 2018
- Dr. A. K. Padhy chaired a session at IMACON, 2018 in February 2018
- Dr. A. K. Padhy participated in Health Camp at Nimapara in February 2018

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. Sanjeeb Kumar Mishra, MS

Doctor on deployment

Dr. Prashant Kumar Bala, MS

CLINICAL ACTIVITIES

Details of Work Done	Number		
	New	Follow up	Total
OPD	4159	6564	10723
Admission	New	Readmission	
Admission	269	56	325
Biopsy		596	
Major Surgeries		309	
Minor Surgeries		485	
Reconstructive Surgeries		174	

MEDICAL ONCOLOGY

Medical oncologydepartment 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.

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
Assistant Professor
Dr. Diptirani Samanta, MD
Dr. Prasanta Kumar Parida, MD, DM
Dr. Lal Mohan Soy, MD
Senior Resident
Dr. Biswajit Kar, MD
Doctor on deployment
Dr. Sujya Narayan Mishra, MD
CLINICAL ACTIVITIES

Details of Work Done		Total	
OPD	New	Follow up	
OFD	5839	8455	14294
Admission	New	Readmission	
Admission	1488	7199	8687
Chemotherapy	10275		

DEPARTMENTAL ACTIVITY

- Dr. D. R. Samanta was faculty at Best of ASCO, Chandigarh on 14th July 2017
- Dr. D. R. Samanta was awarded by Adarsha chikitsavit samman and Abhipsa kabiratna samman in July 2017
- Dr. D. R. Samanta was awarded by Narisurakshya Sammana on the eve of silver jubilee of Narisurakshya Organisation in August 2017
- Dr. D. R. Samanta was moderator on update on MDS and AML conducted by Sum Hospital ,BBSR in August 2017
- Dr. D. R. Samanta attended panel discussion on Ultrahigh Risk GTN in International Fogsi Gynaec Oncology Conference at BBSR in August 2017.
- Dr. D. R. Samanta was faculty for RCC perceptorship Hyderabad cancer foundation in September 2017
- Dr. D. R. Samanta was faculty at 37th ICON on breast cancer on "Topic High grade vs low grade breast cancer. Is there any consensus?" in September 2017



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 radio-therapeutic 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.

Facilities available

S1 .	Name of facilities	Year of
		commissioning
1	Elekta-Synergy (6-15	2016
	MV) LA with	
	IMRT,VMAT & SRT	
	facilities,	
	Monaco	
	treatment	
	planning System	
	PTW-Therapy	
	Beam Analyser	
2	Elekta-Comapct LA	2016
	Oncentra	
	treatment	
	planning System	
3	Theratron-780C	1987
	Telecobalt unit	
4	Bhabhatron-II Telecobalt	2010
	unit	
5	GammaMed-plus HDR	2001
	Brachytherapy unit with	
	Abacus TPS	
6	Siemens-Somatom	2016
	Definition AS64 CT-	
	Simulator	



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 CLINICAL ACTIVITIES

Telecobalt therapy

Machine	Open field	Blocked field	HSB	Wedge	Total Fields	# New Pts
Bhabhatron	1919	1	2	0	1922	1069
Tharatron	2033	367	404	6	2810	1298

Megavoltage therapy

Machine	CRT	3DCRT	IMRT	VMAT	SRS/ SRT	Elec tron	Total
Synergy	1	33	363	140	2	20	559
Compact	6	757	0	0	0	0	763

HDR Brachytherapy

Machine	Single Channel			Triple Channel			Total
	New	Old	Total	New	Old	Total	Sittings
GM plus	149	253	402	252	475	727	1129

Treatment Planning

Plannin gs	Simulati on	Mona co	Oncen tra	Abacus	CRT (LA)	Telecobalt
# Cases	1346	506	794	1129	25	2367

Summary

Machine	B-II	T-780C	Compa ct	Synerg y	G Mplus	Total Patients
#Patients	1069	1298	765	560	1129	4821

DEPARTMENTAL ACTIVITY

- Sri P. K. Moharana attended and Advanced training at the Dept. of Radiation Oncology of the University Medical Centre Mannhem, Germany from 15th-19th May 2017
- Prof. P. K. Hota inspected Shree Danvantary College of PGBM and Sarvajanik College of Engineering & Technology at Surat as an expert member of AICTE from 6th-7th March 2018

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.

Professor & HOD

Dr. Sagarika Samantaray, MD(Path.)

Associate Professor

Dr. Sasmita Panda, MD(Path)

Assistant Professor

Dr. Kusumbati Besra, MD(Path.)

Senior Resident

Dr. Subharnsu Ku Hota, MD(Path.)

Dr. Bagmi Mishra, MD(Path.)

Dr. Arpita Pandia, MD(Path.)

Senior Research Fellow

Mr. Sashibhusan Dash

CLINICAL ACTIVITIES

Method of Test	Cases	Investigations
Histology	7801	27582
FNAC	2899	6739
Exfoliative Cytology	1598	3196
Imprint Cytology	51	200
Pap Smear	1694	1694
Body Fluids	505	1010
Bone Marrow	168	672
Hematology	26275	105804
Biochemical	20473	131979
Total	61464	278876



DEPARTMENTAL ACTIVITY

- Prof. S. Samantaray was the moderator in the slide seminar on Ovarian Tumors in 45th Annual Conference of Indian Association of Pathologists & Microbiologists, Odisha Chapter "Odisha APCON -2017" from 9th -10th September 2017 in Kalinga Institute of Medical Science (KIMS), KIIT University, Bhubaneswar
- Prof. S. Samantaray delivered a talk on Soft tissue tumors in head and neck in 26thNational Conference of the Indian Association of Oral and Maxillofacial Pathologists on 17th November 2017 in Mayfair Lagoon Bhubaneswar
- Prof. S. Samantaray, Dr. S. Panda, Dr. B. Mishra & Dr. S. K. Hota attended 14th headquarter CME at IAPM house, Chahata, Cuttack on 25th February 2018
- Dr. S. Panda attended health camp at Sahid bhavan on World Cancer Survivor day on 31st January 2018.
- Dr. S. Panda was guest Speaker at SCB MCH in Dept. of O & G on International Cancer Cervix Eradication day on 11th March 2018
- Dr. S. Panda was Co-guide of Pathology PG Student of SCB MCH on topic -Pathological scoring of PTEN Immunohistochemistry in Endometrial Carcinoma - Prosnosh and therapeutic efficancy
- Dr. S. Panda, Dr. B. Mishra and Dr. S. K. Hota attended 45th Annual Conference of Indian Association of Pathologists & Microbiologists, Odisha Chapter "Odisha APCON -2017" from 9th -10th September 2017 in Kalinga Institute of Medical Science (KIMS), KIIT University, Bhubaneswar

- Dr. S. Panda, Dr. B. Mishra and Dr. S. K. Hota attended Mid -term CME on 12th November 2017 in MKCG Medical College, Berhampur
- Dr. K. Bersa & Dr. S. K. Hota attended CME in the HHI hotel in Bhubaneswar on 20th May 2017
- Dr. K. Bersa & Dr. B. Mishra attended Training course in Molunlar Diagnostic in the Molecular Pathology Laboratory, Tata Memorial Hospital, Mumbai from 12th -16th June 2017
- Dr. K. Bersa presented a case of Teratoma with malignant transformation (Glioblastoma) and Dr. S. K. Hota attended in the Slide Seminar in 45th Annual Conference of Indian Association of Pathologists & Microbiologists, Odisha Chapter "Odisha APCON -2017" from 9th -10th September 2017 in Kalinga Institute of Medical Science (KIMS), KIIT University, Bhubaneswar
- Dr. K. Bersa & Dr. S. K. Hota attended the International Symposium of IHC at Tata Medical Center, Kolkata from 4th -7th January 2018
- Dr. K. Besra attended camps held at Bhubaneswar on 11th & 25th February 2018
- Dr. K. Besra, Dr. B. Mishra & Dr. S.K Hota & Dr. A. Pandia attended workshop on G.I lesions on 24th February 2018 at S.C.B Medical College
- Dr. S. K. Hota participated in a health camp in Goshala, Cuttack on 15th August 2017 and High Court Bar Association, Cuttack on 16th August 2017 organized by Lion's Club and Marwadi Yuva Manch, Cuttack



- Dr. S. K. Hota participated in different health camps held on 10th December 2017 at Nischintakoili and Kargil Basti, Bhubaneswar on 24th December 2017
- Dr. S. K. Hota attended CME on Demote Pathology at IMS & SUM Hospitals Bhubaneswar
- Dr. A. Pandia attended uropath CME held on 31st March 2018 at Kokilaben Hospital, Mumbai

RADIODIAGNOSIS

This department has been functioning since the inception of this institute. The patient services are carried out through radiological and ultrasound imaging. 1000 MA Digital X-Ray has been installed during 2016.

Head of the Department (I/C)

Prof. Prafulla Kumar Das, MS,FAIS,FUICC(Oncology)

Assistant Professor

Dr. Suvendu Kumar Mohapatra, MD

CLINICAL ACTIVITIES

Details of Work Done	Number
Ultrasonogram:	1161
X-Ray:	5008
CT-Scan:	1036

DEPARTMENTAL ACTIVITY

 Dr. S. K. Mohapatra was speaker in International Gynecology Oncology conference on 12th August 2017 on MR mammography

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. At present, sixteen PG- students are continuing their post-graduate studies in this institute. Post graduate seminars are organized twice a month.

Professor

Dr. Surendra Nath Senapati, MD

Dr. Niharika Panda, MD (HOD I/C)

Associate Professor

Dr. Sanjukta Padhi, MD

Dr. Lucy Pattanayak, MD

Assistant Professor

Dr. Deepak Kumar Patra, MD (Deployed) Dr. Manoj Kumar Behera, MD

Senior Resident

Dr. Tanushree Mishra, MD (Deployed) Dr. Lincoln Pujari, MD (Deployed) Dr. Papuji Meher, MD

CLINICAL ACTIVITIES

Details Of Wor	Number	
OPD (New & Fo	ollow up)	23909
	New	3020
Admission	Readmission	9145
	Total	12165
RT Planning- 2I)	2367
CT Simulation		1346
LINAC	LA-I (Compact)	763
Treatment	LA-II (Cytology)	559
Prochathoromy	Three Channel	727
Brachytherapy	Single Channel	402



DEPARTMENTAL ACTIVITY

- Prof. S. N. Senapati attended PRODVANCE in Dr. Ram Monahar Lohia Institute of Medical Sciences, Lucknow from 29th-30th April 2017.
- Prof. S. N. Senapati attended 25th ICRO PG teaching programme from 22nd-23rd April, 2017 on "UPDATE on URO -GENITAL MALIGNANCIES'' at Cancer Research Institute, Swami Rama Himalayan University, Deradun
- Dr. S. Padhi & Dr. L. Pattanayak attended and Advanced training at the Dept. of Radiation Oncology of the University Medical Centre Mannhem, Germany from 15th-19th May 2017
- Prof. S. N. Senapati was attended as speaker in Best of Astro at Vizag in May 2017
- Prof. S. N. Senapati was an external examiner in GSL Medical College for MD Radiotherapy in May 2017
- Prof. S. N. Senapati attended 26th ICRO as president of Indian College Of Radiation Oncology at JIPMER, Puducherry in August 2017
- Prof. N. Panda and Dr.S.Padhi chaired sessions on Reirradiation at Vishakapatnam August 2017
- Prof. N. Panda chaired a session at International FOGSI Gynae Oncology August 2017
- Prof. N. Panda, Dr. S. Padhi and Dr. L. Pattanayak attended a workshop on Research Methodology at IMA House, Cuttack on 20th August 2017
- Prof. S. N. Senapati attended Radiobiology of Cancer, AROI at RIMS Ranchi on 9th September 2017

- Prof S. N. Senapati attnded ICRO teaching programme, Jaipur in October 2017
- Prof S. N. Senapati atteded the inaugural function of Oncology Journal of India in October 2017
- Prof. S. N. Senapati chaired the prestigious Rangiprasad Oration at AROI-ICC as chairman Indian College Of Radiation Oncology from 8th-12th November 2017
- Prof. S. N. Senapati attended Hypofractionation in Ca Breast as faculty in ICRO PROGRAMME at Bhatinda, Punjab University in November 2017
- Dr. L. Pattanayak delivered a lecture on the topic Ethical Issues in Palliative Care Management of Respiratory symptoms in Palliative Care at AIIMS, Bhubaneswar in November 2017

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. One 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 are 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 being started 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

Assistant Professor

Dr. Subrat Kumar Samantra,

MS, FCGP, FIAGES

Dr. Bharat Bhusan Satpathy, MS, FIAGES

Senior Resident

Dr. Mohanlal Khadia, MS,

M.Ch.

Dr. Kalyan Pandey, MS Dr. Nilesh Patil, MS

CLINICAL ACTIVITY

Details of Work Done		Number	
OPD	New	Follow up	Total
	5899	7817	13716
Admission	New	Readmission	
	1162	325	1487
Biopsy			676
Major Surgeries			1031
Minor Surgeries			305

DEPARTMENTAL ACTIVITY

- Prof P. Devi attended MIDTERM Conference IASO at Chandigarh from 12th-14th May 2017 as Speaker on anagement of metastatic gastric GIST and Panelist for LABC
- Prof. P. K. Das attended MIDTERM Conference IASO at Chandigarh , 12th -14th May 2017 as moderator in live workshop-Lap Oesophagectomy, Robotic total thyroidectomy, Superficial parotidectomy, total axillary dissection and Speaker on Factors for reversal colostomy
- Prof. P. K. Das attended Medical Writing Workshop on 9th September 2017 at AHRCC, Cuttack
- Prof. Padmalaya Devi was Co-Organiser of P.G Seminar on Gastric Cancer at Apollo Hospital, Bhubaneswar held on 27th October 2017



- Prof. P. K. Das, Dr. Kunal Gautam, Dr. B.B. Satapathy, Dr. Mohanlal Khadia, Dr. Nilesh Patil and Dr. Kalyan Pandey attended P.G Seminar on Gastric Cancer at Apollo Hospital, Bhubaneswar held on 27th October 2017
- Prof. P. Devi attended ICC 2017 and Chaired a session on ca breast, was moderator for operative workshop and judge for poster presentation in November 2017
- Prof. P. K. Das Presented a paper on male breast Cancer at ICC 2017, Banglore on 9th November 2017 and Judge in a paper competation session at ICC 2017 on 10th November 2017
- Dr. Kunal Goutam & Dr. Kalyan Pandey attended ICC 2017 in November 2017
- Prof. P. Devi was speaker in Symposium on Breast conserving surgery at IASO Midterm ONCOCON from 3rd- 5th March 2018 at Madurai and which has been accredited with 30 CME credit points under category III by TN DR MGR Medical University

- Prof. P. K. Das was Moderator in a panel discussion on carcinoma rectum at IASO Midterm ONCOCON 2nd to 4th March 2018 at Madurai and which has been accredited with 30 CME credit points under category III by TN DR MGR Medical University
- Prof. P. K. Das attended seminar on cancer cervix eradication day on 11th March 2018 at SCB MCH Cuttack
- Prof. P. K. Das was Chairperson in 2 sessions at 3rd OSOCON and 8th AROICON from 24th-25th March 2018 at Puri, Awarded with 6 CME credit hours by OMCR and elected as president of Odisha Society of Oncology
- Dr. S. Samantra attended OSOCON from 24th-25th March 2018 at Puri and awarded with 6 CME credit hours by OMCR and panelist in case discussion on CA Breast
- Dr. B. B. Satpathy attended OSOCON from 24th-25th March 2018 at Puri Awarded with 6 CME credit hours by OMCR
- Dr. Nilesh Patil and Dr. Kalyan Pandey presented paper in OSOCON from 24th-25th March 2018 at Puri



RESEARCH ACTIVITIES

PUBLICATIONS

- 1. Rekha Das, Sidharth Sraban Routray, Amit Pradhan, Snigdha Ipsita. IMMUNONUTRITION WITH GLUTAMINE IN ICU PATIENTS. Asian Journal of Pharmaceutical and Clinical Research, [S.1.], p. 235-239, aug. 2017. ISSN 2455-3891.
- Mohanty, S., Das, R., Routray, S.S., Dash, A., & Routray, S.K. (2017). Role of Flupirtine as a Preemptive Analgesic in Patients Undergoing Laparoscopic Surgeries. Sch. J. App. Med. Sci., Apr 2017; 5(4D):1514-1521.
- 3. Katherine E. Doyle, Shatha K. El Nakib, M.R. Rajagopal, Sunil Babu, Geeta Joshi, Vidya Kumarasamy, D. Priya Kumari, Prabir Chaudhuri, Sumita Mohanthy, Debasish Jatua, Diederik Lohman, Joseph J. Amon, and Gayatri Palat: Predictors and Prevalence of Pain and Its Management in Four Regional Cancer Hospitals in India. Journal of Global Oncology 2018 :4, 1-9.
- 4. Nayak BL, Misra S, Jaysingh S, Giri SK. Type II endometrial cancers: original research on a series. Int J Reprod Contracept Obstet Gynecol 2017;6:2306-9.
- 5. Misra S, Rath TS, Nayak BL, Giri SK. Vulval angiomyxoma: a case report. Int J Reprod Contracept Obstet Gynecol 2017;6: 3692-4.
- Parija, Jita. (2017). Early Invasive Cancer Cervix, with Meckel's Diverticulum and Right Pelvic Kidney. Indian Journal of Gynecologic Oncology. 15. 10.1007/s40944-017-0110-8.
- Parija, Jita. (2017). Vitreous Humor Metastasis in Squamous Cell Carcinoma of Cervix. Indian Journal of Gynecologic Oncology. 15. 10.1007/s40944-017-0117-1.

- 8. Parija J, Mohapatra J, Padhy A. Manuscript of risk factors for cancer cervix: an analysis of 1000 cases. Int J Res Med Sci 2017;5:3364-7.
- 9. Parija J. Failure of radical hysterectomy in early invasive cancer cervix: an A. H. regional cancer centre experience. Int J Res Med Sci 2017;5:4277-80.
- Parija J, Mohapatra J. Observations with surgical management of gynaecological cancers- AH regional cancer centre experience. J. Evid. Based Med. Healthc. 2017; 4(54), 3273-3276. DOI: 10.18410/ jebmh/2017/650.
- 11. Parija J, Mohapatra J. Clinical, cytological and histopathological correlation in lesions of uterine cervix. J. Evolution Med. Dent. Sci. 2017;6(64):4652-4655, DOI: 10.14260/Jemds/2017/1006.
- 12. Mohapatra J, Parija J. Observations with adenocarcinoma of uterine cervix. J. Evid. Based Med. Healthc. 2017; 4(75), 4408-4411. DOI: 10.18410/jebmh/2017/878.
- Kar, Tushar & Kar, Asaranti & Dhal, Ipsita & Panda, Sasmita & Biswal, Priyadarshini & Nayak, Bhagyalaxmi & Rout, Niranjan & Samantray, Sagarika. (2017). Serous Tubal Carcinogenesis: The Recent Concept of Origin of Ovarian, Primary Peritoneal and Fallopian Tube High-Grade Serous Carcinoma. Journal of Obstetrics and Gynecology of India. 67. 1-10. 10.1007/ s13224-017-1009-0.
- 14. Nayak R, Biswal S, Padhy AK, Mohapatra J. Malignant brenner tumor of ovary: A case report and review of literature. Oncol J India 2017;1:19-21.
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INSTITUTIONAL ETHICS COMMITTEE (IEC)

1.	Prof. Mrutyunjaya Behera Ex-Professor, Cardiologist, SCB Medical College	Chairman
2.	Prof. Kailash Chandra Mohapatra Dept. of Surgery, SCBMCH	Clinician
3.	Dr. Sanghamitra Pati Director, RMRC ,Bhubaneswar	Clinician
4.	Dr. Kausika Mishra Dept. of SPM, SCBMCH	Clinician
5.	Dr. Kali Prasad Patnaik Dept. of Pharmacology, SCBMCH	Basic Medical Scientist
6.	Mrs. Narmada Kumari Parida Lecturer in Philosophy, SB Womens College	Social Scientist
7.	Sri Manoj Kumar Mishra, Senior Advocate, Orissa High Court	Legal Expert
8.	Mrs. Mrinalini Padhy, Social Activist	Lay Person
9.	Dr. Dillip Kumar Agarwalla, Assoc. Professor, AHRCC	Member Secretary



ACTIVITIES OF INSTITUTIONAL ETHICS COMMITTEE, AHRCC

S1	Study Title	Investigator	Date of
No.		_	Approval
1.	Clinical profile and survival outcome of women with papillary serous and clear cell endometrial Carcinoma" – A retrospective analysis of AHRCC records from Jan 2007 – Dec 2016	Dr. Jita Parija, Associate Professor, Gyanecological Oncology	15.04.2017
2.	Evaluation of degree of Bladder Dysfunction following radical hysterectomy for early-stage cervical cancer" – AHRCC – experience- A Non- randomized prospective study, with a proposed sample size of approximately 200	Dr. Jita Parija, Associate Professor, Gyanecological Oncology	15.04.2017
3.	Comparative analysis of risk of trans-fallopian tube dissemination(upstage) of endometrial cancer, diagnosed by hysteroscopy vrs other methods	Dr. Jita Parija, Associate Professor, Gyanecological Oncology	15.04.2017
4.	Title of the Project : Granulosa Cell Tumours : A single institution study	Dr. Bhagyalaxmi Nayak, Asso. Prof., Gynecological Oncology	15.04.2017
5.	Analysis of factors influencing colostomy closure in low anterior (LAR) or Anterior Resection (AR) for Cancer Rectum – Retrospective study of 6 years	Dr. Prafulla Ku. Das, Professor, Surgical Oncology	15.04.2017
6.	Contribution by surgical oncologist in palliating cancer patients – 6 years data analysis at AHRCC	Dr. Prafulla Ku. Das, Professor, Surgical Oncology	15.04.2017
7.	Clinicopathological correlation of Rectal cancers at AHRCC, Cuttack, a retrospective study	Dr. Prafulla Ku. Das, Professor, Surgical Oncology	15.04.2017
8.	Protection against occupational exposure to Hepatitis-B Startegy at AHRCC, Cuttack	Dr. Prafulla Ku. Das, Professor, Surgical Oncology	15.04.2017
9.	Correlation between extent of Nodal Involvement and Depth of Invasion for Squamous Cell Carcinoma of Penis following prophylactic groin dissection – A retrospective study in AHRCC	Dr. Mohanlal Khadia, SR, Surgical Oncology	15.04.2017
10.	Demographic data, pattern of management and outcome in Phyllodes Tumour, a retrospective analysis from a tertiary care centre	Dr. Subrat Kumar Samantara, Asst. Prof. Surgical Oncology	15.04.2017
11.	Analysis of FNAC in diagnosis of lymphadenopathy – A retrospective study from AHRCC, Cuttack	Dr. Subhransu Kumar Hota, SR, Pathology	15.04.2017
12.	Clinicopathological study of Malignant Melanoma in a Regional Cancer Centre – A retrospective study	Dr. Sasmita Panda, Asso. Prof., Pathology	15.04.2017
13.	Risk profile of metastatic lymph node ratio (LNR) in early stage cervical cancer	Dr. Kusumbati Besra, Asst. Prof., Pathology	15.04.2017
14.	Histological profile of cervical cancers in AHRCC – A retrospective study of 7 years	Dr. Bagmi Mishra, SR, Pathology	15.04.2017
15.	Clinocopathological Profile and correction of Tumour size with Nodal status in Head and Neck Cancers	Dr. Sagarika Samantaray, Professor, Pathology	15.04.2017
16.	Clinicopathological Profile of Male Breast Cancer – A retrospective study in a Regional Cancer Centre of Eastern India	Dr. Niharika Panda, Professor, Radiation Oncology	15.04.2017



Sl No.	Study Title	Investigator	Date of Approval
17	Dose Volume relationship in estimating heart doses in Breast Cancer Radiotherapy	Dr. Lucy Pattanaik, Asso. Professor, Radiation Oncology	15.04.2017
18	Comparative evaluation of Intranasal dexmedetomidine and oral midazolam-ketamine combination for procedural sedation in RT suite: randomized controlled trial	Dr. Rekha Das, Professor, Anesthesiology	15.04.2017
19	Assessment and comparison of radiation induced xerostomia and quality of life in head and neck cancer patients treated by precision radiotherapy	Dr. Bijayalaxmi Sahoo, PG, Radiation Oncology	15.04.2017
20	Comparison of dysphagia and quality of life in dysphagia-optimised intensity modulated radiotherapy (Do-IMRT) and standard intensity- modulated radiotherapy (S-IMRT) in head and neck cancer	Dr. Jitendra Patra, PG, Radiation Oncology	15.04.2017
21	Acute toxicity and Tumour response in Locally Advanced Rectal Cancer after preoperative Chemoradiation Therapy with shortening of overall treatment time using Intensity Modulated Radiotherapy with Simultaneous Integrated Boost technique	Dr. Suresh Kumar Rout, PG, Radiation Oncology	15.04.2017
22	Association between bone marrow dosimetric parameters and hematologic toxicity in cervical cancer patients undergoing concurrent chemoradiotherapy a comparison of three- dimensional conformal radiotherapy and intensity-modulated radiation therapy	Dr. Siba Sankar Mahapatra, PG, Radiation Oncology	15.04.2017
23	Effect of HPV-Associated p16 ^{INK4A} Expression on response to Chemoradiotherapy in Oropharyangeal Cancer	Dr. Jatin Kumar Soren, PG, Radiation Oncology	15.04.2017
24	Impact of swallowing exercise on dysphagia in head and neck carcinoma patients receiving radiation therapy	Dr. Sonz Paul, PG, Radiation Oncology	15.04.2017
25	Treatment patterns including supportive care and associated adverse drug reactions among Stage II breast cancer patients in AHRCC – An observational study	Dr. Anima Rout, PG Student, Dept. of Pharmacology, SCB Medical College	21.10.2017
26	Safety and Efficacy of Rituximab plus, bendamustine in indolent Non-Hodgkins lymphomas : A Retrospective analysis	Dr. Prasant Kumar Parida, Asst. Professor, Medical Oncology	21.10.2017
27	Understanding the role of EEF1A1/2, IQGAP2, IQGAP3, FRG1 and their interacting partners in tumor angiogenesis and progression	Dr. Manjusha Dixit, Reader- F, School of Biological Sciences, NISER	21.10.2017
27	In search of early detection biomarker : Analysis of transcriptome, epigenome and genome in Gallbladder cancer	Dr. Manjusha Dixit, Reader- F, School of Biological Sciences, NISER	21.10.2017
29	To determine and compare 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	Sumita Mohanty, Asso. Prof., Dept. Anesthesiology	21.10.2017
30	To study inclusion of perigastric arcade along with infragastric omentectomy in EOC affecting patient's outcome in Eastern India – a prospective study	Dr. Manoranjan Mahapatra, Asst. Prof., Gynaecological Oncology	21.10.2017



HBCR - POCSS

Dr. D. K. Agarwalla	- Principal Investigator
Assoc. Professor	
Dr. P. C. Pathy	- Co-Principal Investigator
Professor	
Dr. J. Mohapatra	- Faculty-in-charge
Asst. Professor	
Dr. S. K. Samantara	- Faculty-in-charge
Asst. Professor	

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) Data Entered : 7735 HBCR-POCSS forms Activity

• Two days training for the staff working under the above project were attended by the Research Scientist and three Social workers on 24th-25th July 2017 & 21st -22nd March 2018 at NCDIR, Bengaluru

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.

Activity

- The centre has been connected through high speed Internet connectivity as a part of NCG network
- The seventh annual meeting on 20th and 21st May 2017 at the Tata Memorial Centre, Mumbai was attended by Dr. Dillip Kumar Agarwalla.





Dr. Lalatendu Sarangi Director



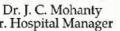
Prof. Niranjan Rout Dean & Principal



Sri Biswamohan Mishra Accounts Officer

Prof. Padmalaya Devi Superintendent







Dr. Satyabrata Sahoo Sr. Hospital Manager Store Medical Officer



Prof. Rekha Das Anaesthesiology



Dr. Aratiprava Sahoo Anaesthesiology



Dr. R. N. Dash

Administrative Officer

Dr. Sumita Mohanty Anaesthesiology



Dr. Prajnyananda Dash Anaesthesiology



Dr. R. K. Das Anaesthesiology



Dr. Shyamsurat Sahoo Anaesthesiology





Dr. Janaki Janka Anaesthesiology



Prof. Sushil Ku. Giri Gynaecologic Oncology



Dr. Sunita Mishra Anaesthesiology



Dr. Jita Parija Gynaecologic Oncology





Dr. B. L. Nayak Gynaecologic Oncology



Dr. Deepika Dash Gynaecologic Oncology



Dr. Paresh Ku. Behera Head & Neck Oncology



Dr. Prasanta Ku.Parida Medical Oncology



Dr. R. K. Meher Medical Physics



Dr. J. J. Mohapatra Gynaecologic Oncology



Dr. Rohini Gynaecologic Oncology





Dr. Lalmohan Soy Medical Oncology



Dr. H. S. Bhuan Medical Physics



Dr. Manoranjan Mohapatra Gynaecologic Oncology



Dr. N. Vasundhara Gynaecologic Oncology



Dr. Sanjeev Mishra Head & Neck Oncology



Dr. Biswajeet Kar Medical Oncology



Dr. P. K. Moharana Medical Physics



Dr. Ashok K. Padhi Gynaecologic Oncology



Prof. Pramod Ch. Pathy Head & Neck Oncology



Dr. P. K. Bala Head & Neck Oncology



Dr. S. N. Mishra Medical Oncology



Dr. Itishree Priyadarsini Medical Physics



Dr. S. Pattnaik Gynaecologic Oncology



Dr. Sanjay Ku. Panda Head & Neck Oncology



Dr. Diptirani Samanta Medical Oncology



Prof. Pradeep K. Hota Medical Physics



Dr. D. K. Agarwalla Associate Professor



Dr. Ashutosh Hota Head & Neck Oncology







Prof. S. Samantaray Pathology



Dr. Aripta Pandia Pathology



Dr. Lucy Pattnaik Radiation Oncology



Dr. Papuji Meher Radiation Oncology



Dr. B. B. Satapathy Surgical Oncology



Dr. S. Panda Pathology



Dr. S. K. Mohapatra Radiodiagnosis



Dr. Manoj Ku. Behera Radiation Oncology



Prof. P. K. Das Surgical Oncology



Dr. M. Khadia Surgical Oncology



Dr. Kalyan Pandey Surgical Oncology



Dr. K. Besra Pathology



Prof. S. N. Senapati Radiation Oncology



Dr. Deepak Ku. Patra Radiation Oncology



Dr. S. Mohanty Surgical Oncology



Dr. Nilesh Patil Surgical Oncology



Dr. Bagmi Mishra Pathology



Prof. Niharika Panda **Radiation Oncology**



Dr. Tanushree Mishra **Radiation Oncology**



Dr. Kunal Goutam Surgical Oncology



I/c P & P Care



Dr. S. K. Hota Pathology



Dr. Sanjukta Padhi **Radiation Oncology**



Dr. Lincon Pujari **Radiation Oncology**



Dr. S. K. Samantara Surgical Oncology



Dr. Devasish Acharya Dr. Namrata Panda Asst. Dental Surgeon











Release of conference book of International FOGSI Gynae. Onco. Conf. BBSR



Dr. D. R. Samanta in panel discussion on Ultra High Risk GTN at International FOGSI Gynae. Onco. Conf. BBSR



Dr Sonz Paul got 1st prize in YGOG paper presentation at bhubaneswar



Dr.N.Panda chairing a session at International FOGSI Gynae Oncology Conference



Organizing team : International FOGSI Gynec Oncology conference



Dr. S. Padhi chairing a session on Reirradiation at Vishakapatnam





Dr. D. R. Samanta as faculty for RCC Perceptorship Hyderabad Cancer Foundation



Dr. D. R. Samanta as faculty at 37th ICON on Breast Cancer



Dr. S. Mohanty at IAPC Certificate Course, AIIMS, BBSR



Cancer screening camp organised by Gyaneac Oncology Dept. in association with AAI at Saliasahi, BBSR



Dr. S. Hota had participated in the camps at Goshala and High Court Bar Association, Cuttack



Dr. K. Besra and Dr. B. Mishra attended a training course in Molecular Diagnostics at TMH, Mumbai





Prof. P. K. Hota inspected Shree Danvantary College of PGBM and Sarvajanik College of Engineering & Technology at Surat as an expert member of AICTE



Prof. P. K. Das as moderator in a panel discussion on Carcinoma Rectum at IASO MIDTERM ONCOCON at Madurai



Prof. P. Devi attended Midterm Conference IASO at Chandigarh from 12th to 14th May 2017



Prof. P. Devi as speaker in Symposium on Breast Conserving Surgery at IASO MIDTERM ONCOCON at Madurai



Prof. S. N. Senapati at Best of Astro



Dr P. K. Das attended midterm conference IASO at Chandigarh , 12th to 14th May 2017





Dr. Sagarika Samantaray delivered a talk on in the 26th National Conf. of the Indian Asso. of Oral & Maxillofacial Pathologists.



Prof. S. N. Senapati chairing the Rangi Prasad Oration at ICRO- INDIAN CANCER CONGRESS, 2017



Prof. S. N. Senapati as faculty in 26th Indian College of Radiation Oncology teaching course at JIPMER, Puducherry



Prof. S. K. Giri at Indian Cancer Congress, Bangalore on 11th & 12th Nov 2018



Prof S. K. Giri delivered Keynote address at AGOICON , TMH, Mumbai



Dr. D. Acharya performed Medical Emergency Services from14th to 16th April, 2017 in Prime Minister / VVIP services



LIST OF EQUIPMENT OF AHRCC, CUTTACK COSTING MORE THAN 1 LAKH AS ON 31.03.2018

S1. No.	Name of Equipment	Dept.	Qty	Dt. of Purchase	Unit Price
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	Suction Irrigation Pump	O.T	1	24.06.2014	Rs.557099.61
8	OT Light Stand Model	O.T	2	24.08.2013	Rs.596952.38
9	OT Light Celling LED	O.T	2	24.08.2013	Rs.790380.95
10	OT Table	O.T	3	15.07.2013	Rs.296152.38
11	Micro Laryngical Forceps	O.T	1	15.07.2013	Rs.107377.00
12	Surgical Diathermy MEMB	O.T	2	22.06.2013	Rs.388571.00
13	Ultra Scission Scalpel	O.T	1	20.08.2013	Rs.1270197.00
14	Electrical Saw with Accessories	O.T	1	03.03.2014	Rs.1423137.00
15	Laparoscopy Surgery & Hysteroscopy Set	O.T	1	24.05.2014	Rs.5381654.06
16	Surgical Diathermy Electro Cautry	O.T	2	08.10.2013	Rs.388571.04
17	Vessel Sealing Unit	O.T	1	12.07.2013	Rs.1131714.48
18	Set of Micro Laryringel Forcep	O.T	1	15.07.2013	Rs.107377.36
19	Laparoscopic Surgery	O.T	1	03.06.2014	Rs.5381654.06
20	Small Instrument	O.T	1	15.07.2013	Rs.579822.94
21	Central Sterilizer	O.T	1	09.05.2014	Rs.2180000.00



S1. No.	Name of Equipment	Dept.	Qty	Dt. of Purchase	Unit Price
22	Microprocessor Controlled SSD	Medical Physics	1	07.11.1997	DM 34418 Rs.721745.46
23	T.P.S 3D	Medical Physics	1	18.12.1997	Rs.5768400.00
24	Gastroscope	Surgical Oncology	1	06.05.2002	¥ 1706257, Rs.641936.54
25	TH 780C Tele Cobalt	Radio Therapy	1	01.03.1997	S 524860, Rs.12474772.00
26	HDR Brachy therapy GM+	Radio Therapy	1	20.04.2001	DM250600, Rs.5884088.00
27	Spiral CT Simulator	Radio Therapy	1	19.05.2015	Rs.58623099.00
28	High Energy LINAC	Radio Therapy	1	21.12.2015	Rs.182294361.00
29	Low Energy LINAC	Radio Therapy	1	02.12.2015	Rs.55724000.00
30	Bhabhatron – II Co-60 Unit	Radio Therapy	1	02.03.2010	Rs.1022756.00
31	Gammexlaser System	Radio Therapy	1	10.08.2008	Rs.367000.00
32	Brachytherapy Dosimetry System	Radio Therapy	1	14.11.2017	Rs.1136800.00
33	C -arm	Radio Therapy	1	10.05.2018	Rs.1621887.20
34	Digital Video Colposcope	OPD	1	04.01.2014	Rs.255000.00
35	Boyles Apparatus	Anesthesiology	1	28.06.2006	Rs.744900.00
36	Pulse Oxymeter	Anesthesiology	1	07.10.2006	Rs.337000.00
37	ECG Monitor	Anesthesiology	1	09.10.2006	Rs.346000.00
38	Ventilator	Anesthesiology	1	07.01.2013	Rs.135000.00
39	Multi-Para Monitor	Anesthesiology	1	14.01.2014	Rs.229000.00
40	Anaesthesia Machine with Vaporiser	Anesthesiology	3	15.01.2014	Rs.1235520.00
41	Intubation Adult Bronscope	Anesthesiology	1	25.01.2017	Rs.1585110.00
42	High End Digital Color Doppler	Radio Diagnosis	1	12.11.2013	Rs.1514240.00



S1. No.	Name of Equipment	Dept.	Qty	Dt. of Purchase	Unit Price
43	Digital 1000 MA X-ray Machine	Radio Diagnosis	1	13.01.2017	Rs.6108737.00
44	Monitors	Day Care Unit	10	21.01.2012	Rs.105600.00
45	Multi Para Monitor	I.C.U	1	15.01.2014	Rs.240450.00
46	Ventilator	I.C.U	3	03.09.2014	Rs.1463319.52
47	Monitor	I.C.U	11	24.09.2014	Rs.818160.00
48	Blood Gas Analyzer	I.C.U	11	11.04.2014	Rs.345450.00
49	Fully Motorized ICU Bed	I.C.U	2	18.04.2014	Rs.174562.00
50	Crash Cart	I.C.U	11	18.04.2014	Rs.28906.50
51	Patient Warming Device	I.C.U	11	02.09.2014	Rs.177450.00
52	Fiber Optic Bronchoscope	I.C.U	2	05.08.2014	Rs.892500.00
53	Non-Invasive Bipap	I.C.U	1	02.08.2014	Rs.147000.00
54	ECG Machine – 12 Channel	I.C.U	3	14.03.2014	Rs.126000.00
55	Central Station	I.C.U	1	10.07.2015	Rs.519800.00
56	ETO Sterilizer I Cartridge	I.C.U	1	22.04.2016	Rs.1040000.00
57	Transport Ventilator	I.C.U	1	19.11.2016	Rs.573000.00
58	Gas Pipeline System	I.C.U	1	03.03.2017	Rs.3211110.00
59	Pneumatic Compressor Device	I.C.U	5	30.06.2017	Rs.158000.00
60	Defibrillator	I.C.U	3	02.06.2017	Rs.235000.00
61	Air Purifier System	I.C.U	3	23.06.2017	Rs.141500.00



AUDITED STATEMENT

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

CA S

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 31st March 2018 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 :
 - (1) 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, 2018 and
 b) In the case of the Income & Expenditure Account, of the excess of income

b) In the case of the Income & Expenditure Account, of the excess of income over expenditure for its accounting ending on 31st. March, 2018.

Saniav aik & Associates ccountants

(Sanjay Kumar Patnaik) M. Com, F. C. A Chartered Accountants M.No.058243

Place : Cuttack Dated:25.06.2018



MEDICAL ROAD, MANGALABAG, CUTTACK-753001

BALANCE SHEET AS AT 31ST MARCH 2018

FIXED ASSETS : (As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS: (As per Schedule - F enclosed) CASH & BANK BALANCES (As per Schedule - G enclosed)	
(As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS: (As per Schedule - F enclosed) CASH & BANK BALANCES	12,24,16,015.0
(As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS: (As per Schedule - F enclosed)	
(As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS:	
(As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS:	
(As per Schedule - E enclosed) LOANS, ADVANCES, DEPOSITS & OTHER ASSETS:	1,10,97,14,664.39
(As per Schedule - E enclosed)	1,10,97,14,664.3
(As per Schedule - E enclosed)	1,10,97,14,664.35
(As per Schedule - E enclosed)	1,10,97,14,664.35
	1,10,97,14,664.39
	1,10,97,14,664.39
FIXED ASSETS :	
	Rs. P
ASSETS	AMOUNT
	ASSETS

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018

	PARTICULARS	AMOUNT	AMOUNT	•	PARTICULARS	AMOUNT	AMOUNT
		Rs. P	Rs. P	*			Rs. P
То	Excess of Expenditure Over Income				BY Excess of Income Over Expenditure		
693	From Central Govt. A/c	-			From Revenue A/c	2,19,25,963.33	
	From State Govt. A/c			٠	From Central Govt. A/c	89,219.00	
	From RAN A/c			٠	From State Govt. A/c	2,89,22,159.00	
	From Ethics Committee			*	From RAN_A/c	13,634.00	
	From Revenue A/c				From Ethics Committee	27,309.00	
	From R T I	601.20		*	From R T I	2.1	
	From RSBY	2		*	From RSBY	15,65,598.00	
	From BKKY				from BKKY	2,50,64,968.00	
	From Mahaprayam	5			From Mahaprayan	56,31,548.00	
	From LC/OHSP/ICU/NHM				From LC/OHSP/ICU/NHM	34,36,559.00	
	HBCR Account			*	HBCR Account	1,97,822.00	
	From DST RESEARCH GRANT				From DST RESEARCH GRANT	84,062.00	
	From SCI Fund A/c			*	From SCI Fund A/c	62,01,56,126.10	
	From Improvement Fund A/c	<u> </u>	601.20		From Improvement Fund A/c	41,327.00	70,71,56,294.43
Го	Excess of Income Over Expenditure transferred to Capital Fund		70,71,55,693.23	•	To Excess of Expenditure Over Income transferred to Capital Fund		
	TOTAL		70,71,56,294.43	•	TOTAL		70,71,56,294.43





MEDICAL ROAD, MANGALABAG, CUTTACK-753001

Schedule on balance Sheet as on 31st March 2018

CHEDULE	PARTICULARS	AMOUNT	AMOUNT	AMOUNT
NO.		Rs. P.	Rs. P.	Rs. P.
A	CAPITAL ACCOUNT:			
	Balance b/f		92,44,40,714.02	
	Less : FUND REFUND			
	Fund Refund to OHSP Fund Refund To Central Govt	52,33,949.00		
	Fund Refund To Central Govt	1,26,62,848.00	1,78,96,797.00	
	Add Excess cash balance of revenue a/c as on 31.03.2004	2 450 40	90,65,43,917.02	
	Add Excess cash balance of revenue arc as on 31.03.2004 Add Donation (personal donate fd prv.yr)	3,459.10 1,00,000.00	1,03,459.10	90,66,47,376.12
	Add: Excess of Expenditure over Income	1,00,000,00		50,00,47,570.12
	transferred from Consolidated Account			70 74 55 502 22
	TOTAL			70,71,55,693.23
в	REVENUE DEPOSITS			1,01,30,03,003.33
P	Balance B/f			
				22,840.10
	TOTAL			22,840.10
С	SECURITY DEPOSITS			
	Revenue Account :			
	Balance b/f Add: During the year		1,91,155.25	47 44 426 25
	Painn & Pallative Care unit a/c		15,22,981.00	17,14,136.25
	Balance during the year			610.00
	State Govt. Account :			
	EMD (Security Deposit) B/F			1,600.00
	TOTAL			17,16,346.25
D	CURRENT LIABILITIES & PROVIONS			
	CENTRAL GOVT A/C			
	Instrument & Equipments: b/f			
	Gama Camera		4,40,000.00	
	ELISA Reader		43,983.00	
	HDR Brachy therapy with Turnkey		41,52,916.00	46,36,899.00
	CMRF & PMRF ACCOUNT			
	Balance b/f		1,06,67,717.95	
	ADD: Interest Received		3,13,913.00	
			1,09,81,630.95	
	Less: Fund Trans. Govt		30,000.00	1,09,51,630.95
	COLLECTOR RELIF ACCOUNT			
	Balance b/f ADD: Interest Received		14,69,456.00 58,236.00	15 27 602 00
	Revenue Account:		06,230.00	15,27,692.00
	REVUNE Account NRAM Payable		41.00	
	TDS Payable (Security Service)			
	Fund Trans, From OSTF a/c B/f		9,929.00	
			31,73,360.00	31,83,330.00
	STATE ACCOUNT			
	TDS Payable(Cleanness)			6,900.00
	HBCR ACCOUNT			
	TDS Payable (Main power Pupplier)		1,043.00	
	TDS Payable (Remuneration)		500.00	1,543.00
	SCI FUND ACCOUNT PAYABLE TO ROSALINA INSTRUMENTS	LIDIK & AR		1,01,500.00
	OSTF ACCOUNT	189× Ha		
	Balance b/f	X	42,19,069.00	
	ADD: Funds Receipts d/yr.	CUTTACK)	3,01,36,214.00	
	Interest Received	12	12,30,365.00	
	Less: Funds Disbrushed d/yr.	3	3,55,85,648.00	
	Trans. To Revenue a/c 2016-2017	ANTERED ACCOUNT	2,27,34,350.00 31,73,360.00	96,77,938.00
		TOTAL		3,00,87,432.95



ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY, MEDICAL ROAD, MANGALABAG, CUTTACK-753001 Schedule on balance Sheet as on 31st March 2018

EDULE	PARTICULARS		AMOUNT	AMOUNT
NO.			Rs. P.	Rs. P.
ε	FIXED ASSETS:			
	Revenue Account Instrument & Equipment bif		1,33,59,632.70	
	Add ; During the year		31,67,136.00	1,65,26,768.70
	Furniture & Fixtures b/f		8,37,306.90	
	Add. during the year		3,68,872.00	12,06,178.90
	Books & Periodicals b/f	14,947.00		
	Add, during the year Bicycle	64,647.00	79,594.00	
	Celling Fan		1,325.00	
	EPABX		6,750.00	
	Fax Machine		14,000.00	
	Office Car		3,50,637.70	
	Retrigerator		8,600.00	4,67,383.70
	STATE ACCOUNT		12222722122222	
	Instrument & Equipment bil		5,96,19,459.00	
	Add ; During the year New Building b//		77,59,349.00	6,73,78,808.00 6,00,00,000.00
	Installation of Airconcitioner b/f			4.02.47.208.00
	Books & Periodicals			2,66,988.00
	Furniture & Fixture b/f		4.15,954.00	
	Add ; During the year		72,740.00	4,88,694.00
	Central Govt. Account			
	Instrument & Equipment b/f			11,92,88,624.09
	ETHICS COMMITTEE			
	Furniture & Fixture		48,918.00	
	Instrument & Equipment, bif Pain & Pallative Care Unit a/c		1,28,400.00	1,77,318.00
	INSTRUMENT & EQUIPMENT M		4,37,835.00	
	Computer bif		47,200.00	
	Furnitures & Fixtures (Wooden Bed) b/f		47,994.00	5,33,029.00
	BKKY Fund Account			
	COMPLITEE			80,919.00
	S CI Fund Account			
	Computer		78.677.00	
	Construction LINAC Building		14.95,00.000.00	
	Furniture Instrument & Equipment		3,80,679.00	
	Office Equipments		21,61,00,000.00 19,380.00	36,60,78,735.00
	LC/OHSP/ICU/NHM Account			
	PAID TO HLL (LINAC HOUSE)		28,12,65,645.00	
	INSTRUMENT & EQUIPMENT DA	15,33,89,925.00		
	Add ; During the year	23,18,439.00	15,57,08,364.00	43,69,74,009.00
12		TOTAL		1,10,97,14,664.39
F	LOANS, ADVANCES, DEPOSITS & OTHER A ADVANCES	SSETS		
	REVENUE ACCOUNT			
	Advance to Day Care 8 OTHERS bit		11,992,00	
	Advance to Staff		20,000.00	31,992.00
				- HINNER
	STATE GOVT. ACCOUNT			
	Festival Advances b/f		8,08,500.00	
	Add: Adv. Paid to staff divr.		17,10,000.00	
	Less: Advance recovery from salary d/v;		25,18,500.00 15,95,000.00	6,22,500.00
	Advance to R & B Dept (Lift Installation)		13,98,000,00	37,54,669.00
	2005 - 2005 2007 - 2007			
	DEPOSITS:			
	SECURITY DEPOSIT CECU DEPT Revenue Account		5,10,817.00	
	State Account	5,49,195.00	C	
	Add: security dep (cesu) d/yr.	8,802.00	5,57,997.00	10,68,814.00
	TOS DEDUCTED ON FIXED DEPOSIT			
	Revenue Account		11,865.00	
	State Account		86,982.00	
	Central Govt Account Pain & Pattative Care Account		47,672.00	
	NCCP Account		1,960.00	1,49,659.00
	FIXED DEPOSIT (Annexture enclosed)			
	Revenue Account b/f	11,88,381.00		
	Add, FD dfyr	3,50,00,000.00	3,61,38,381.00	
	Improvement Account		6,00,000.00	
			6,00,000.00 5,00,00,000.00 3,00,00,000.00	11,67,88,381.00





nedule on	balance Sheet as on 31st March 2018			
HEDULE	PARTICULARS			AMOUNT
NO.				Rs. P.
G	CLOSING CASH AND BANK BALANCES			
	CASH IN HNAD			
	Revenue Account			46,785
	CASH AT BANK Revenue Account			
	SBI Current a/c No. 10145481297/ ANDHRA BANK A	C NO.15346		
	and ICICI Bank a/c no. 243501000170 (Bank reconcilation enclosed)		5,30,06,156.68	
	Sweep a/c Andhra Bank a/c no.15346	(1,93,920.20)		
	Sweep SBI A/c no. 10145481297	(2,59,057.97)	(4,52,978.17)	5,25,53,178.
	Control Const Assessed			
	Central Govt Account SBI SB a/c no. 10032180491			24,60,967
	State Govt Account			
	SBI A/C NO. 10145480022		8,51,65,409.13	
	(Bank reconcilation enclosed)	65 60 040 00		
	SWEEP A/C SBI NO. 10145480022 B/F SWEEP A/C SBI NO. 31609218145 B/F	55,62,843.00 76,95,000.00	1,32,57,843.00	9,84,23,252
	CMRF, PMRF and Collector Relif Fund Account			
	SBI A/c. No10145483374,SCBMCC Br.Cuttack (CMR			88,34,497
	SBLA/ c No30319523392,SCBMCC Br. Cuttack , Coll (Bank reconcilation enclosed)	ector Reliet Fund		15,27,692
	RAN Account			
	SBI S/B Account 30961427436			
	S.C.B BRANCH ,MANGALABAG ETHICS Committee Account			3,79,668
	Andhra Bank A/C NO.084110100016558			
				7.04 55
	MANGALABAG			7,84,553
	R T I Account			
	SBI A/C NO. 32292695705			103
	LC/OHSP/ICU/NHM Account			
	ANDHRA BANK A/C 084110100022407			27,76,360
				2,12,08,390
	ANDHRA BANK A/C 084110100022805 (Bank reconcilation statement enclosed)			2,12,08,390
	RSBY Account		(T)	00.00 700
	SBI S/B A/C NO.32476244303			36,30,789
	MAHAPRAYAN Account			
	SBI S/B A/C NO.306052595193			56,85,405
	DST ACCOUNT			
	Andhra abnk 084110100030080			3,42,025
				/
	HBCR Account Andhra abnk A/C NO. 0841101100023275			6,82,880
	(Bank reconcilation statement enclosed)	1		0,02,000
		EN AIK	8 40-	
	IMPROVEMENT FUND Account Andhra Bank S/B a/c no.084110011007585	194	~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~~	3,05,63
		13/ X		0,00,000
	OSTF Account	S CUT	ACK 12	
	SBI S/B A/c. No.32181488649	13	151	96,77,93
	SCI Fund Account	1 the	- MAR	
		CREA	1000	
	SBI SB A/C NO. 36454740907	TED I	AC O	20,41,78,890
		DTAL 25 J	UN 2018	20,41,78,89



MEDICAL ROAD, MANGALABAG, CUTTACK-753001

AMOUNT Rs. P	AMOUNT Rs. P	*		PAYMENTS	AMOUNT Rs. P	AMOUNT Rs. P
rcs. r	KS. P					R5. P
				Annual Maintenance	9,23,964.00	
	9,661.00		By	Audit fees	2,60,000.00	
			By	Bio Medical Waste Managément	10,78,314.00	
	6,32,30,231.13	1.00				
		1000				
			1000	2 CONTRACTOR DE LA CONTRACTOR DE CONTRACTOR DE LA CONTRACTÓRIA DE LA CONTRACTÓRIA DE LA CONTRACTÓRIA DE LA CONT		
55,62,843.00		•	By	Bank charges	649.00	
76,95,000.00	1,32,57,843.00		By	EPF Paid		
		4	1.200			
		•		Employers Shares Rs. 2,44,44,843.00		
				Administrative Charges Rs. 13,10,603.00	3,91,24,626.00	
X			By	Cleanness (outsource Paritosah)	53,36,952.00	
	21,17.06,677.00		By	Man Power Supply (butsourcing)	71,44,918.00	
					4,23,000.00	
		1.00			25,06,685.00	
					64,700.00	
					11,47,33,743.00	
					1,99,229.00	
70.59,685.00	1,66,89,685.00		By	Telephone Expenses	2,29,999.00	
			By	Water Tax & Charges	1,35,364.00	
	18,10,837.00		By	Dhobi (washing expe.)	7,42,431.00	
	18,96,000.00		By	Source Replacement Expenses	71,56,398.00	
				Fuel Expenses	1,89,852.00	
					2,47,650.00	
					56,520.00	19,94,67,303.00
			Ey	FIXED ASSETS		100 / 100 B
		1.	1000	Instrument & Equipment	77,30,092.00	
				Furniture	72,740.00	
				Books	2,66,988.00	
				Fir Extinguisher	29,257.00	80,99,077.00
		•	By	Festival Advance Paid		17,10.000.00
			By	Fund Refund to OHSP Fund		8,92,500.00
			BY	ELECTRICAL SECURITY DEPOSIT		8,802.00
			Ey	CLOSING BALANCES		
				Cash in hand		1
		•		Cash at Bank		
		1.22		SBI A/C NO. 10145480022		
		•		SCB, Medical College. Campus Br.		8,51,65,409.13
				(Bank reconcilation enclosed)		
				SWEEP A/C SEI NO. 10145480022	55 62 843 00	
						4 33 57 843 04
					10,95,000.00	1,32,57,843.00
	30,86,00,934.13		1	TOTAL		30,86,00,934.13
		8			1	
				INCOME		AMOUNT Rs. P
	1.00	•	By	Grant in Ald Recd. from State Govt. of Oriss		21,17,06,677.00
				Other Fund Received		
					74.30,500.00	
						1,66,89,685.00
· · · · · · · · · · · · · · · · · · ·						. In also for a de
3.91.24 626.00						
3,91,24,626.00		:				
53,43,852.00		•				
53,43,852.00 71,44,918.00		•••••				
53,43,852.00 71,44,918.00 4,23,000.00						
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00		* • • • • •				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00		* • • • • • •				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00		******				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00 1,99,229.00		*******				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,999.00		* • • • • • • • • •				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,999.00 1,35,364.00		* • • • • • • • • • •				
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,999.00 1,35,364.00 7,42,431.00		**********				
53,43,852.00 71,44,918.00 4,23,000.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,42,431.00		**********				/
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,999.00 1,35,364.00 7,42,431.00 71,56,388.00 1,89,852.00		***********		0	_	
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00				0		
53,43,852.00 71,44,918.00 4,23,000.00 25,06,686.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,999.00 1,35,364.00 7,42,431.00 71,56,388.00 1,89,852.00	19,94,74,203,00					
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	19,94,74,203. 00 2,89,22,159.00			ATRAIK	2455	
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;		19P	24553	
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00		;		TOTAL	247552	22,83,96,362.00
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;		TOTAL	365	22,83,96,362.0
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;	1	TOTAL	365	22,83,96,362.0
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;	1	TOTAL	365	22,83,96,362.0
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;		TOTAL	365	22,83,96,362.0
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;		TOTAL	365	22,83,96,362.0
53,43,852.00 71,44,918.00 25,06,666.00 64,700.00 11,47,33,743.00 1,99,229.00 2,29,959.00 1,35,364.00 7,42,431.00 7,1,56,38.00 1,89,852.00 2,47,650.00	2,89,22,159.00	;		TOTAL	ACK Est	22,83,96,362.0
	74.30,500.00 20,00,000.00 1,93,500.00 70.59,685.00 E YEAR ENDED	76,95,000.00 1,32,57,843.00 21,17,06,677.00 74,30,500.00 199,500.00 70,59,685.00 18,40,837.00 18,95,000.00 18,95,000.00 18,95,000.00 18,95,000.00 18,95,000.00 10,78,314.00 1,21,92,957.00 65,40,063.00 1,75,268.00	6,32,30,231.13 55,62,843.00 76,95,000.00 1,32,57,843.00 20,00,000,00 1,93,500.00 20,00,000,00 1,93,500.00 74,30,500,00 70,59,685.00 1,86,89,685.00 1,86,89,685.00 1,86,89,685.00 1,86,89,685.00 1,86,89,685.00 1,89,600.00 1,93,500,00 1,93	6,32,30,231.13 6,32,30,231.13 By By By F6,95,000.00 1,32,57,843.00 1,32,57,843.00 By C1,17,06,677.00 C1,95,685.00 1,66,89,685.00 1,66,89,685.00 1,66,89,685.00 1,66,89,685.00 1,66,89,685.00 1,66,89,685.00 By By By By By By By By By By	6.32,30,231,13 • By Electricity Charges By Diets Expenses By Stipend to MC-R Students 76,95,000.00 1,32,57,843.00 • By EPP Paid * Employers Shares Rs. 1,33,69,180.00 * By Electricity Charges Rs. 1,33,69,180.00 * Employers Shares Rs. 2,44,44,843.00 * Employers Shares Rs. 2,44,44,843.00 * By Mar Power Supply (butsource Partosah) * By Cleanness (cutsource Partosah) * By Mar Power Supply (butsourcing) By Uversel/Uniform Allowances) • * By Office Contigency 20.00,000.00 1,86,89,655.00 • By 18,10,837.00 By Flor Expenses * By Out Sourcing Vehicle Expenses * <	6,32,30,231.13 Py Electricity Charges 12,12,297,00 55,62,843.00 Py Stipend to MCH Students 1,79,283.00 76,95,000.00 1,32,57,843.00 Py By EPF Paid 89 EPF Paid Employee Shares Rs, 1,33,69,180.00 21,17,06,677.00 Py Man Power Supply (outsourcing) 71,44,913.00 74,30,500.00 Py Man Power Supply (outsourcing) 71,44,913.00 74,30,500.00 Py Man Power Supply (outsourcing) 71,44,913.00 74,30,500.00 Py Man Power Supply (outsourcing) 71,44,913.00 70,59,685.00 1,86,89,885.04 By Traker to Staff 11,47,73,743.00 99 Vieterise Uniform Allowances) 2,29,993.00 18,56,00.00 By Out Sourcing Painteement Expenses 2,26,993.00 70,59,685.00 18,56,00.00 By Vieterise Charges 1,35,640.0 19,9,60.00 By Out Sourcing Painteement Expenses 71,65,980.0 18,40,837.00 By Vieterise Charges 1,55,640.0 19,9,60.00



MEDICAL ROAD, MANGALABAG, CUTTACK-753001

REVENUE ACCOUNT

ST MARCH 2018 AMOUNT Rs. P 6,95,58,816.18		By By By By By	PAYMENTS Advertisement Exp. Amc/Repair & Maint. Exp. Bank Charges	Rs.	ANOUNT P 38,793.00	Rs.	AMOUNT P
		By By By	Amc/Repair & Maint. Exp. Bank Charges	Rs.	Anno 1929-1926	Rs.	Р
6,95,58,816.18	• • • • • • •	By By By	Amc/Repair & Maint. Exp. Bank Charges		38,793.00		
6,95,58,816.18		By By	Bank Charges				
6,95,58,816.18	:	By			30,12,566.00		
6,95,58,816.18	:				48,489.21 1,30,350.00		
6,95,58,816.18	:		Basundhara Help Service Bedding & clothing		1,67,705.00		
6,95,58,816.18	÷	By	Cable TV Charges		59,153.00		
6,95,58,816.18	. *	By	Consumables exp(Surgical & Chemical Items		44,37,477.00		
6,33,38,816.18		By	Conttracutal Salary to Staff		29,44,767.00		
	13	Ву	EPF Pald				
	1		Employee Shares Rs 1,11,943.0 Employers Shares Rs. 1,11,943.0				
			Administrative Charges Rs. 11,590.	111	2,35,476.00		
3,12,74,519.00		By	Karunashraya Training Prog. Exp.		3,51,793.00		
	٠	By	Maint Power Supply Exp.		1,55,067.00		
13,766.00	•	By			4,00,000.00		
	;	By	Medicine Expenses		30,26,633.00		
11,37,412.00		By By	Office Contigencies OPD/IPD Management System		11,90,179.00 4,93,804.00		
8,30,000.00		By	Repair & Maint. Exp.		2,29,248.00		
1,05,87,560.00		By	R T Servey Meter Calibaration Exp.		23,600.00		
21,647.54		By	Salary to SHM		9,01,358.00		
32,72,678.00	•	By	Security Service		63,31,718.00		
		By	Stipend to MCH Student TA for /APCPatricipants		9,98,036.00		
		By	TA for IAPOPathcipants		11,712.00		2,51,87,924.
15,22,981.00		By	Furniture & Fixture		3,68,872.00		
in the second se		By	Books		64,647.00		
		By	Instrument & Equipment		31,67,136.00		36,00,655.0
	*						
	*	Ву	Fixed Deposit				3,50,00,000.
	-	Ву	Advance to Staff				20,000.
		Ву	Stale Govt A/c				18,10,837.
		Бу	CLOSING BALANCES:				
		-,	Cash in hand				46,785.
	•		Cash at Bank				01177070566
	•		Sweep a/c Andhra Bank a/c no.15346		(1,93,920.20)		
			Sweep SBI A/c no. 10145481297 Andhra Bark a/c no. 084110100015346		(2,59,057.97)		
			ICICI Bank a/c 243501000170 and				
			SBI Current a/c No. 10145481297		5,30,06,156.68		5,25,53,178.5
	٠		(Bank reconcilation enclosed)				
11.82.19,379.72	2 •	-	TOTAL	_		_	11,82,19,379.
	22						
31ST MARCH 201		-	1	_	1	-	
AMOUNT Rs. P	·	-	INCOME	Rs.	AMOUNT	Rs.	AMOUNT
	*	-				1	
	*	To	Revenue Collection		3,15,26,724.00		
	:		Less :Collection Reunded	-	2,52,205.00		3,12,74,519.
		To	Received from NHM		12,23,532.00		
		10	Less :Refund to NHM		86,120.00		11,37,412.
		то	Received From NIDAn Fund	-			8,30,000.
	•	To	Rec. for Investigation & Diagnostices charges				1,05,87,560.
	*	То	Interest Recd. On SWAP Machine Deposit				21,647.
	*	To	Interest from Bank				32,72,678.
	-						
	*						
	*						
	*						
					1		
				2			
				/	23		
	1 •		A	1			
2,51,97,853.21			ANAIK & AC				
2,51,97,853.21	•		1395 1492				
	3 •		18/ X 18	-			4,71,23,816
2,19,25,963.33	•			1		_	4,/1,23,816
2,19,25,963.33	•	12					
2,19,25,963.33	•	12	CUTTACK				
2,19,25,963.33	•	12	CUTTACK				
2,19,25,963.33	•		CUTTACK)			
2,19,25,963.33	•	12	CUTTACK)			
		2,19,25,963.33 *		4.71,23,816.54	4.71,23,816.54	4,71,23,816.54	4,71,23,816.54



MEDICAL ROAD, MANGALABAG, CUTTACK-753001

HBCR FUND A/C	1							
RECEIPTS & PAYMENT ACCOUNT FOR THI				D.L. MARTIN D.	-		1	
RECEIPTS	AMOUNT Rs. P	AMCUNT Rs. P	:	PAYMENTS	Rs.	AMOUNT	De	AMOUNT
O OPENING BALANCES :	Rs. P	Rs. P	• By	Main power supplier	TRS.	6.02.087.00	Rs.	F
Cash in hand			* By	Remuneration ResarchScientist		6,15,813.00		
Cash at Bank			• By	TA		10,556.00		
Andhra bank SB A/C NO. 084110100023275		4,83,515.00	· By	Telephone Expenses	12.0	8,918.00		12,37,374.0
Grant Recd. From NCDIR Bengalore		14,07,157.00						
lo Interest Recd. From Bank		29,572.00		CLOSING BALANCES :				
			•	Cash in hand				
			•	Cash at Bank				
2024		10 20 25 1 00	·	Andhra bank SB A/C NO. 084110100023275	2		1	5,82,880.0
TOTAL		19,20,254.00		TOTAL	_			19,20,254.0
HBCR FUND A/C								
INCOME & EXPENDITURE ACCOUNT FOR T	HE YEAR ENDED	31ST MARCH 2018	3					
EXPENDITURE	AMOUNT	AMOUNT	•	INCOME	1	AMOUNT		AMOUNT
	Rs. P	Rs. P	•		Rs.	P	Rs.	P
To Main power supplier	6.03,630.00		• By	Grant Recd. From NCDIR Bengalore				14,07,167.0
To Remuneration ResarchScientist	6,15,813.00		· By	Interest Recd. From Bank				29,572.0
Τα ΤΑ	10,556.00	40 20 047 00						
To Telephone Expenses	8,918.00	12,38,917.00						
To Excess of Income over Expenditure		4 07 032 00						
transferred to Consolidated account TOTAL		1,97,822.00	•	TOTAL			1	14,36,739.0
A CARTER OF THE REPORT OF THE RE		1 14001101100		TO THE	-			11,0011 0010
IMPROVEMENT FUND A/C								
RECEIPTS & PAYMENT ACCOUNT FOR TH								
RECEIPTS	AMOUNT	AMOUNT	•	PAYMENTS		AMOUNT	-	AMOUNT
	Rs. P	Rs. P	'		Rs.	Р	Rs.	P
To OPENING BALANCES :			* By	Bank Charges				59.0
Cash in hand			2					
Cash at Bank Andhra Bank S/B a/c no 084110011007585		7,64,306.02	* By	Fixed Deposit				6,00,000 0
To Donation (included FD donate)		1,10,000.00	- By	CLOSING BALANCES :				0,00,000 0
To Interest Recd. From Bank		31,386.00	*	Cash in hand				
		1000	•	Cash at Bank				
			•	Andhra Bank S/B a/c no.084110011007585				3,05,633.0
TÓTAL		9,05,692.02	•	TOTAL	_			9.05,692.0
IMPROVEMENT FUND A/C	1							
INCOME & EXPENDITURE ACCOUNT FOR T		SHOT MADOU SON						
EXPENDITURE			•				-	AMOUNT
		AMOUNT		INCOME		ABIOLINIT		
en enorrente	AMOUNT	AMOUNT	:	INCOME	De	AMOUNT	De	
	Rs. P	Rs. P	: By		Rs	P	Rs.	Р
To Bank Charges		and a second the second s	by	Donation	Rs.		Rs.	P 10,000.0
To Bank Charges		Rs. P			Rs		Rs.	
To Bank Charges To Excess of Income over Expenditure		Rs. P		Donation	Rs		Rs.	P 10,000.0
To Bank Charges		Rs. P 59.00	: Ву	Donation	Rs		Rs.	P 10,000.0 31,386.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL		Rs. P 59.00 41,327.00	: Ву	Donation Interest Recd. From Bank	Rs		Rs.	P 10,000.0 31,386.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C	Rs. P	Rs. P 59.00 41,327.00 41,385.00	: Ву	Donation Interest Recd. From Bank	Rs		Rs.	P 10,000.0 31,386.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH	RS. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018	: Ву	Donation Interest Recd. From Bank TOTAL	Rs	P	Rs.	P 10,000.0 31,386.0 41,386.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	: Ву	Donation Interest Recd. From Bank		P	1	P 10,000.0 31,386.0 41,386.0 AMOUNT
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C I A/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS	RS. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018	; ^{By}	Donation Interest Recd. From Bank TOTAL PAYMENTS	Rs.	P	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES :	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	; ^{By}	Donation Interest Recd. From Bank TOTAL		P	1	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C I A/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	; ^{By}	Donation Interest Recd. From Bank TOTAL PAYMENTS		P	1	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES :	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges		P	1	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To DPENING BALANCES: Cash in hand Exah al Bank	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets :		P AMOUNT P	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907	Rs. P	Rs. P 59.00 41,327.00 41,385.00 1ST MARCH 2018 AMOUNT	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer		P	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To DPENING BALANCES: Cash in hand Exah al Bank	Rs. P	Rs. P 59.00 41,327.00 41,385.00 41,385.00 IST MARCH 2018 AMOUNT Rs. P	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets :		P AMOUNT P 78,577.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building		P AMOUNT P 78,577.00 14,95.00,000.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture		P AMOUNT P 78,577.00 14,95,00,000.00 3,80,579.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	Ву Ву Ву Ву	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9 36,59,77,236.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	· By · By · By · By · By · By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9 36,59,77,236.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	· By · By · By · By · By · By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES :		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9 36,59,77,236.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	· By · By · By · By · By · By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES : Cash in hand		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9 36,59,77,236.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash at Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Gov1, Orissa	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	· By · By · By · By · By · By	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES : Cash in hand Cash at Bank		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.9 36,59,77,236.0 5,00,00,000.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL SCIA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Govt, Orissa To Interest Received from bank	Rs. P	Rs. P 59.00 41,327.00 41,325.00 131 IST MARCH 2018 AMOUNT Rs. P 59,71,50,000.00 2,30,06,427.00	• By • • • • • • • • • • • • • • • • • • •	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES : Cash in hand Cash at Bank SBI SB A/C NO. 36454740907		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.94 36,59,77,236.0 5,00,00,000.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL SCIA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in Bank SBI SB A/C NO. 36454740907 To Health & W.F Dept. Govt , Orissa To Interest Received from bank TOTAL	Rs. P	Rs. P 59.00 41,327.90 41,325.00 41,385.00 IST MARCH 2018 AMOUNT AMOUNT Rs. P 59,71,50,000.00 59,71,50,000.00	• By • • • • • • • • • • • • • • • • • • •	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES : Cash in hand Cash at Bank		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT P 300.94 36,59,77,236.0 5,00,00,000.0
To Bank Charges To Excess of Income over Expenditure transferred to Consolidated account TOTAL S C LA/C RECEIPTS & PAYNENT ACCOUNT FOR TH RECEIPTS To OPENING BALANCES: Cash in hand Cash in Bank SBI 3B AIC NO. 36454740907 To Health & W.F Dept. Govt , Orissa To Interest Received from bank TO Interest Received from bank	Rs. P	Rs. P 59.00 41,327.00 41,325.00 1355.00 IST MARCH 2018 AMOUNT Rs. P 59,71,50,000.00 2,30,06,427.00 62,01,56,427.00 62,01,56,427.00	· By · By · By · By · By · By · By · By · ·	Donation Interest Recd. From Bank TOTAL PAYMENTS Bank Charges Fixed Assets : Computer Construction LINAC Building Furniture Instrument & Equipment Office Equipments Fixed Deposit CLOSING BALANCES : Cash in hand Cash at Bank SBI SB A/C NO. 36454740907		P AMOUNT P 78,677.00 14,95,00,000.00 3,80,679.00 21,59,93,500.00	Rs.	P 10,000.0 31,386.0 41,386.0 AMOUNT
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ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY MEDICAL ROAD, MANGALABAG, CUTTACK-753001

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To Interest from Bank 3,44,100,00 + To Interest on FD 7,29,280,00 + By CLOSING BALANCES; Cash In hand 0,00 To Fund Received 20,20,000,00 C Cash at bank Fixed Deposit Encashed 20,00,000,00 - Andhra Bank deno 664110100022407 27,76,360,87 TOTAL 94,40,719,87 + TOTAL 94,40,719,87 LC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2018 EXPENDITURE Re. P + INCOME Rs. P + AMOUNT FR. P + INCOME Rs. P + AMOUNT FR. P + INCOME Rs. P + AMOUNT FR. P + INCOME Rs. P + INCOME	To Excess of facome over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS To <u>OPENING BALANCES</u> Crash in hand	E YEAR ENDED 3	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT	· To · To · To · By · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Configent Repair & Maintenance	1,66,000.00 2,14,000.00 51,000.00 51,000.00 Rs. P 3,150.00	95,487.00 33,51,737.00 AMOUNT Re. P	
To Interest on FD 7,29,284.00 * By CLOSING BALANCES; Cash in hand 0.00 To Fixed Deposit Encashed 20,20,000,00 * Andhra Bunk atom 084110100022407 27,76,360.87 TO Fixed Deposit Encashed 20,00,000,00 * Andhra Bunk atom 084110100022407 27,76,360.87 TOTAL 94,40,719.87 * TOTAL 94,40,719.87 LC:ACCOUNT EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 To Office Contigent 3,550.00 To Office Contigent 3,541,600.00 To Excess of Income ever Expenditure * By Interest from Bank To Excess of Income ever Expenditure * By Fund received To FIAL 34,41,600.00 To FIAL 34,41,600.00	To Excess of Income over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS To <u>OPENING BALANCES</u> : Cash at bank	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,45,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Rs. P	· To · To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP	1,66,000.00 2,14,000.00 51,000.00 51,000.00 Rs. P 3,150.00	95,487.00 33,51,737.00 AMOUNT Fis. P 4,471.00 43,41,449.00	
Cash in hand D.09 To Fluxd Received 23,27,565.00 Cash at bank 27,76,360.87 <	To Excess of Income over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FCR THE RECEIPTS TO <u>OPENING BALANCES</u> : Cash al bank Anchra Bank a/c no 02/11/0100022407	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Rs. P 39,99,689.87	· To · To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP	1,66,000.00 2,14,000.00 51,000.00 51,000.00 Rs. P 3,150.00	95,487.00 33,51,737.00 AMOUNT Fis. P 4,471.00 43,41,449.00	
To Fixed Deposit Encashed 20,00,000.00 Andhra Bank a/o no 084110109022407 27,76,360.87 27,76,360.87 TOTAL 94,40,719.87 * TOTAL 94,40,719.87 * 24,00,000.00 * 94,40,719.87 * 107AL 10,719.80,00 * 10,719.80,00 * * 10,719.80,00 * * 10,719.80,00 * * 10,719.80,00 * * 10,719.80,00 * * 10,719.80,00 * 10,11,13,444.00 10,11,13,444.00 11,13,444.00 11,13,444.00 11,13,444.00 11,13,444.00 11,13,444.00 11,13,444.00 11,13,444.00 12,32,7585.00	To Excess of Income over Expenditure transferred to Consolidato Jacoount TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FCR THE RECEIPTS To <u>OPENING BALANCES</u> Cash In band Cash at bank Anchra Bank alc no 014110100022407 Io Interest from Bank	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Rs. P 39,99,689.87 3,94,180.00	· To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES ;	1,66,000.00 2,14,000.00 51,000.00 51,000.00 Rs. P 3,150.00	95,487.00 33,51,737.00 AMOUNT Fis. P 4,471.00 43,41,449.00	
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LC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2016 To Office Contigent 3,550 00 * By Interest from Bank 3,84,160,00 To Repair & Maintenance 1,321.00 4,471.00 * By Interest from Bank 3,84,160,00 To Repair & Maintenance 1,321.00 4,471.00 * By Interest from Bank 2,22,284,00 11,13,444,00 23,27,585,00 11,13,444,00 23,27,585,00 To Excess of Income ever Expenditure 34,36,550,00 * TOTAL 24,41,030,00 TOTAL 24,41,020,00 * TOTAL 24,41,030,00 CUTTAC	To Excess of facome over Expenditure transferred to Consolidated account TOTAL EC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS To <u>OPENING BALANCES</u> Cash in hand Cash at bank Andhra Bank alc no 014110100022407 fo Interest from Bank to Interest from Bank to Interest from Bank	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,94,160,00 7,29,284.00 23,27,586.00	· To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES : Cash al bank	1,66,000.00 2,14,000.00 51,000.00 Rs. P 3,150.00 1,321.00 0.00	95,487.00 33,51,737.00 AMOUNT F.6. P 4,471.00 43,41,40.00 23,18,439.00	
EXPENDITURE AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT AMOUNT To Office Contigent 3,21,00 'By Interest from Bank 3,34,160,000 11,13,444.00	Excess of Income over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS OPENING BALANCES: Cash at bank Andhra Bank aic no 014110100022407 for thesest from Bank Io Interest on Bank Io Interest on Bank Io Fixed Deposit Enceshed	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7.29,284.00 23,27,586.00 20,00,000.05	· To · To · By · By · By · By · By · By · By	Max Dupa H Nedicare TP HARIJA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments <u>CLOSING BALANCES</u> : Cash In hand Cash at bank	1,66,000.00 2,14,000.00 51,000.00 Rs. P 3,150.00 1,321.00 0.00	95,487.00 33,51,737.00 AMOUNT F.s. P 4,471.00 43,41,449.00 23,18,439.00 27,76,360.87	
Re. P Re. P Re. P Re. P To Office Contigent 3,150.00 By Interest from Bank 3,84,160.00 1,13,444.00 For Repair & Maintenance 1,321.00 4,471.00 By Interest from Bank 3,84,160.00 For Repair & Maintenance 1,321.00 4,471.00 By Interest on FD 7,29,284.00 11,13,444.00 For Excess of Income ever Expenditure By Fund received 23,27,585.00 23,27,585.00 23,27,585.00 Transferred to Consolidated account 34,36,559.00 1 10TAL 24,41,030.00 TOTAL 34,41,020.00 TOTAL 24,41,030.00 1	to Excess of Income over Expenditure transferred to Consolidated account TOTAL IC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS To OPENING EALANCES; Cash al bank Andrira Bank alo no 044110100022407 To Interest from Bank to Inferest on FD To Fund Received TOTAL	E YEAR ENDED 3 AMOUNT Rs. P 0.00	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7.29,284.00 23,27,586.00 20,00,000.05	· To · To · By · By · By · By · By · By · By	Max Dupa H Nedicare TP HARIJA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments <u>CLOSING BALANCES</u> : Cash In hand Cash at bank	1,66,000.00 2,14,000.00 51,000.00 Rs. P 3,150.00 1,321.00 0.00	95,487.00 33,51,737.00 AMOUNT F.s. P 4,471.00 43,41,449.00 23,18,439.00 27,76,360.87	
to Drffice Contrigent 3,550.00 By Interest from Bank 3,84,160.00 11,13,444.00 23,27,585.00 11,13,444.00 By Interest on FD 7,29,284.00 11,13,444.00 23,27,585.00 By Fund received 23,27,585.00 TOTAL 34,41,620.00 TOTAL 34,41,620.00 CUTTAC	Excess of Income over Expenditure transferred to Consolidated account TOTAL IC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FCR THE RECEIPTS OPENING BALANCES: Cash at bank Anchra Bank a/c no 04410100022407 Interest from Bank In Interest on FD fixed Deposit Enceshed	E YEAR ENDED 3 AMOUNT Rs. P 0.00 39,95,689.47 THE YEAR ENDED	15,65,598.00 33,51,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 23,27,596.00 23,27,596.00 20,00,000.09 94,40,719.87 31ST MARCH 201	' To	Max Dupa H Nedicare TP HARIJA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments <u>CLOSING BALANCES</u> : Cash In hand Cash at bank	1,66,000.00 2,14,000.00 51,000.00 Rs. P 3,150.00 1,321.00 0.00	95,487.00 33,51,737.00 AMOUNT F.s. P 4,471.00 43,41,449.00 23,18,439.00 27,76,360.87	
To Repair & Meintenance 1321.00 4.471.00 By Interest on FD 7,29,284.00 11,13,444.00 to Excess of Income over Expenditure By Fund received 23,27,585.00 23,27,585.00 14,14,620.00 14,14,620.00 14,14,620.00 14,14,620.00 10,112,144.00 14,14,620.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 14,14,620.00 10,112,142.00 10,112,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00 14,142,142.00<	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS OPENING BALANCES: Cash at bank Anchra Bank a/c no 014110100022407 Interest from Bank Io Interest on Fon Interest on Fon Fixed Deposit Enceshed TOTAL ICACCOUNT INCOME & EXPENDITURE ACCOUNT FOR TH	E YEAR ENDED 3 AMOUNT Rs. P 0.00 39,99,889.87	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,284.00 23,02,000.00 94,40,719.87 31ST MARCH 2011 AMOUNT	' To	Max Bupa H Medicare TP HARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES; Cash in bank Cash at bank Andhra Bank afe no 084110100022407 TOTAL	1,66,002,00 2,14,002,00 51,002,00 51,002,00 7,1002,00 1,321,00 1,321,00 2,7,76,360,37 AMOUNT	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,449.00 23,18,439.00 23,18,439.00 77,76,369.87 94,40,719.87 AMOUNT	
To Excess of Income ever Expenditure transferred to Consolidated account TOTAL 101AL 104,41,000.00 * TOTAL 23,27,588.00 CUTTAC	Io Excess of Income over Expenditure transforred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FCR THE RECEIPTS Io <u>OPENING BALANCES</u> : Cash at bank Anchra Bank die no 044110100022407 Io Interest from Bank Io Interest from Bank Io Interest on FD Io Fund Received Io Fixed Deposit Encephed TOTAL LC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR T	E YEAR ENDED 3 AMOUNT Rs. P 0.00 39;45;68.47 HE YEAR ENDED AMOUNT Rs. P	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,284.00 23,02,000.00 94,40,719.87 31ST MARCH 2011 AMOUNT	· To · · To · · By · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 084110100022407 TDTAL	1,66,000.00 2,14,000.00 51,000.00 81,000.00 8,000 1,321.00 0.00 27,76,360.07 Rs. P	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,449.00 23,18,439.00 23,18,439.00 77,76,369.87 94,40,719.87 AMOUNT	0
To Excess of Income were Expenditure Iransferred to Consolidated account 34.36,559.00 TOTAL 34,41,030.00 CUTTAC	To Excess of Income over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS To OPENING EALANCES; Cash at bank Anchra Bank alc no 044110100022407 To Interest from Bank to Interest from Bank To Interest on FD To Fund Received To Fixed Deposit Encashed TOTAL LC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR TH EXPENDITURE	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,84,160.00 7,29,284.00 23,27,566.00 20,00,006.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P	· To · To · By · By · By · By · By · By · By · By	Max Dupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash in hand Cash in hand Cash in hand Cash at bank Andhra Bank do no 04110100022407 TOTAL INCOME	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.00 33,51,737.00 Rs. P 4,471.00 43,41,449.03 23,18,439.00 23,18,439.00 77,76,360,87 94,40,719,87 94,40,719,87	
TOTAL 34,41,030.00 TOTAL 34,41,030.00 CUTTAC	Excess of Income over Expenditure transferred to Consolidated account TOTAL LC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS OPENING BALANCES: Cash at bank Andrra Bank air no 014110100022407 for these from Bank Io Interest from Bank Io Interest from Bank Lo Account Interest from Bank LC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR TH EXPENDITURE To Offlice Contigent To Offlice Contigent To Offlice Contigent To Account Account For Th Expenditure	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,84,160.00 7,29,284.00 23,27,566.00 20,00,006.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P	· To · To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES : Cash at bank Andhra Bonk af on 06411/0100022407 TDTAL INCOME Interest from Bank Interest on FD	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.09 33,51,737.09 R6. P 4,471.09 43,41,449.09 23,18,439.00 23,18,439.00 27,76,360.87 94,40,719.87 94,40,719.87 55. P 11,13,444.09	ATTAK B
CÚTIAC	To Excess of Income over Expenditure transferred to Consolidate's account TOTAL IC ACCOUNT RECEIPTS & PAYMENT ACCOUNT FCR THE RECEIPTS To <u>OPENING BALANCES</u> Cash at bank Anchra Bank alc no 044110100322407 To Interest from Bank To Interest from Bank To Interest on FD To Fund Received To FAL IC ACCOUNT INCOME & EXPENDITURE ACCOUNT FOR T EXPENDITURE To Office Contigent To Repair & Maintenance To Excess of Income over Expenditure	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,45,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Rs. P 39,99,689.87 3,44,160.00 7,29,284.00 7,29,284.00 20,00,000.00 20,00,000.00 94,40,719,87 31ST MARCH 201 AMOUNT Re. P 4,471.00	· To · To · To · By · · · · · · · · · · · · · · · · · · ·	Max Bupa H Medicare TP HARITA Interest from Bank TOTAL PAYNENTS Office Contigent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES : Cash at bank Andhra Bonk af on 06411/0100022407 TDTAL INCOME Interest from Bank Interest on FD	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.09 33,51,737.09 R6. P 4,471.09 43,41,449.09 23,18,439.00 23,18,439.00 27,76,360.87 94,40,719.87 94,40,719.87 55. P 11,13,444.09	THAK BA
	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS FOOPENING BALANCES: Cash at bank Anchra Bank alc no 014110100022407 for the set from Bank for Interest from Bank for Interest from Bank ToTAL CACCOUNT Interest from Bank Consolidated account EXPENDITURE For Office Consolidated account transferred to Consolidated account	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,65,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,28.00 20,00,000.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P 4,471.00 34,36,559.00	· To · By · · By · · · · · · · · · · · · · ·	Max Bupa H Medicare TP Medicare TP MARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 04110100022407 TOTAL INCOME Interest from Bank Interest from Bank Interest on FD Fund received	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,443.00 23,18,439.00 27,76,360,87 94,40,749,87 54,40,749,87 54,40,749,87 11,13,444.00 23,27,586.00	A THAT BY
2.5 IIIN 2018	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS FOOPENING BALANCES: Cash at bank Anchra Bank alc no 014110100022407 for the set from Bank for Interest from Bank for Interest from Bank ToTAL CACCOUNT Interest from Bank Consolidated account EXPENDITURE For Office Consolidated account transferred to Consolidated account	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,65,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,28.00 20,00,000.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P 4,471.00 34,36,559.00	· To · By · · By · · · · · · · · · · · · · ·	Max Bupa H Medicare TP Medicare TP MARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 04110100022407 TOTAL INCOME Interest from Bank Interest from Bank Interest on FD Fund received	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,443.00 23,18,439.00 27,76,360,87 94,40,749,87 54,40,749,87 54,40,749,87 11,13,444.00 23,27,586.00	CULTURE C
25 IIIN 2018	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS FOOPENING BALANCES: Cash at bank Anchra Bank alc no 014110100022407 for the set from Bank for Interest from Bank for Interest from Bank ToTAL CACCOUNT Interest from Bank Consolidated account EXPENDITURE For Office Consolidated account transferred to Consolidated account	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,65,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,28.00 20,00,000.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P 4,471.00 34,36,559.00	· To · By · · By · · · · · · · · · · · · · ·	Max Bupa H Medicare TP Medicare TP MARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 04110100022407 TOTAL INCOME Interest from Bank Interest from Bank Interest on FD Fund received	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,443.00 23,18,439.00 27,76,360,87 94,40,749,87 54,40,749,87 54,40,749,87 11,13,444.00 23,27,586.00	S CUTTAC
2.5 IIIN 2018 SPENACCO	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS FOOPENING BALANCES: Cash at bank Anchra Bank alc no 014110100022407 for the set from Bank for Interest from Bank for Interest from Bank ToTAL CACCOUNT Interest from Bank Consolidated account EXPENDITURE For Office Consolidated account transferred to Consolidated account	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,65,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,28.00 20,00,000.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P 4,471.00 34,36,559.00	· To · By · · By · · · · · · · · · · · · · ·	Max Bupa H Medicare TP Medicare TP MARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 04110100022407 TOTAL INCOME Interest from Bank Interest from Bank Interest on FD Fund received	1,66,000.00 2,14,000.00 51,000.00 51,000.00 81,000.00 1,000	95,487.00 33,51,737.00 Re. P 4,471.00 43,41,443.00 23,18,439.00 27,76,360,87 94,40,749,87 54,40,749,87 54,40,749,87 11,13,444.00 23,27,586.00	S CUTTAC
	Excess of Income over Expenditure transferred to Consolidated account TOTAL CACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS FOOPENING BALANCES: Cash at bank Anchra Bank alc no 014110100022407 for the set from Bank for Interest from Bank for Interest from Bank ToTAL CACCOUNT Interest from Bank Consolidated account EXPENDITURE For Office Consolidated account transferred to Consolidated account	E YEAR ENDED 3 AMOUNT Ns. P 0.00 39,99,89,89,87 HE YEAR ENDED AMOUNT Rc. P 3,750,00	15,65,598.00 33,54,737.00 IST MARCH 2018 AMOUNT Hs. P 39,99,689.87 3,44,160.00 7,29,28.00 20,00,000.00 94,40,719.87 31ST MARCH 201 AMOUNT Re. P 4,471.00 34,36,559.00	· To · By · · By · · · · · · · · · · · · · ·	Max Bupa H Medicare TP Medicare TP MARIA Interest from Bank TOTAL PAYMENTS Office Configent Repair & Maintenance Refund to OSHP Instrument & Equipments CLOSING BALANCES: Cash al bank Andhra Bank afono 04110100022407 TOTAL INCOME Interest from Bank Interest from Bank Interest on FD Fund received	1,66,000.00 2,14,000.00 51,000.00 81,000.00 1,000.00 1,321.00 27,76,360.07 27,76,360.07 3,84,160.00 7,29,284.00	95,487.00 33,51,737.00 R6. P 4,471.00 43,41,443.00 23,18,433.00 77,76,360.87 94,40,719.87 94,40,719.87 11,13,444.00 23,27,585.00 34,41,030.00	S CUTTAC



MEDICAL ROAD, MANGALABAG, CUTTACK-7	53001	1							
CMRF (COLLECTORS) ACCOUNT]							
RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS	AMOUNT	AMCUNT			PAYMENTS		MOUNT		
RECEIPTS	Rs. P	Rs. P			PATMENTS	Rs.	AMOUNT P	Rs.	AMOUNT
• OFENING BALANCES: Cash in hand	0.00	<u>/</u>		By	CLOSING BALANCES : Cash in hand		0.00		
Cash at bank SBI S/B Account 30319523392	14,69,456.00	14,69,456.00	:		Cash at bank SBI S/B Account 30319523392	_	15,27,692.00		15,27.692.0
o Interest from Bank TOTAL		58,236.00	:		(Bank reconcilation enclosed)				
	1	15,27,692.00		_	TOTAL				15,27,692.0
RECEIPTS & PAYMENT ACCOUNT FOR THE	J YEAR ENDED 31	IST MARCH 2018							
RECEIPTS	AMOUNT	AMOUNT	•		PAYMENTS	1	AMOUNT	1	AMOUNT
O OPENING BALANCES:	Rs. P	Rs. P			Fund Refund to Govt	1	Rs. P		Rs. P
Cash in hand	0.00			ву	Fund Refund to Govt				30,000.00
Cash at bank									
SBI S/B Account 10145483374	\$5,50,584.95	85,50,584.95	•	By	CLOSING BALANCES :				
			•		Cash in hand		0.00		
Fo Interest from Bank		3,13,913.00	:		Cash at bank SBI S/B Account 10145483374		88,34,497.95		88,34,497.9
			•		(Bank reconcilation enclosed)		66,54,457.55		00,04,401.5
TOTAL		88,64,497.95	· .		TOTAL				88,64,497.9
BKKY ACCOUNT									
RECEIPTS & PAYMENT ACCOUNT FOR THE RECEIPTS	AMOUNT	AMOUNT			PAYMENTS	1	AMOUNT	-	AMOUNT
	Rs. P	Rs. P				Rs.	P	Rs.	P
o OPENING BALANCES: Cash in hand	0.00				Office Contigency Bank Charges		11,470.00		
Cash at bank	0.00				Diagnosis Expenses		65.00 6.77,268.00		
Andhra Bank a/c no 084110100022805	2,62,24,341.00	2,62,24,341.00			Digitalisation of Patient Record		14,26,738.00		
					Medicine Expenses Internet Expenses		1,20,19,864.00 59,044.00		
				By	Man Power Supplier Expenses		11,84,005.00		
o Interest from Bank		15,29,130.00	• 8	Зу	Repair & Maintenance		10,500.00		1.53,88,955.0
fo Iffco Tckio General	66,25,700.00		· B	By	Computer & Peripherals				80.919.0
o Paramount Health Ser	74,49,653.00				Fixed Depsolt				3,00,00,000.0
Fo Reliance General Insurance Fo National Insurance	1,85,66,125.00 37,20,737.00		: .	By	CLOSING BAL MICES				
lo Newindia Assurance	25,62,578.00	3,89,24,793.00	. '	бу	CLOSING BALANCES : Cash in hand		0.00		
					Cash at bank				
TOTAL		6,66,78,264.00			Andhra Bank a/c no 084110100022805 TOTAL	_	2,12,08,390.00	-	2,12,08,390.0 6,66,78,264.0
BKKY ACCOUNT	1		-		and Some services				0.00,70,204.0
INCOME & EXPENDITURE ACCOUNT FOR TH	HE YEAR ENDED	31ST MARCH 201	8						
EXPENDITURE	AMOUNT	AMOUNT	1		INCOME	-	AMOUNT	in an an	AMOUNT
To Office Contigency	Rs. P 11,470.00	Rs. P	· B	By	Interest from Bank	Rs.	P	R5.	P 15,29,130.0
To Bank Charges	65.00		•						101201100.0
To Diagnosis Expenses To Digitalisation of Patient Record	6,77,268.00 14,26,738.00				Iffco Tokio General Paramount Health Ser		66,25,700.00		
To Medicine Expenses	1,20,19,864.00				Reliance General Insurance		74,49,653.00		
To Internet Expenses	59,044.00			Ву	National Insurance		37,20,737.00		
To Man Power Supplier Expenses To Repair & Maintenance	11,84,006.00 10,500.00	1,53,88,955.00	. 8	ву	Newindia Assurance	-	25,62,578.00		3,89,24,793.0
		1,00,00,000,00							
To Excess of Income over Expenditure			•						
transferred to Consolidated account TOTAL		2,50,64,968.00	TT.	-	TOTAL	-		r	4.04,53.923.0
MAHAPRAYAN ACCOUNT	80.50							-	101100.02010
RECEIPTS & PAYMENT ACCOUNT FOR THE	YEAR ENDED 3	IST MARCH 2018							
RECEIPTS	AMOUNT	AMOUNT	:		PAYMENTS		AMOUNT	1000	AMOUNT
To OPENING BALANCES:	Rs. P	Rs. P		3V	Fuel Expenses	Rs.	P 44.953.00	Rs.	P
Cash in hand	0.00		* E	By	Main Power supplier		14.638.00		
Cash at bank SEI S/B A/C NO.306052595193	F2 0F3 00	CD 0CT 00			Vehicle Insurance		12,500.00		
SCBMCC BRANCH,MANGALABAG	53,857.00	53,857.00		Ву	Vehicle Repair & Maint. Exp.	8	14,530.00		86,621.0
			• 1	By	CLOSING BALANCES :				
To Interest from Bank		39, 242,00	:		Cash in hand		0.00		
To Mahaprayan Collection		38,343.00 1,58,707.00			Cash at bank SBI S/B A/C NO.306052595193		56,85,405.00		56,85,405.0
To Recd. For Hightech Ambulance		55,21,119.00					001001100100		
TOTAL		57,72,026.00	1.		TOTAL	1	/	1	57,72,026.0
					STRINAIK & ACCE				
					CUTTACK				



MEDICAL ROAD, MANGALABAG, CUTTACK-753001

	MAHAPRAYAN ACCOUNT	
2	WOANS & EVERIDITUDE ACCOUNT FOR T	UP VEAD ENDED MOT NADOU 2010

EXPENDITURE	AMOUNT Rs. P	AMOUNT Rs. P	:		INCOME	R	AMOUNT s. P	AMOUNT Rs. P
o Fuel Expenses	44,953.00		•	By	Interest from Bank			38,343.0
Main Power supplier	14,638.00							
To Vehicle Insurance	12,500.00			By	Mahaprayan Collection			1,58,707.0
To Vehicle Repair & Maint. Exp.	14,530.00	86,621.00	٠	By	Recd. For Hightech Ambulance			55,21,119.0
To Excess of Income over Expenditure transferred to Consolidated account		55,31,548.00	*					
TOTAL		57,18,169.00			TOTAL			57,18,169.0
RASTRIYA AROGYA NIDHI SCHEME (RA	N) ACCOUNT							
RECEIPTS & PAYMENT ACCOUNT FOR	THE YEAR ENDED 3	IST MARCH 2018						
RECEIPTS	AMOUNT	AMOUNT			PAYMENTS		AMOUNT	AMOUNT
	Rs. P	Rs. P	•			R	s. P	Rs. P
To OPENING BALANCES:			•	By	CLOSING BALANCES :			
Cash in hand	0.00		•		Cash in hand		0.00	E.
Cash at bank			*		Cash at bank			
SBI S/B Account 30961427436	3,66,034.00	3,66,034.00	•		SBI S/B Account 30961427436			
SCBMCC BRANCH, MANGALABAG					S.C.B BRANCH , MANGALABAG		3,79,668.00	3,79,658.0
TD Interest from Bank		13,634.00	٠					
TOTAL		3,79,668.00			TOTAL			3,79,658.0
RASTRIYA AROGYA NIDHI SCHEME (RA	N) ACCOUNT							
INCOME & EXPENDITURE ACCOUNT FO	R THE YEAR ENDED	31ST MARCH 201	8					
EXPENDITURE	AMOUNT	AMOUNT	•		INCOME		AMOUNT	AMOUNT
	Rs. P	Rs. P	•			R	ls. P	Rs. P
			•	Ву	Interest from Bank			13,634.0
				3	Net Deficit Trans to consolidated			
To Everage of Jacoma aver Expanditure				зу	profit & loss a/c			
To Excess of Income over Expenditure		12 654 65			pront & loss arc			
transferred to Consolidated account TOTAL		13,634.00	1+	T	TOTAL			13.634.0
TUTAL		13,034.03	1	1	TOTAL			13,034.0





Acharya Harihar Regional Cancer Centre Manglabag, Cuttack-753 007, Odisha. Tel: 0671-2304 264, Fax: 0671-2304 683, e-mail: ahrccdirector@gmail.com