

Acharya Harihar Regional Cancer Centre

ANNUAL REPORT 2015-2016

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ACHARYA HARIHAR REGIONAL CANCER CENTRE

(A state-autonomous body recognized by the Govt. of Odisha)

ANNUAL REPORT 2015-16

Manglabag, Cuttack - 753 007, Odisha

Tel : 0671-2304 264, Fax : 0671-2304 683 E-mail : ahrccdirector@gmail.com Website : http://as.ori.nic.in/ahrccodisha/

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 scheme.
- 5. Investigations are being done free to BPL category patients.
- 6. All advanced cancer surgeries except thoracic and Neuro surgery are being done by expert team.
- 7. All blood investigations required for treatment of patients are being done.
- 8. Cytology and Histo-pathology tests are being done.
- 9. Free diet to all Indoor patients.
- 10. Aahar scheme has been started by Cuttack Municipal Corporation inside the premises of AHRCC.
- 11. Ten bedded Day Care centre for chemotherapy is in full operation.
- 12. A skeletal 24 hours emergency has been started.
- 13. Pain & Palliative Care unit is in operation by specialist doctor six days a week.
- 14. Psychiatric counseling is being rendered once in a week in Pain & Palliative Care area.

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I. GOVERNING BODY

AHRCC, Cuttack functions as per the rules and regulations of its own Bye-laws The centre is registered under Society Registration Act (1860 Odisha Act XXI of 1860) with Registration No. 18921/4 of 1984-85 dated 24.04.1984 . The Governing Body under the Chairmanship of Hon'ble Minister, Health & FW is the authority for control and administration of the Society. This body is convened not less than twice a year.

Members of the Governing Body

	• •	
1.	Hon'ble Minister, Health & Family Welfare, Odisha	Chairman
2.	The Principal Secretary to Govt. of Odisha, Health & Family Welfare, Odisha	Vice-Chairman
3.	The Addl. Chief Secretary to Govt. of Odisha, Finance Dept.	Member
4.	The Development Commissioner-Cum- Addl. Chief Secretary to Govt. of Odisha, Planning & Co-ordination Dept.	Member
5.	The Joint Secretary, Ministry of Health & FW Dept, Govt. of India	Member
6.	The Joint Secretary (FA), Ministry of Health & FW Dept, Govt. of India	Member
7.	Director General, Health Services, Govt. of India	Member
8.	The Mission 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.	The State Nodal Officer, NCD Cell, Odisha	Member
	Persons of outstanding scientific & Professional achieveme	nts
14.	Prof. Dr. G. K. Rath, Chief IRCH, AIIMS, New Delhi	Member
15.	Prof. K.B. Das, Ex-DMET Odisha and Ex-Director, AHRCC, Cuttack	Member
16	Prof Padmalaya Devi Superintendent & Head of Surgical Oncology	Mombor

 Prof. Padmalaya Devi, Superintendent & Head of Surgical Oncology Member AHRCC, Cuttack
 Prof. Dr. Dillip Kumar Parida, Prof. & HOD Radiotherapy, AIIMS, Bhubaneswar Member

Public Representatives

20.	Sri Bhatruhari Mahatab, Hon'ble MP, Cuttack.	Member
21.	Sri Pravat Ranjan Biswal, Hon'ble MLA, Choudwar-Cuttack	Member
22.	Sri Debasis Samantray, Hon'ble MLA, Barabati-Cuttack.	Member
23.	Mayor, CMC, Cuttack.	Member
24.	Director, AHRCC, Cuttack	Member &
		Convenor

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II. EXECUTIVE COMMITTEE

There is an Executive Committee chaired by the Secretary to Govt. of Odisha, Department of Health & FW to supervise the affairs of the society, issue directions to the Director the guidelines issued by the Governing Body.

Members of the Executive Committee

1.	The Principal Secretary, Health & F.W. Dept., Govt. of Odisha, Bhubaneswar.	Chairman
2.	The Principal Secretary, Finance Dept. Govt. of Odisha, Bhubaneswar.	Member
3.	The Development Commissioner-cum-The Additional Chief Secretary,	Member
	Planning & Co-ordination Dept., Govt. of Odisha, Bhubaneswar.	
4.	The Mission Director, NHM Odisha	Member
5.	The F.Acum-Addl. Secretary Health & F.W. Dept., Govt. of Odisha, Bhubaneswar.	Member
6.	The DMET Odisha, Bhubaneswar	Member
7.	The Principal, SCB Medical College, Cuttack.	Member
8.	The Director, AHRCC, Cuttack.	Member &
		Convener

III. OTHER COMMITTEES OF THE CENTRE

Local Purchase Committee

1.	Director	Chairman
2.	Administrative Officer	Member
3.	Accounts Officer	Member
4.	Store Officer	Member
5.	HOD as expert from the respective Dept.	Member
	Finance Committee	
1.	Director	Chairman
2.	Administrative Officer	Member

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3.	Accounts Officer	Member
4.	A Senior faculty staff of the Institute nominated by the Director	Member

Grievance Redressal Forum

1.	Director	Chairman
2.	Superintendent	Co-Chairman
3.	Administrative Officer	Member
4.	Accounts Officer	Member
5.	Senior Hospital Administrator	Member
	Users' fee Committee	
1.	Director, Acharya Harihar Regional Cancer Centre, Cuttack	Chairman
2.	All Heads of the Department	Member

3. Administrative Officer

- 4. Accounts Officer
- 5. Store Officer

Member

Member

Member



Member &

Convener

Institutional Ethics Committee (IEC)

1.	Prof. Mrutyunjaya Behera, Ex-Professor, Cardiologist, SCB Medical College, Cuttack	Cardiologist	Chairman
2.	Prof. Kailash Chandra Mohapatra, Dept. of Surgery, SCB Medical College, Cuttack	Clinician	Member
3.	Dr. Sanghamitra Pati Addl. Prof., IIPH, Bhubaneswar	Public Health Specialist	Member
4.	Dr. Kausika Mishra, Asso. Prof. Dept. of SPM, SCB Medical College, Cuttack	Basic Medical Scientist	Member
5.	Dr. Kali Prasad Patnaik, Asso. Prof. Dept. of Pharmacology, SCB Medical College, Cuttack	Basic Medical Scientist	Member
6.	Mrs. Narmada Kumari Parida, Lecturer in Philosophy, SB Womens College, Cuttack	Philosophy	Member
7.	Sri Manoj Kumar Mishra, Senior Advocate, Orissa High Court, Cuttack	Legal expert	Member
8.	Mrs. Mrinalini Padhy, Social Worker, Cuttack	Social Activist	Member
9.	Dr. Dillip Kumar Agarwalla, AHRCC, Cuttack	Clinician	Member Secretary
	Medical Referral	Committee on Cancer	
1.	Director, Acharya Harihar Regional Cancer Ce	entre	Chairman
2.	Superintendent, SCB Medical College & Hos	pital	Member
3.	Professor & HOD Surgery, SCB Medical Colle		Member
4.	Dr. Padmalaya Devi, Prof. & HOD Surgical Or	ncology, AHRCC	Member
5.	Dr. Surendra Nath Senapati, Prof. & HOD Ra	diotherapy, AHRCC	Member

6. Dr. P. C. Pathy, Asso. Prof. Head & Neck Oncology, AHRCC



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IV. AIMS AND OBJECTIVES

- 1. To undertake basic, applied and statistical research in various specialities 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.



V. FROM THE DESK OF DIRECTOR

Acharya Harihar Regional Cancer Centre is one of the premier cancer centres of India. It caters to a sizable

load to whole of eastern India. The OPD & IPD services are bursting at its seams; that speaks volumes on quality care rendered by the professionals. Keeping in view of the existing & future requirement, the government is planning a massive expansion program.

The last couple of general body meetings had raised many issues pertaining to the future of AHRCC. We have been striving since then to comply with the decisions taken in principle. In some areas, we have achieved the desired results & some issues are still pending. The significant achievements are:

- 1. The drug distribution through "Niramay "system started in May 2015. We are now dispensing free anticancer drugs to all our beneficiaries.
- 2. Odisha government under the leadership of AHRCC and guidance of Dr, Dinesh Pendarkar has started cancer care centres in seven district head quarter hospitals. Besides general cancer care, free chemotherapy administration has started in these centres under professional supervision.
- 3. The linear accelerator machines inaugurated by our Hon'ble Chief Minister in January. They are in continuous use since then.
- 4. The mandatory exemption letter from Government of India to start post graduate courses in AHRCC was received. Applications have been submitted to ministry of health for post graduate courses in Pathology & Anaesthesiology. In due course actions will be initiated to start PG courses in Surgical Oncology, Gynaecologic Oncology.
- 5. LINAC G+6 constructions are under process of tender. Constructions will be started very soon.
- 6. A skeletal 24hrs emergency service has been stared. Permission obtained for appointment of doctors on contractual basis for smooth operation.
- 7. The post-operative ward is in operation. The gas pipe line work is in progress. Permission obtained to appoint doctors on contract for smooth functioning of an ICU once the pipeline work is complete.
- 8. Computerised registration system has been started. An unique identification number is being issued to each cancer patient.
- 9. A proposal worth Rs 13crores has been submitted to OSMCL under EIF program.
- 10. The pain & palliation wing has been merged with AHRCC.

On the professional front, under the leadership of Surgical Oncology department & AHRCC, the cancer surgeons of Odisha organised the National Conference of Indian Association of Surgical Oncology (IASO NATCON 2015) in Bhubaneswar after a gap of 15 years. The conference was inaugurated by Hon'ble Chief Minister of Odisha. That has sensitised the surgeons working in the field of cancer in this part of the country on newer technologies and provided a national platform to highlight their skills.

We have a brilliant workforce. They have professional skills par excellence. What they need is guidance & motivation. Periodic, structural training both inside & outside country focusing on technology transfer will transform these professional to luminaries in the field of cancer. At the same time they must get due recognition amongst their peers in terms of designations in which they are placed. This will motivate them to perform as a team & work for the institution. We are initiating structured training courses to increase the talent pool of the state.

I see a great future for the hospital. The government of India queries as regards to sanction of funds for State cancer institute have been met. We are expecting the grant any time now. With a committed government & dedicated work force there is no reason for not developing it to a major cancer centre in India.

Dr. Lalatendu Sarangi Director







VI. 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 orircc@yahoo.co.in Website: http://as.ori.nic.in/ahrccodisha/
Director Dean Superintendent Administrative Officer Accounts Officer Store Medical Officer (I/C) Senior Hospital Administrator, NHM Status of A Regional Cancer Centre	: : : : :	Dr. Lalatendu Sarangi Prof. Niranjan Rout Prof. Padmalya Devi Dr. Pratap Kumar Mishra (OAS) Mr. Biswa Mohan Mishra (OFS) Dr. Manoranjan Mohapatra Dr. Jyotish Chandra Mohanty Since 02-February-1981
Status of The Institution / Ownership	:	A state-autonomous body supported by the 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 Major Sources of Funding	:	30 districts of the state of Odisha and some parts of neighboring states.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), Prime Minister Relief Fund(PMRF), Rastriya Arogya Nidhi(RAN).
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.

A. DEPARTMENTAL ACTIVITY

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 chemotherapeutic agents.

STAFF

Associate Professor & Head

Dr. Rekha Das, MD

Assistant Professor

Dr. Sumita Mohanty, MD Dr. Upendra Hansda, MD Dr. Rajat Kumar Das, MD

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.

STAFF

Assistant Surgeon

Dr. Debasis Acharya, MD

CLINICAL ACTIVITIES

ANESTHETIC PROCEDURE	
Pre Anesthetic Checkup	1908
Regional Anesthesia	269
General Anesthesia	918
Intravenous Anesthesia	86
Miscellaneous (IT chemotherapy guide, RT insertion, vascular access, sedation for Radiotherapy and bed side resuscitation)	284
Post Operative Ward	651

PAIN & PALLIATIVE CARE	
Consultation	2316
Admission	54
Morphine Dispensed	1239

ONGOING RESEARCH AND CLINICAL TRIALS

- Validation of EQ5D a commonly used health assessment questionaire in Eastern India.
- Effectiveness of Buprenorphine patch for pain relief in head and neck cancer patients.
- Oral Transmucosal Fentanyl Citrate for breakthrough pain.
- Role of glutamine in prevention of oral mucositis in advanced head and neck cancer patients undergoing radiation and chemotherapy at AHRCC, Cuttack.

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

Dr. Rekha Das

- Speaker on Prevention and management of acute renal failure in critical care in CRITICAB 2015 on 22nd & 23rd August at AIIMS Bhubaneswar.
- Judge in Sarojini Devi State Paper Competition at East Zone Conference ISA 6-8th November. 2015 at Kolkata.
- Speaker on Need for a core committee to control the pain at East Zone Conf. ISA 6-8th November 2015 at Kolkata.
- Attended 20th world congress of IFSO on "perioperative care" and "difficult airway hands-on workshop" on 26-29th August at Vienna.
- Invited Speaker on "Overview of Neuro-Intensive Care" in National Conf. ISA 25-29th Dec. 2015 at Jaipur.
- Participated in Annual Editorial Board Meet of Indian Journal of Anesthesia (PubMed) as a Peer Reviewer.

- Attended Joint Meeting of International Sepsis Forum (1st Global Summit on Critical Care in India) on 5th Feb 2016 at ISCCM 3th -7th Feb in Agra.
- Participated in Nephro-Critical Care Workshop 3th-4th Feb at ISCCM 3th -7th Feb in Agra.
- Co-ordinator of All India Critical Care Mock Test on 27th Feb 2016 at Cuttack.
- Lecture on "Anesthetic Management for Laparoscopic Surgery" during "FIAGES 2016" on 4-6th March 2016 at Shanti Omni Hospital, Cuttack.

Dr. Sumita Mohanty

- Speaker on Direct and indirect effect of anaesthetic agents and technique on long term cancer prognosis at ISAJAC 2015 at Kolkata.
- Speaker in IAPC certificate course at AIIMS Bhubaneswar on 27th June 2015.
- Attended CME and Workshop on Difficult airway on 31st Oct-1st November 2015 at AMRI Hospital, Bhubaneswar.
- Attended CRITICAB 2015' on 22nd & 23rd August at AIIMS Bhubaneswar.
- Invited Speaker for "Respiratory Symptoms" during Palliative Care contact session at AIIMS Bhubaneswar on 5th Dec 2015.
- Guest Lecture on "Challenges to delivery of End of Life Care" and Elected as Central Council Member of IAPC for East Zone at IAPCON 12th -14th Feb 2016 in Pune.
- Attended training programme in EPEC (Education in Palliative & End of Life Care) 14th -15th Feb 2016 at Pune.
- Attended OSOCON 2016 on 27th March 2016 at Bhubaneswar.
- Dr. Upendra Hansda
- Speaker in CRITICAB 2015 on 22nd & 23rd August at AIIMS Bhubaneswar.
- Dr. Rajat Kumar Das
- Attended CRITICAB 2015' on 22nd & 23rd August at AIIMS Bhubaneswar.

• Participated in Scientific sessions of CME in National Conf. ISA 25-29th Dec. 2015 at Jaipur.

OTHER ACTIVITIES

- Conducted IAPC certificate course in Palliative care for doctors and nurses in 7th-8th June 2015.
- Conducted examination of IAPC certificate course on 16th August 2015 and 31st January 2016.
- Conducted the IAPC Contact Session on 21st-22nd November 2015.
- Observed World Hospice & Palliative Care Day with the voices of Hospices on 10th October 2015.

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.

STAFF

Assistant Dental Surgeon

Dr. Namrata Panda, BDS

CLINICAL ACTIVITIES

OPD (New & Old)	
PROCEDURE	296
Jaw Retractions	250
Oral Sub mucous Fibrosis	43
Oral Prophylaxis	3
Referred Head & Neck Cancer Cases	377
Complete dental evaluation & Management before CT/IVBP	93
Pre Cancerous Management	301
Oral inflammation/Ulceration Management	192
Diagnosis/ Management	96
Follow up & oral health evaluation	291

ONGOING RESEARCH

- 1. Prevention of oral complications in irradiated patients with Head & Neck Cancer.
- 2. Prevention of BRONJ in patients with Biophosphonate Therapy.
- 3. Epidemiological study and Development of management protocol of oral sub-mucous fibrosis.
- 4. Development of management protocol of oral lichen planus.

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

- Dr. Namrata Panda
- Participated in Oral Health Month Programme organized by Colgate & IDA in November 2015.
- Attended 33rd annual Dental conference organized by IDA Odisha state branch in Decem ber 2015.

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. 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, in-service doctors and Para-medical workers.
- Training in gynecologic oncology of post-PG faculties.

For diagnosis purpose cervical pap-smearstudy 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.

STAFF

Professor & Head

Dr. Sushil Kumar Giri, MD, FICOG

Associate Professor

Dr. Jita Parija, MD, FICOG

Assistant Professor

Dr. Bhagyalaxmi Nayak, MD, FICOG

Dr. Janmejaya Mohapatra, MD, FICOG

Assistant Professor

Dr. Manoranjan Mohapatra, MD, FICOG Dr. Ashok Kumar Padhy, MD

Senior Resident

Dr. Rabindra Naik, MD

CLINICAL ACTIVITIES

OPD (New & Old)	4339
IPD (New & Old)	404
Biopsy	586
Colposcopy	44
Major OT	300
Minor OT	57

LEADING SITES	GYNECOLOGIC OPD				
	New	Old	Total		
Cervix	740	848	1588		
Ovary	468	468	936		
Endometrium	106	112	218		
Vulva	44	84	128		
Gestational trophoblastic disease	40	64	104		
Vagina	30	29	59		
Total	1428	1605	3033		

ONGOING PROJECTS

- Lower limb lymphedema in gynecological cancers : Multicentric study.
- Understanding the biology of bacterial vaginosis (BV) by sialidase detection and assessing its correlation with HPV, under Department of Science & Technology, Govt. of Odisha.

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

- Prof. Sushil Kumar Giri
- Orator in Dr. Baidyanath Mishra Memorial Oration - "Journey through Gynec Oncology" in 39th AOGO Annual Conference ,Bhubaneswar.
- Orator in Subodh Mitra Memorial Oration at BOGS in September 2015.
- Guest Speaker On Robotics in Gynec Oncology at Kochi September 2015.
- Guest Speaker on Inappropriate hysterectomy - An Introspection at Faculty Operative Workshop at IMS Chandigarh in October 2015.
- Video presentation ISMPO Mumbai on Para aortic Lymphadenectomy in November 2015.
- Attended National Initiative for Teaching the teachers (NITT) at Jammu from 1st April 2015 to 5th April 2015.
- Attended Session on Reconstructive Vulval Surgery in AOGIN- Conference, Vellore, 26-28th August 2015.
- Attended Management of PMB in IMS-Bhubaneswar on 1st August 2015.
- Expert in Rad. Vulvectomy with Lotus Petal Flap at NATCON, BBSR in September 2015.
- Chairperson at various sessions AGOICON November 2015.
- Jury member for various Fellowship and scientific committee of AGOICO November 2015.
- Faculty in CME on Fetal Medicine at IMA house, Cuttack on 22nd Jan 2016.

- Speaker on Reconstructive surgery of Vulva -RGCON 2016 at New Delhi On 6th Feb 2016.
- Chairperson in OSOCON 2016 on 27th March 2016 at Bhubaneswar.
- Attended CME on Gynecology Oncology and Executive Body Meeting of AGOI at Fortis Hospital, New Delhi on 31st May, 2015.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack.
- Faculty at Master Course Gynecologic Oncology, TMH -Mumbai in August 2015.

Dr. Jita Parija

- Speaker on Staging of Gynecological Cancers-An update in 39th AOGO Annual Conference, Bhubaneswar.
- Chairperson in CME on Gynecologic Oncology at NATCON IASO 2015.
- Elected as Chairman Preventive Oncology Committee of AGOICON November 2015.
- Faculty at Oncology workshop at AICOG in January 2016 at Agra.
- Attended CME on Gynecology Oncology and Executive Body Meeting of AGOI at Fortis Hospital, New Delhi on 31st May, 2015.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack .
- Chairperson at various session of Gynec Oncology in YUVA FOGSI at Puri of November 2015.
- Panelist at session on Carcinoma Vulva of AGOICON November 2015.
- Judge in a Free Paper of AGOICON November 2015.

Dr. Bhagyalaxmi Nayak

- Speaker on My Profession, My Mistakes in 39th AOGO Annual Conference, Bhubaneswar.
- Poster Discussion & Presentation at World Congress GTD, Bali on Analysis of Low Risk

eptember • Attend

GTN & Fertility Outcome in GTN in September 2015.

- Attended National Initiative for Teaching the teachers (NITT) at Jammu from 1st April 2015 to 5th April 2015.
- Training on Laparoscopy in Mumbai on 17th -24th April 2015.
- Chairperson in session on Vulva AOGIN-Conference, Vellore, 26-28th August 2015.
- Moderator in Cancer Awareness in Menopause in IMS- Bhubaneswar on 1st August 2015.
- Chairperson at session on GTN-Management in YUVA FOGSI at Puri in November 2015.
- Panelist in International Conference on Endometriosis, Kolkata in November 2015.
- Moderator in panel discussion on Cancer Vulva in AGOICON November 2015.
- Elected as Vice President of AGOICON November 2015.
- Speaker in Hysterectomy for perimenopausal DUB , AICOG in January 2016 at Agra
- Cancer awareness programme in Muslim women at Cuttack in January, 2016.
- Speaker on Fertility preservation in Endometrial Cancer -RGCON at New Delhi On 7th Feb 2016.
- Speaker on Overview in Gynaecological Cancer DRIEMS, Cuttack on 04th February 2016.
- Attended CME on Gynecology Oncology and Executive Body Meeting of AGOI at Fortis Hospital, New Delhi on 31st May, 2015.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.
- Attended Workshop on Surgical Suturing with Hands-on Practice session organized by AOGO at Cuttack on 17th June, 2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack.
- Faculty at Master Course Gynec Oncology, TMH -Mumbai in August 2015.

- Attended SPRADHA "AOGO Young Talent Convention" at IMA, Cuttack in September 2015.
- Dr. Janmejaya Mohapatra
- Invited Lecture in UROCON 2015, Ahmedabad on Anatomy of lower urinary tract in October 2015.
- Chairperson in Clinical Research Committee in 39th AOGO Annual Conference, Bhubaneswar.
- Faculty in IAGE Conference at Mumbai on 15-17th May 2015.
- Faculty in CME on Menopause at IMS annual conference at Ahmedabad in May 2015.
- Organized Clinical Research Committee workshop of YUVA FOGSI at Puri in November 2015.
- Attended Tele conference at GOA in December 2015.
- ORIENTATION COURSE at TMH in December 2015.
- Chairperson in Clinical Research Committee of FOGSI(2013-2015) and Organized Committee workshop at AICOG in January 2016 at Agra on " New Drugs& New Molecules".
- Faculty in Gyn. Oncology sessions at AICOG in January 2016 at Agra.
- Honorary Secretary, IMA, Odisha state branch in February 2016.
- Chairperson in a session on Vulva RGCON 2016 at New Delhi On 6th Feb 2016.
- Elected as a member of Executive committee of AGOICON November 2015.
- Attended CME on Gynecologic Oncology and Executive Body Meeting of AGOI at Fortis Hospital, New Delhi on 31st May, 2015.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.
- Attended Workshop on Surgical Suturing with Hands-on Practice session organized by AOGO at Cuttack on 17th June, 2015.

- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack .
- Faculty at Master Course Gynec Oncology, TMH -Mumbai in August 2015.
- Chairperson at various session of Gynec Oncology in YUVA FOGSI at Puri of November 2015.
- Panelist at session on Carcinoma Vulva of AGOICON November 2015.

Dr. Manoranjan Mohapatra

- Speaker on Headache in Pregnancy in 39th AOGO Annual Conference, Bhubaneswar.
- Speaker on Management of Borderline Ovarian tumor in YUVA FOGSI at Puri in November 2015.
- Participated in workshop on Foetal Medicine at IMA Hall, Cuttack January 2016.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack.
- Attended SPRADHA "AOGO Young Talent Convention" at IMA, Cuttack in September 2015.
- Dr. Ashok Ku. Padhy
- Speaker on "Cancer Cervix, What is New??" in Ist Joint annual meet of ISOPARB,3rd annual conference of ISOPARB Burla, Sambalpur.
- Speaker on GTN Management Guideline in YUVA FOGSI at Puri in November 2015.
- Chairperson and Judge in Free Paper Session of 39th AOGO Annual Conference, Bhubaneswar.
- Panelist in Cancer Awareness in Menopause in IMS- Bhubaneswar on 1st August 2015.
- Speaker in oncology session on "Ovarian Tumor and Pregnancy" and Chairperson / Judge in Free Paper session at AICOG in January 2016 at Agra.
- Elected as a member of Executive committee of AGOICON November 2015.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May, 2015.

- Attended Workshop on Surgical Suturing with Hands-on Practice session organized by AOGO at Cuttack on 17th June, 2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack.
- Attended SPRADHA "AOGO Young Talent Convention" at IMA, Cuttack in September 2015.
- Chairperson at various session of Gynec Oncology in YUVA FOGSI at Puri of November 2015.
- Judge in a Free Paper of AGOICON November 2015.

Dr. Rabindra Naik

- Hall Coordinator in many scientific sessions of 39th AOGO Annual Conference, Bhubaneswar.
- Attended CME on Contraception at AOGO at IMA House, Cuttack on 27th May ,2015.
- Attended CME on USG on 21st June 2015 at IMA Hall, Cuttack.
- Attended SPRADHA "AOGO Young Talent Convention" at IMA, Cuttack in September 2015.

OTHER ACTIVITIES

 A.K.Padhy, J.Mohapatra, B.L. Nayak, J.Parija,
 S.Senapati, S.K.Giri "Primary Falllopian Carcinoma (PFTC): 10 years Experience at AHRCC, Cuttack.,OMJ.2015: Vol.35 (1) ;46-52.
 Awarded as best article of 2015 and selected for Prof. M.C. Mishra Memorial Award.

HEAD & NECK ONCOLOGY

Head & Neck Cancer form about 30% of all cancers. The high incidence of Oral, Laryngeal, Pharyngeal and Maxillary cancers is attributed to the habit of different forms of tobacco consumption and smoking habits. Incidence of Head & Neck cancer is at par with countries like Sri Lanka, Bangladesh, Pakistan and other South-East Countries, which is far higher than the Western World. Oral cancer tops the list of head & neck cancers. It is presumed that annually 500,000 new



cases are expected in our country. Of these fivelakh cases, about a third suffers from mouth and throat cancers.

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 submucous fibrosis has increased considerably. Cosmetic value being a vital factor, various reconstructive procedures is being performed by this department.

The post-graduate students, Para-medical 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.

STAFF

Associate Professor & Head

Dr. Pramod Ch. Pathy, MS

Assistant. Professor

Dr. Sanjay Kumar Panda, MS Dr. Paresh Ku. Behera, MS

CLINICAL ACTIVITIES

	New	Old	Total
OPD	3434	5222	8656
IPD	167	48	215
Biopsy			459
Major OT			216
Minor OT			266

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

Dr. Pramod Chandra Pathy

• Attended Training of master trainers for strengthening cessation capacity in NATIONAL TOBACCO CONTROL PROGRAMME attended on 24th & 25th August 2015 at Indian institute of public health, Bhubaneswar.

• Attended OTOLOGY UPDATE-2015 workshop at ENT DEPTT, SCB Medical College, Cuttack.

Dr. Sanjay Panda

- Speaker on Role of Laser in oral cavity cancer at FHNO Annual conference at Nagpur in August 2015.
- Video presentation on Oral cancer excision by CO2 Laser at NATCON ISO in August 2015.
- Attended OTOLOGY UPDATE-2015 workshop at ENT DEPTT, SCB Medical College, Cuttack.

Dr. Paresh Kumar Behera

- Attended Training of master trainers for strengthening cessation capacity in NATIONAL TOBACCO CONTROL PROGRAMME attended on 24th & 25th August 2015 at Indian institute of public health, Bhubaneswar.
- Attended Master Course On Oral Cancer Management, Dept. Of Head & Neck Surgical Oncology, TATA MEMORIAL CENTRE, MUMBAI on 26th August 2015.
- Attended OTOLOGY UPDATE-2015 workshop at ENT Department, SCB Medical College, Cuttack.

OTHER ACTIVITIES:

- First free fibula micro vascular reconstruction surgery on 11th August 2015.
- Two radial forearm free flap reconstruction surgery has also been done.
- Two MDS students have been trained under Dr. P. C. Pathy.

MEDICAL ONCOLOGY

This Dept. started functioning independently since November, 1987. It 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.

STAFF

Head of the Department (I/C)

Dr. Surendra Nath Senapati, MD

Assistant. Professor

Dr. Diptirani Samanta, MD

Dr. Prasanta Kumar Parida, MD, DM

Dr. Lal Mohan Soy, MD

Senior Resident

Dr. Deepak Panigrahi, MD

CLINICAL ACTIVITIES

OPD	Male	Female	Total	
	6830	7445	14275	
IPD	New	Old		
	1813	6536	8349	
Diseases	Adult	Pediatric		
Hematologic	2195	632	2827	
Bone Sarcoma	335		335	
Solid Tumor#		331	331	
Other Cancers	10782		10782	
Total	13312	963	14275	
Chemotherapy in	Chemotherapy in Day Care Unit 6996			
#ES, OS, Hepato NHL, WT, Neuro		RMS, HD,		

ONGOING CLINICAL TRIALS

1. Protocol No:- RLS/TP/2011/05

 a. Protocol Title:- Prospective, multi-centre, randomized, open-label, two arm, parallel group, active-control, comparative clinical study to evaluate efficacy, safety and pharmacokinetics of R-TPR-016/ Herceptin[®] (HerclonTM) when given intravenously in patients with Metastatic HER2-Overexpressing Breast Cancer.

- b. Sponsored by and CRO Reliance life science, Mumbai, India
- c. Principal Investigator:-Dr. Dipti Rani Samanta
- d. Co-Investigator:-Dr. Surendra Nath Senapati

2. Protocol No:- RLS/TP/2012/01

- a. Title:- Prospective, multi-centre, randomized, open-label, two-arm, parallel group, active control, comparative clinical study to evaluate pharmacokinetics, efficacy and safety of R-TPR-023/ Avastin™ when given intravenously in patients with Metastatic colorectal cancer.
- b. Sponsored and CRO Reliance life science, Mumbai, India
- c. Principal Investigator:- Dr Dipti Rani Samanta
- d. Co-Investigor:-Dr Surendra Nath Senapati

3. Protocol No:- C-HET-IMA-001

- a. Protocol Title:-А multicentre, randomized, open label, steady state, two-treatment, two-period, twosequence, crossover bioequivalence study of ImatinibMesylate tablets 400 mg (manufactured by Hetero Labs Limited, India) to Gleevec[®] (manufactured by Novartis Pharmaceuticals Corporation, East Hanover, New Jersey-07936) administered orally under fed condition in Philadelphia chromosome positive Chronic Myeloid Leukemia (Ph + CML) patients on stable dose of Imatinib Mesylate tablets.
- b. Sponsored by Hetero, Hyderabad, India
- c. Cro Clinsync, Hyderabad, India
- d. Principal Investigator:- Dr Dipti Rani Samanta
- e. Co-Investigator:-Dr Surendra Nath Senapati

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4. Protocol No:- 380-12

- a. Title:- A Randomised, Multi-centre, Double-blind, Parallel Group Study to Compare the Pharmacokinetics, Pharmacodynamics, Safety and Efficacy of Two Anti-CD20 Monoclonal Antibodies in Combination with CHOP in Patients with CD20-Positive Diffuse Large B-cell Lymphoma.
- b. Sponsored by Hetero, Hyderabad, India
- c. Cro Lambda, Ahmedabad, India
- d. Principal Investigator:- Dr Dipti Rani Samanta
- e. Co-Investigor:-Dr Surendra Nath Senapati

5. Protocol No:- RI-01-002

- a. Title:- A Randomised, Multi-centre, Double-blind, Parallel Group Study to Compare the Pharmacokinetics, Pharmacodynamics, Safety and Efficacy of Two Anti-CD20 Monoclonal Antibodies in Combination with CHOP in Patients with CD20-Positive Diffuse Large B-cell Lymphoma.
- b. Sponsored by Dr. Reddy's lab, Hyderabad, India
- c. Cro Quintiles, Mumbai, India
- d. Principal Investigator:- Dr. Dipti Rani Samanta
- e. Co-Investigator:-Dr. Surendra Nath Senapati

CMES, NATIONAL AND INTERNATIONAL CONFERENCES / WORKSHOPS

Dr. Dipti Rani Samanta

- Panelist in best of ASCO held at Hyderabad dated 27th -28th June 2015.
- Joint ISMPO-ICON-MOS held at Hyderabad dated 27th -28th June 2015.
- Panelist in Joint ISMPO-ICON-MOS held at Mumbai dated 6th -8th November 2015.
- Participated DRL TZ-01-002 investigators Meeting held on 25th to 26th July 2015 at Hyderabad.

- Chairperson NATCON IASO 2015 from 17th-20th September 2015 at Bhubaneswar.
- Panelist in Joint ISMPO-ICON-MOS held at Mumbai dated 6th -8th November 2015.
- Panelist in a session on Breast cancer in developing countries in Best of San Antonio Breast Cancer Symposium at Mumbai on 6th March 2016.
- Panelist in Ovarian Carcinoma Article on GTN in souvenir AOGO Focus at CME On Gynecologic Oncology, AGOI Odisha Chapter on 11th March 2016
- Panelist in Recent Update in Head & Neck Cancer at Head & Neck Cancer Symposium at Rajiv Gandhi Cancer Institute & Research Centre on 20th March 2016
- Speaker on Debate Advanced Ovarian Cancer: Chemotherapy vs Chemotherapy + Bevacizumab in OSOCON 2016.
- Elected as Secretary, OSOCON 2016.
- Dr. Prasanta Kumar Parida
- Invited speaker in NATCON-ISO on 20th September, 2015 on metastatic renal carcinoma held in Bhubaneswar.
- Attended Best of ASCO at Hyderabad on 26th 28th june, 2015.
- Panelist in metastatic colorectal cancer at NATCON IASO 2015 from 17th- 20th September 2015 at Bhubaneswar.
- Speaker in Debate on Upfront Treatment in CML: Imatinib vs 2nd line TKI at OSOCON 2016.

Dr. Lal Mohan Soy

 Panel member on breast cancer management at NATCON IASO 2015 from 17th-20th September 2015 at Bhubaneswar.

OTHER ACTIVITIES

- Conducted CML AWARENESS PROGRAMME on 19th December 2015.
- Conducted Tele conference on How I Treat CML? Speaker: Dr. Antonio Almeida, Denmark on 19th March 2016.

AHRCC ANNUAL REPORT

- Visit of Technical Team, deputed to Mumbai & Madhya Pradesh to study the MP Model of District Cancer Chemotherapy Programme 19th January to 22nd January constituting Dr. Lalatendu Sarangi, Director, AHRCC, Dr.P.K.B Patnaik, Joint Director NCD, Dr. Dipti Rani Samanta, Asst. Prof Medical Oncology.
- Dr. D. R. Samanta Participated in Arogyabharatam Janmancha of Doordarshan on Breast Cancer.
- Christmas celebration in Pediatric Oncology Ward on 25th December 2015.
- Annual Day celebration of Daycare unit on 23rd January 2016.
- Celebration at Pediatric Oncology Ward by Make A Wish Foundation on 25th of every month.

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.

CLINICAL ACTIVITIES

Telecobalt therapy :

- 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.

STAFF

Associate Professor & Head:

Dr. Pradeep Kumar Hota (RSO),

M.Sc, PGDCA, Dip.RP, Ph.D.

Assistant Professor:

- Sri Rajendra Meher, M.Sc., M. Phil., Dip. RP.
- Sri. Himansu Sekhar Bhuyan, M.Sc. Dip. RP.

Sri. Prasanta Kumar Moharana, M.Sc., Dip. RP. Miss Itishree Priyadarshinee, M.Sc., Dip. RP.

Telecobalt	Treatment Planning			Types of Planned fields					
Facilities	New	Old	Total	Open	Block	HSB	Wedge	SAD	Total
B-II	1360	430	1790	3145	42	82	4	3	3276
T-780C	1490	429	1919	2318	618	464	365	16	3781



Linear Accelerator :

Linear	Treatment Planning			Types of Planning					
Accelerator facilities	New	Old	Total	CRT	3DCRT	IMRT/ IGRT	Electron	VMAT	SRS/ SRT
Synergy	59	0	59	3	40	13	3	0	0
Compact	66	0	66	12	54	0	0	0	0

□ HDR Brachytherapy planning :

HDR- facilities	Treatment Planning			Total	Sittings	
	Single Triple Total Channel Channel		Single Channel	Triple Channel	Total	
GammaMed-plus	167	291	458	491	830	1321

□ Simulation :

Simulation facilities	Number of Patients				
	Planning Diagnosis Total				
Conventional Simulator	259	0	259		
CT-Simulator	79 0 79				

NUCLEAR MEDICINE

Nuclear Medicine is a branch of Medicine which uses radioisotopes for the diagnosis and treatment of various diseases. It is based on the tracer principle i.e. Radioisotopes is tagged to a compound which has affinity for a particular organ so that when administered it goes to the organ for which it is meant for depending upon the functional integrity of that particular organ. This uptake can be used to assess the morphology and function of any organ.

STAFF

Associate Professor & Head

Dr. Dillip Kumar Agarwalla, MD, DRM, FUICC

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, Bone-marrow basing on Standard treatment protocols.

STAFF

Professor & Head

Dr. Niranjan Rout, MD, (Path.) FCGP, FIC (Path)

Associate Professor

Dr. Sagarika Samantray, MD(Path.), MIAC

Assistant Professor

Dr. Sasmita Panda, MD(Path)

CLINICAL ACTIVITIES

METHOD OF TEST	CASES	INVESTIGATIONS				
HISTOLOGY	6074	16249				
FNAC	4846	11424				
PAP SMEAR	1168	1168				
BODY FLUIDS	444	888				
BONE MARROW	95	380				
HEMATOLOGY	15380	63755				
BIOCHEMICAL	14905	95555				
TOTAL	42912	189419				

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

Dr. Niranjan Rout

 Attended AIPNA ICP international CME in Pathology at KIIMS, Bhubaneswar on 28th -30th January 2016.

Dr. Sagarika Samantaray

- Judge for paper session in AIPNA ICP international CME in Pathology at KIIMS, Bhubaneswar on 28th - 30th January 2016.
- Panelist in Breast Cancer session in NATCON IASO 2015 at Bhubaneswar from 17th -20th September 2015.

Dr. Sasmita Panda

 Attended AIPNA ICP international CME in Pathology at KIIMS, Bhubaneswar on 28th -30th January 2016.

OTHER ACTIVITIES

- Six M.Sc. Biotechnology students had completed Project Work under Prof. N. Rout.
- Two doctors, two lab technicians and two staff nurses of Capital Hospital, Bhubaneswar have been trained in Dept. of Pathology for early detection of cancer.

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 and will be in service during 2016.

STAFF

Head of the Department (I/C) Dr. Padmalaya Devi, MS

Dr. Padmalaya Devi, I

Assistant Professor

Dr. Manas Kumar Patra, MD (Contractual)

CLINICAL ACTIVITIES

Facilities	No.
Ultra Sonogram	2519

RADIOTHERAPY

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. PG-studies in radiotherapy leading to MD (RT) is available in the institute since 1973. Five PG students admit every year for their MD degree. At present, fifteen PG- students are continuing their post-graduate studies in this institute. Post graduate seminars are organized twice a month.

STAFF

Professor & Head

Dr. Surendra Nath Senapati, MD

Associate Professor

Dr. Niharika Panda, MD

Dr. Sanjukta Padhi, MD

Assistant Professor

- Dr. Lucy Pattanayak, MD
- Dr. Monali Swain, MD
- Dr. Manoj Kumar Behera, MD

Senior Resident

Dr. Biswaranjan Routray, MD

CLINICAL ACTIVITIES

SITE	OPD (New & Old)
Head & Neck	5905
Breast	3248
Gynecological	4838
Lungs	879
Hematological	575
Upper GI	906
Lower GI	1344
Soft Tissue Sarcoma	532
Male GU System	660
CNS Tumors	815
Hepato-Pancreatico-Biliary	498
Others	496
Total	20696

IPD	New	Old	Total
	2807	9257	12064
RT Planning	Plan	Replan	
Telecobalt	2754	948	3702
CT-Simulator	172		
LA-I(Compact)	99		
LA-II(Synergy)			88
Fractions Delivered in			
Brachytherapy	736	474	1210

ONGOING PROJECTS, RESEARCH, CLINICAL TRIALS

- A comparative study to evaluate the role of hypofractionated v/s conventional radiotherapy with concurrent weekly cisplatin in advanced carcinoma cervix.
- Identification of Bacterial Spectrum and Assessment of Antibiotic Sensitivity Pattern in Febrile Neutropenic Cncer Patients.
- Assessment of xerostomia in pt receiving radiotherapy to head and neck region.
- Role of Oral Glutamine in Head and Neck Cancer Patients undergoing treatment of Chemoradiation.
- Role of Gefitinib in the management of recurrent & Metastatic Head and Neck Cancer Patients.
- Management of chemoradiation induced mucositis with oral glutamine.

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS

- Dr. Surendra Nath Senapati
- Faculty 19th ICRO Teaching Programme on 18th & 19th April 2015 held at Barelly, Utter Pradesh.
- Guest Speaker talked on "Institutional Reports on Telemedicine utilization" in the 4th Annual Conference of Telemedicine Society of India (TSI), Odisha Chapter

(ODITELECON 2015) held on 12 April 2015 at NS Central Hospital, Talcher.

- Participated as a Faculty as Panelist in Best of Astro 2015 held on 2nd and 3rd May 2015 at Kokilaben Dhirubhai Ambani Hospital and Medical Research Institute Maharastra.
- Panelist in Organ Preservation in Head & Neck Cancer held at AIIMS, Bhubaneswar 25th and 26th April, 2015.
- Faculty 20th ICRO Teaching Programme on "Paediatric Cancer" from 18th - 19th July 2015 held at Apollo Cancer Hospital, Hydrabad.
- Moderator in Pannel Discussion in Brachytherapy in Breast Cancer Annual Conference of Association of Brachytherapy society of India Carcinoma breast held on at Kolkota.
- Guest Speaker on Chemoradiation in Advanced Carcinoma of Cervix in the 4th Annual Conference of Association of surgical Oncologists of India held on 17th to 20th September 2015 at Bhubaneswar, Odisha.
- Faculty 21st ICRO Teaching Programme on "Gynaecological Malignancy" from 24th - 25th Oct 2015 held at Kasturba Medical College, Sevagram, Wardha
- Participated in AROICON in Lucknow in November 2015 and Chaired session on icro teaching programme on Imaging in Oncology and Geriatric Oncology.
- Chairperson during the OSO ORATION "Role of Precision Radiotherapy in present era" in March 2016.

Dr. Niharika Panda

- Presented talk on "Communication Skills" in Palliative Care" in IAPC certified course in AHRCC, Cuttack, May 2015.
- Presented lectures on "Communication Skills" in IAPC certified course in AIIMS, Bhubaneswar, June 2015.
- Chaired a session as Judge, in NATCON- IASO, Bhubaneswar, September 2015.



- Participated in AROICON in Lucknow in November 2015 and Chaired a session on Stomach & Oesophageal Cancer.
- Speaker on Demographic and clinicpathological profile of patients receiving palliative radiotherapy and their response to radiotherapy: an institutional review; in AROICON 2015 held in Lucknow.
- Speaker on Histo-pathological correlation of "Depth of invasion and cervical metastasis in post operative cases of Carcinoma Buccal Mucosa and Carcinoma Tongue" in AROICON 2015 held in Lucknow.
- Chairperson on the breast, head & neck and ovarian cancer session in OSOCON'16 and also selected as the executive body member of Odisha Society of Oncology in March 2016.

Dr. Sanjukta Padhi

- Attended Best Of Astro on May 2nd -3rd, 2015 at the Kokilaben Dhirubhai Ambani Hospital Auditorium, Mumbai, India.
- Participated NATCON IASO 2015 held at Bhubaneswar as a panelist in the Carcinoma Lungs symposium held on 19th September from 13:30 to 14:20 Hours.
- Participated AROI 2015 held at Lucknow as a Chairperson in the Paediatric and bone soft tissue tumor held on 27th November 2015.
- Selected as the Vice President of the Odisha Society of Oncology in March 2016.

Dr. Lucy Pattanayak

- Presented talk on "Respiratory Symptoms in Palliative Care" in IAPC certified course in AHRCC, Cuttack, May 2015.
- Presented lectures on "Communication Skills" and "Ethics" in IAPC certified course in AIIMS, Bhubaneswar, June 2015.
- Presented lecture on "Role of Radiotherapy in Paediatric Solid Tumors" in NATCON- IASO, Bhubaneswar, Sept, 2015.
- Participated in ISHBT-International Hematology Conference in Cuttack, Sept, 2015

- Presented talk on "Ethical Issues and Spirituality in Palliative Care" in November 2015.
- Participated in AROICON in Lucknow in November 2015 and Chaired a session on Management of Breast Cancer.
- Presented a talk on "Ethical issues in palliative care" in AIIMS, Bhubaneswar on 5th December 2015.
- Panelist during the "Head and Neck" session of OSOCON 2016 in March 2016.

OTHER ACTIVITIES

Dr. Surendra Nath Senapati

- Srikshetra Gourav Sammana Award -2015 awarded by Puri Jilla Patrakara Sangha,Puri in October 2015.
- Recognized Post Graduate teacher of Radiotherapy, Utkal University.
- External examiner for Pravara Medical College, Loni, GSL Medical College, Dr. N.T.R University of Health Sciences, Vijayawada Rajmundri, IPGMER, West Bengal University, Kolkota, Medical College, Kolkota,West Bengal University.
- Thesis Assessor for Tata Memorial Hospital, Homi Bhabha National Institute Mumbai, Sri Venkateswara Institute of Medical Sciences Triupati, Andhra Pradesh.
- Participated as Chief Guest on the occasion of 12th Annual Function at Mahamaya Sishu Mandir 8th April 2015.
- Guest of Honour in Satasahi Katak Nrutyotsav held on 11th April 2015 to 16th April 2015.

Dr. Niharika Panda

• Participated in "Hello Doctor" in Doordarshan on Breast Cancer on 1st July 2015.

Dr. Lucy Pattanayak

 Presented Health Topic "Rectal Cancer & Management" in Doordarshan on 16th April 2015.

- Presented Health Topic "Early detection of Breast Cancer & Breast cancer awareness" in Doordarshan on 11th October 2015.
- Presented Health Topic "Early detection and Management of Carcinoma Cervix" in Doordarshan on 27th October 2015.
- Received Overseas Fellowship (35 to 40 years age group) in AROICON 2015 held in Lucknow.
- Presented a talk on "Cancer in Women" in a public Awareness Programme" organized by Inner Wheel Rotary Club and Dr. Lipsa Panda on 27th December 2015.
- Dr. Amruta Tripathy and Dr. Ashish Upadhyay both were awarded Third Prize in free paper presentation in OSOCON 2nd Annual Function on the topic "Prevalence of HPV in CA Cervix - an AHRCC Experience" and Histopathological Correlation between depth of invasion and cervical node in post op cases of CA Buccal Mucosa And Tongue. (P. G. Students)
- Guest Lecture by Prof G.V. Giri and Dr Ravi Kumar of Kidwai Memorial Institute of Cancer, Bengaluru on 25th December 2015 on Basic Physics In Radiotherapy.
- Guest Lecture by Dr Basant Mahadevappa, Dr
 S. Ramamurthy, Dr Jagadish Chattanauj of HCG
 Banglore on 8th Jan 2016.
- Workshop on "MEDICAL WRITING" held on 12th March, 2016, organised by Prof. Dr. S. N. Senapati. Guest speaker - Dr Madhoolika Nema from Novartis, Hyderabad. Attended by all the faculty and students of RT dept. and also from other departments including SCB, MCH.
- LINAC building inauguration by Hon'ble Chief Minister of Odisha, Sri Naveen Patnaik on 3rd February 2016.

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. Postgraduate 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 reorientation training in surgical technique on rotation basis. This reorientation program for the peripheral surgeons needs to be on a more regular

basis which is not the fact now. The departmental seminar is being conducted regularly. The faculties have also delivered many guest lecturers, presented papers in conferences and taken part in various symposia and workshops. Faculties have regularly taking part in early cancer detection and educational programs joining the cancer control camps and various awareness programs.

STAFF

Professor & HOD

Dr. Padmalaya Devi, MS

Associate Professor & Unit Head

Dr. Prafulla Kumar Das,

MS,FAIS,FUICC(Oncology)

Assistant Professor

Dr. Swodeep Mohanty, MS, FAIS, FMAS FIAGES

- Dr. Subrat Kumar Samantra, MS, FCGP, FIAGES
- Dr. Kunal Goutam, MS
- Dr. Bharat Bhusan Satpathy, MS, FIAGES

Senior Resident

Dr. Mohanlal Khadia, MS

Dr. Sampriti Samal, MS

CLINICAL ACTIVITY

	New	Old	Total
OPD	4731	4556	9287
IPD	964	262	1226
Biopsy			463
Endoscopy			16
Major OT			672
Minor OT			160
MAJOR OT SITES			No.
Breast			208
Upper Gastrointestinal			153
Hepato-Pancreato-Biliary			26
Colorectal			95
Head & Neck			23
Sarcoma			67
Genitourinary			47
Miscellaneous			53
Total			672

CMES, NATIONAL AND INTERNATIONAL CONFERENCES/ WORKSHOPS:

Dr. Padmalaya Devi

- Participated in debate on BCS Vs Mastectomy in ABSICON at Indore in July 2015.
- Panelist in LABC of MIDCON held at Bhopal AIIMS in March 2015.
- Organising Secretary of 29th NATCON IASO 2015 at Bhubaneswar from 17th -20th September 2015.
- Judge in free paper competition in OSOCON on 27th March 2016.

Dr. Prafulla Kumar Das

- Chairman of scientific committee during hosting NATCON IASO in September 2015 at Bhubaneswar.
- Chaired one session of Head neck oncology during NATCON IASO in September 2015 conference.
- Panelist in Breast Carcinoma Symposium at OSOCON on 27th March 2016.
- Delivered a talk on Difficult case capsules in CME on Head and Neck cancer at Hemalata Hospital on 27th December 2015.
- Chaired a session on Head and Neck cancer in CME on Head and Neck cancer at Hemalata Hospital on 27th December 2015.
- Trained in Medical Writing on 12th March 2016 in a workshop conducted at the department of Radiotherapy, AHRCC, Cuttack.
- Chairperson in one session and Panelist in another session at OSOCON 2016 on 27th March 2016 at Bhubaneswar and awarded 4 CME credit hours by OCMR.

Dr. Swadeep Mohanty

- Attended Fellowship course in Minimal Access Surgery by Indian Association of Gastrointestinal Endo surgeons from 23rd April to 24th April 2015.
- Attended NATCON IASO in September 2015 at Bhubaneswar.
- Attended OSOCON on 27th March 2016.



Dr. Subrat Kumar Samantara

- Attended Fellowship course in Minimal Access Surgery by Indian Association of Gastrointestinal Endo surgeons from 23rd April to 24th April 2015.
- Panelist during a session of NATCON IASO in September 2015 at Bhubaneswar.
- Attended OSOCON on 27th March 2016.
- Dr. Kunal Goutam
- Attended NATCON IASO in September 2015 at Bhubaneswar.
- Attended OSOCON on 27th March 2016.
- Dr. Bharat Bhushan Satapathy
- Presented a paper on Achievement of Haemostasis during Oncosurgeries in NATCON IASO in September 2015 at Bhubaneswar.

- Attended and passed Fellow Indian Association Of Gastrointestinal Endosurgeons at Shanti Hospital, Cuttack from 3rd to 5th March 2016.
- Panelist during a session of NATCON IASO 2015 at Bhubaneswar.

OTHER ACTIVITIES

- Organised the National Conference of Surgical Oncology (NATCON IASO 2015) from 17th to 20th September 2015 at Bhubaneswar.
- Dr. P. K. Das participated in Hello Doctor program of Doordarshan on Breast Cancer and Prostate Cancer -a direct telecast live program on 1st June 2015 & 4th February 2016.
- Dr. P. K. Das elected as Vice President Odisha Society of Oncology since 27th March 2016.



B. PUBLICATIONS

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- Samanta D. R., Bose C., Bhuyan R., Mishra S. R., Senapati S. N. Ophthalmic metastasis in squamous cell carcinoma of head and neck: a study on two patients. International Journal of Scientific Studies 2015;3(2):230-233.
- Samanta D. R., Bose C., Sheet S., Upadhyay A., Senapati S. N. Clear cell adenocarcinoma of the uterine cervix with malignant pleural effusion in a 29-year old female- A case report. International Journal of Research in Medical Science 2015;3:1795-7.
- Bose C., Samanta D. R., Mohanty S., Mishra S., Senapati S. N. Carcinoma cervix with brain metastasis: report of two cases and review of literature. International Journal of Medical Science & Clinical Invention; 2(6):1075-1081.
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- Bose C., Samanta D. R., Mishra S., Upadhyay A., Das A., Senapati S. N., Type-1 neurofibromatosis with male breast cancera case report, International Journal of Health Sciences & Research 2015; 5(9):586-9.
- Samanta D. R., Bose C., Krishnappa R., Mishra S., Mohanty S., Upadhyay A., Senapati S. N., Mixed germ cell tumor of testis with isolated scapular metastasis: a case report and review of the literature. Case Report in Urology 2015;Article ID 205297:3.
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of Medical Science and Clinical Research 2015;3(4):5417-20.

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- Padhy A. K., Mohapatra J., Nayak B. L., Parija J., Senapati S. N., Giri S. K. Primary Falllopian Carcinoma (PFTC): 10 years Experience at AHRCC, Cuttack. Orissa Medical Journal 2015, ISSN-0972-9690;35(1):46-52.
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C. MAJOR ACTIVITIES

HBCR-POCSS

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

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;
- Participate in Clinical Research to Evaluate Therapy;
- Provide an idea of the patterns of cancer in the area;
- 4. Help plan hospital facilities;
- Contribute to active follow-up of the cancer patient;
- Describe length and quality of survival in relation to anatomical site, clinical stage and aspects of types of treatment;
- 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.

PREVENTION OF CANCER

"Catch them early, treat them adequately and get a cure" is the motto of cancer control programme. Luckily in our state the commonest top three cancers are 1. Oral, 2. Cervix, 3. Breast cancers which are again can be detected at very early stage and can be prevented by simple awareness amongst the people as well as medical personnel at the periphery. Cancer Awareness Programmes have been regularly under taken by the centre in the following manner.

- Awareness & Detection camps at the remote rural areas of the state.
- □ Conducting seminars & meeting in AHRCC.
- □ Involvement of NGOs and voluntary organizations in the awareness programme.
- □ Faculty participation in television & radio programme as experts.

HELP DESKS

- □ Odisha State Treatment Fund Cell.
- Biju Krushak Kalyan Yojana/Rastriya Swasthya Bima Yojana Cell.
- Counseling service by Non Communicable Disease Cell for treatment, awareness and prevention of cancer.
- Psychological Counseling by Mental Health Institute, SCB Medical College & Hospital for patients & attendants.

SIGNIFICANT EVENTS

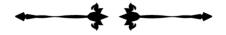
- The Linear Accelerator machines have been installed & dedicated for use by Hon'ble Chief Minister of Odisha, Sri Naveen Patnaik on 3.2.2016.
- Computerized new registration counter and patient shed was inaugurated by Sri Atanu Sabysachi Nayak, Hon'ble Minister, Health & Family Welfare Dept., Govt. of Odisha on 8.1.2016.
- AAHAR Scheme was inaugurated online by Hon'ble Chief Minister of Odisha, Sri Naveen Patnaik on 01.04.2016 for AHRCC campus.
- "NIRAMAYA" is functioning since 01.05.2015 and providing non-cancer drugs and anticancer drugs to all the patients on free of cost under the support of Odisha State Medical Corporation Ltd.
- 24-hrs emergency service and post operative ward are in operation since 01.06.2015.
- Centre has provided active support for the opening and functioning of cancer wing at Capital Hospital, Bhubaneswar.
- AHRCC is the Nodal Centre for Cancer Chemotherapy at DHH programme under Health & Family Welfare Dept., Govt. of Odisha.
- The mandatory exemption letter has been obtained from Government of India to start post graduate courses in Surgical Oncology, Gynecologic Oncology, Pathology & Anesthesiology.
- □ Steering Committee has been formed to develop AHRCC as a centre of excellence in

cancer care in terms of treatment & research. Since the present campus is already saturated with space, a second campus will be created for the purpose.

- □ The Pain & Palliative care unit has been merged with AHRCC in the session 2015-16.
- On the professional front, under the leadership of Surgical Oncology Department & AHRCC, the cancer surgeons of Odisha organised the National Conference of Indian Association of Surgical Oncology (IASO NATCON 2015) in Bhubaneswar after a gap of 15years.
- Hospital Based Cancer Registry & Patterns of Care & Survival Studies in Cancer Cervix, Cancer Breast & Head & Neck Cancers Under the National Cancer Registry Programme (HBCR-POCSS) project is functioning in AHRCC.

CELEBRATIONS

- Annual Day of the centre on 24th April.
- □ No Tobacco Day on 31st May.
- □ Cancer Survivors' Day on 7th June.
- Breast Cancer Month in October.
- World Hospice Day on 11th October & World Anesthesia Day on 16th October in Dept. of Anesthesiology.
- World Cancer Awareness Day on 7th November.
- Children's Day for Pediatric Cancer Patients 14th November.
- □ Annual Day of Day Care Unit 23rd January.
- □ World Cancer Day on 4th February.



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GALLERY



INAUGURATION OF LINAC BUILDING ON 3.2.2016



IASO NATCON 2015



CELEBRATION IN PEDIATRIC ONCOLOGY WARD BY MAKE A WISH FOUNDATION

AHRCC ANNUAL REPORT





FREE DRUG DISTRIBUTION CENTRE (NIRMAYA)



TOUR FOR ACCESS TO CANCER CARE IN MP MODEL



CML AWARENESS PROGRAMME BY AHRCC

ADMINISTRATION



Dr. L. Sarangi



Prof. N. Rout

FACULTIES OF AHRCC



Prof. P. Devi



Dr. P.K. Mishra



Mr. B.M. Mishra



Dr. M. Mohapatra



Dr. J.C. Mohanty



Prof. S.K. Giri Prof. S.N. Senapati





Dr.D.K.Agarwalla Dr.S.Samantaray Dr. N. Panda (RT)



Dr. U. Hansda



Dr. R.K. Das









Dr. S. Padhi

Dr. J. Parija



Dr. B.L. Nayak Dr. J. Mohapatra

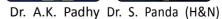


Dr. P.C. Pathy



Dr. P.K. Das



















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FACULTIES OF AHRCC



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Dr. P.K. Behera Dr. D.R. Samanta







Dr. M.K. Patra



Dr. D. Acharya



Dr. S. Panda





Dr. K. Besra















Dr. M. Swain



Dr. B.B. Satpathy







Dr. R. Naik

Dr.D.K.Panigrahi Dr. B.R. Routray

Dr. M. Khadia





BHABHATRON II



HE-LINAC (SYNERGY)

RADIOTHERAPY EQUIPMENTS

[32]



LE-LINAC (COMPACT)



CT-SIM (SOMATOM)











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D. TREATMENT STATISTICS

Particulars	April 2015- March 2016	F	PATIENT ATTI	ENDANCE	
No. of OPD Days	312	Year	OPD	IPD	Deaths
Bed Strength	281	Teal	OFD	IFD	Deatils
New Patients Registered in OPD	18163	1986-87	9191	1800	-
Follow-up Patients in OPD	18298	1987-88	12121	1731	-
Total No. of OPD Registrations	36461				
OPD Workload in all Units	58899	1988-89	14597	1996	-
24hr. Emergency Services	255	1989-90	14838	2127	-
No. of New Admissions	5769	1990-91	12493	1882	-
Total Admission	22834	1991-92	11687	1853	72
In-patient census	163557 447				
Daily In-patient census Patients on floor	78983	1992-93	13501	1689	72
No. of Discharge	21535	1993-94	13743	1478	71
Hospital Death	502	1994-95	12651	1354	60
Blood/ Blood component census	1754				
Bed Occupancy Rate (%)	154	1995-96	9844	1360	65
Pathological Investigations		1996-97	10276	1948	25
Cytology	13860	1997-98	14087	2198	79
Histology	16249				
Hematology	63755	1998-99	14627	2399	78
Biochemical	95555	1999-2000	14963	2744	92
Total Pathological Investigations Ultrasonogram	189419 2519	2000-01	15572	3029	89
Surgical Procedures	2319	2001-02	15026	3057	107
Dental Procedures	296				
OPD Procedures(Biopsy,		2002-03	15590	4049	140
Endoscopy, Colposcopy etc.)	1568	2003-04	16318	4650	146
Minor OT Procedures	483	2004-05	16296	5519	182
Major OT Procedures	1188				
Total OT Procedures	1671	2005-06	16207	5868	184
Patients in Recovery Room Pain & Palliative Care	651 3013	2006-07	17070	6963	176
Morphine Dispensed	1239	2007-08	17748	7920	249
Treatment	1235	2008-09	19441	9042	193
Chemotherapy in Day Care Unit	6996				
Planning in Telecobalt	3702	2009-10	20467	9459	230
Fractions Delivered in Brachytherapy	1210	2010-11	23020	9159	223
Conventional Simulation	259	2011-12	25024	10698	238
RT Planning & Simulation done in LINAC	359				
Treatment Assistance		2012-13	25947	16188	264
OSTF	1834	2013-14	29740	17540	402
BKKY	4904	2014-15	32866	23004	509
RSBY NIRAMAYA Anticancer drugs(IPD)	407 7519				
Counseling	4514	2015-16	36461	22834	502

FIVE-YEAR STATISTICS AT A GLANCE

Particulars	2011-12	2012-13	2013-14	2014-15	2015-16
No. of OPD-Days	325	312	312	312	312
Bed Strength	251	281	281	281	281
New Patients Registered in OPD	15534	16755	18031	18299	18163
Follow-up Patients in OPD	9490	9192	11709	14567	18298
Total No. of OPD Registrations	25024	25947	29740	32866	36461
IPD Attendance	10698	16188	17540	23004	22834
Hospital Death	238	264	402	509	502
No. of Cytology Study	5404	6295	12323	13648	13860
No. of Histology Study	2677	4460	11692	13217	16249
No. of Hematology Study		33329	54077	63215	63755
No. of Biochemical Study		45113	80775	97284	95555
Total Pathological Investigations	8081	89197	158867	187364	189419
No. of Ultrasound				1459	2519
Conventional Simulation			1292	2470	259
Panning in Telecobalt	1852		2514	3820	3702
Fractions Delivered in Brachytherapy	874		1194	1420	1210
No. of Major Surgeries	802	961	1052	1221	1188
No. of Minor Surgeries	577	483	405	409	483
Total No. of Surgeries	1379	1444	1457	1630	1671

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E. LIST OF MAJOR EQUIPMENTS

- 1. Low Energy LINAC
- 2. High Energy LINAC
- 3. Spiral C.T. Simulator
- 4. 1000 MA Digital X-Ray
- 5. Nikkon OPTIHOT Microscope
- 6. Radio Isotope Calibrator
- 7. Research Microscope
- 8. Anesthesia work station
- 9. Display Cardiac Monitor
- 10. TH 780C Telecobalt
- 11. Microprocessor Controlled SSD
- 12. T.P.S. 3D
- 13. Semi Auto Analyzer
- 14. Simulator
- 15. HDR Brachy therapy GM+
- 16. Endoscope
- 17. Contamination Monitor
- 18. Gamma Zone Monitor
- 19. Bhabhatorn-II Co-60 Unit
- 20. PBX System
- 21. Histokinet
- 22. Boyles Apparatus
- 23. Diathermy
- 24. Defibrillator
- 25. Respirator
- 26. Puls Oxymeter
- 27. Survey meter
- 28. ECG Monitor
- 29. Semi Auto Analyzer
- 30. Dental Chair
- 31. Microscope (Binocular)
- 32. Microtome

- 33. Suction Irrigation Pump
- 34. Ventilator (ICU)
- 35. Vessel Sealing Device
- 36. OT Light Stand Model
- 37. OT Light Ceiling LED
- 38. OT Table
- 39. Micro Laryngical Forceps
- 40. Surgical Diathermy
- 41. Ultra Scission Scalpel
- 42. Computerized ECG Machine
- 43. Cell Counter (5 parts)
- 44. Digital Video Colposcope
- 45. Ultra Sound Color Doppler
- 46. Electrical Saw with Accessories
- 47. Theatre Sterilizer
- 48. Crash Cart (ICU)
- 49. Over Bed Table (ICU)
- 50. Blood Gas Analyzer
- 51. Laparoscopy Surgery & Hysteroscopy Set
- 52. Ordinary ECG Machine(ICU)
- 53. Ventilator (ICU)
- 54. Fibreoptic Bronchoscope(ICU)
- 55. Monitors (ICU)
- 56. ECG Machine 12 channel(ICU)
- 57. Non- Invasive bi-pap(ICU)
- 58. ETO Sterilizer (ICU)
- 59. Infusion Pump(ICU)
- 60. Ambu Bag Starilizer (Adult) (ICU)
- 61. Patient Warming Device(ICU)
- 62. Central Station(ICU)
- 63. Suction Machine(ICU)
- 64. Instrument Trolly(ICU)

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F. HUMAN RESOURCE (2015-16)

Category of post (Group-A)	Sanctioned strength	Staff in position	Vacancy
Director	1	1	-
PROFESSOR			
Head & Neck Oncology	1	-	1
Radiotherapy	1	1	-
Surgical Oncology	1	1	-
Pathology	1	1	-
Anesthesiology	1	-	1
Gynecologic Oncology	1	1	-
Total	6	4	2
ASSOCIATE PROFESSOR			
Head & Neck Oncology	1	1	-
Radiotherapy	2	2	
Surgical Oncology	1	1	-
Pathology	1	1	-
Anesthesiology	1	1	-
Gynecologic Oncology	1	1	-
Medical Physics	1	1	-
Nuclear Medicine	1	1	-
Total	9	9	-
ASSISTANT PROFESSOR			
Head & Neck Oncology	3	2	1
Radiotherapy	4	3	3
Surgical Oncology	4	4	
Pathology	2	1	1
Anesthesiology	3	3	-
Gynecologic Oncology	4	4	-
Medical Physics	5	5	1
Radiodiagnosis	1	-	-
Medical Oncology	3	3	-
Total	29	25	4
SENIOR RESIDENTS			
Head & Neck Oncology	1	-	1
Radiotherapy	2	1	1
Surgical Oncology	2	2	-
Medical Oncology	2	1	1
Anesthesiology	1	-	1
Gynecologic Oncology	2	1	1
Total	10	5	5
Assistant Dental Surgeon OFFICERS	1	1	-
Store Medical Officer	1	-	1
Administrative Officer	1	1	-
Accounts Officer	1	1	-
Statistician	1	-	1
TOTAL	4	2	2

[36]

STAFF IN POSITION

OFFICE OF THE DIRECTOR

Office Superintendent

1. Sri Jaladhar Khatua

Head Clerk & Accountant -I/C

2. Sri Rabinaryan Mishra

Store Keeper

3. Sri Ramesh Chandra Malla

Senior Stenographer

4. Sri Sanjaya Kumar Sahani

Statistical Investigator

5. Satabhisha Kavi Satapathy

Asst Store Keeper

6. Sri Akshaya Ku.Behera

Tech. Store Keeper (Pharmacist)

7. Sri Subrat Chandra Tripathy

Senior Clerks

- 8. Sri Sunakar Swain
- 9. Sri Dhyanchand Nayak
- 10. Sri Sarangadhar Nanda
- 11. Smt. Prtatima Patra

Junior Clerks

- 12. Sri Gobinda Sahoo
- 13. Sri Ajaya Mohapatra
- 14. Sri Pabitra Mohan Das
- 15. Sri Saroj Kumar Patjoshi
- 16. Sri Himansu Sekhar Mohanty
- 17. Sri Manoj Kumar Bagh
- 18. Miss. Ranjita Naik
- 19. Sri Bibekananda Nayak
- 20. Sri Tapas Nayak
- 21. Smt. Anita Das

Driver

- 22. Sri Biswanath Mohanta
- A.C. Operator-cum-Technician
- 23. Sri Prasanta Kumar Swain

Mali

24. Sri Purna Chandra Das

Peons

- 25. Sri Brundaban Panda
- 26. Sri Ananta Behera
- 27. Sri Shyamghan Barik
- 28. Sri Saroj Kumar Raj
- 29. Sri Ashok Kumar Naik

NURSING STAFF

Matron

1. Smt. Puspalata Das

Assistant Matron

2. Smt. Binapani Panda (A)

Nursing Sister

- 3. Smt. Basantilata Nayak
- 4. Smt. Sarojini Naik

Nursing Supervisor

- 5. Smt. Kanchan Pradhan
- 6. Smt. Lalita Bhuyan

Staff Nurses

- 7. Smt. Niharika Satapathy
- 8. Smt. Basanti Panda
- 9. Smt. Reenabala Parida
- 10. Smt. Babita Mohanty
- 11. Smt. Binapani Panda (B)
- 12. Smt. Suprava Behera
- 13. Smt. Mani Jena
- 14. Smt. Anjali Parida
- 15. Smt. Kalpanamanjari Pattnaik
- 16. Smt. Jhinarani Mishra
- 17. Smt. Ratnamanjari Pramanik
- 18. Smt. Laxmi Moharana
- 19. Smt. Sudhashree Mishra
- 20. Smt. Saswatika Jena
- 21. Smt Rashmi prava Sahoo
- 22. Chandrakanti Mohanty
- 23. Smt. Kadambini Senapati
- 24. Sahara Khatun
- 25. Maheswata Mohanty
- 26. Biswajini Mallick



- 27. Sasmita Bhoi
- 28. Sukantimani Behera
- 29. Annnapurna Rout
- 30. Sabitarani Behera
- 31. Gitanjali Sahoo
- 32. Nirmala Nayak
- Ahalya Sundari Datti
 Renubala Maharana
- 34. Renubala Maha 35. Lipika Mallick
- 36. Mamatamayee Pati
- 37. Tulasi Naik
- 38. Arati Pradhan
- 39. Annapurna Mallick
- 40. Bithika Swain
- 41. Anupama Behera
- 42. Saswati Sahoo

TECHNICAL STAFF

Pharmacist

- 1. Sri Prasanta Kumar Mishra
- 2. Sri Samarendra Singh (Absent)

Senior Radiographer

- 3. Sri Bhagirathi Tarai
- 4. Sri Surath Naik

Radiographer

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

Dark Room Assistant

12. Sri Amarendra Swain

Gr. Technician

- 13. Sri Kailash Ch. Behura
- 14. Sri Saroj Ku. Jena
- 15. Sri Pradipta Ku. Sathpathy
- 16. Smt. Minati Mahali
- Lab. Technician
- 17. Sri Sunakar Sahoo
- 18. Smt. Sujata Mishra

- 19. Sri Promod Ku. Tarai
- 20. Smt. Rashmita Acharya

SUPPORTING STAFF

Stretcher Bearers

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

Cook

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

Electrical Helper

5. Sri Gyanenjaya Mohapatra

Utensil Cleaner

6. Sri Muralidhar Chand

Darwan

7. Sri Ramakanta Pattnaik

Kitchen Attendant

8. Sri Hrusikesh Sahoo

Lab. Attendant

9. Sri Aruna Kumar Sahoo

X-ray Attendant

10. Sri Brajakishore Panda

Attendants

- 11. Md. Anwar
- 12. Sri Chandra Sekhar Dhada
- 13. Sri Kartik Chandra Behera
- 14. Sri Saroj Kumar Routray
- 15. Sri Birabar Sahoo
- 16. Sri Manu Rout
- 17. Smt.Suchiprava Mohanty
- 18. Sri Sachidananda Panigrahi
- 19. Smt. Jayanti Sethi
- 20. Sri Manguli Charan Barik
- 21. Sri Hemanta Kumar Behera
- 22. Sri Upendra Bisoi
- 23. Sri Prasanna Ku. Mohapatra
- 24. Sri Dambarudhar Swain
- 25. Smt. Gouri Behera
- 26. Sri Kailash Chandra Jena
- 27. Sri Brajabandhu Dalei
- 28. Smt. Suli Dei
- 29. Sri Sanatan Guin

- 30. Sri Shyamsundar Lenka
- 31. Sri Sarat Chandra Ojha.
- 32. Sri Rajendra Kumar Mallick
- 33. Sri Bijay Kumar Das
- 34. Sri Niranjan Mohapatra
- 35. Sri Satyaban Balabantray
- 36. Sri Padma Charan Swain
- 37. Smt. Kuntala Naik
- 38. Sri Laxmidhar Barik

Dresser

39. Sri Suresh Chandra Tripathy

Sweeper

- 40. Smt. Manju Naik
- 41. Sri Paria Naik
- 42. Sri Santosh Naik
- 43. Sri Kunti Dei
- 44. Sri Sebati Dei
- 45. Sri Ranjan Jena
- 46. Sri Kanduri Dei
- 47. Sri Ajaya Kandi
- 48. Sri Baladev Naik
- 49. Sri Kasinath Naik
- 50. Sri Maheswar Naik
- 51. Sri Golekha Chandra Swain
- 52. Sri Laxmidhar Sahoo
- 53. Sri Upendra Naik
- 54. Sri Sobha Naik
- 55. Sri Kalu Naik
- 56. Sri Bhaskar Naik

CONTRACTUAL EMPLOYEES

Lab. Technician

1. Arati Sahoo

Pharmacist

2. Biranchi Narayan Pradhan

Asst. Store Keeper

3. Narayana Prusty

Contractual Radiographer

4. Soumya Ranjan Behera

Radiotherapy Technician

- 5. Trilochan Swain
- 6. Raghunandan Sinjiv Behera
- 7. Ranjita Sahoo

- 8. Manoj Kumar Sahoo
- 9. Rajiv Kumar Jena
- 10. Martin Udaya Hasda
- 11. Tushar Ranjan Podh
- 12. Trushna Singh

Mould Room Technician

- 13. Lipika Dash
- 14. Dusmanta Nag

Dosimetrist

- 15. Chandan Ashis Gupta
- 16. Madhumita Debnath

Junior Clerk

17. Anita Das

Staff Nurses

- 18. Kashnaprava Das
- 19. Swarnaprava Swain
- 20. Suchitra Nayak
- 21. Sabujima Barik
- 22. Shantilata Behera
- 23. Mamata Moharana
- 24. Jyoshnarani Rani Behera
- 25. Sasmita Rana
- 26. Pravasini Das
- 27. Sujata Swain
- 28. Swadhina Swain
- 29. Sumitra Moharana
- 30. Suchismita Padhi
- 31. Philomina Anthony
- 32. Namita Sahoo
- 33. Lopamudra Swain
- 34. Manini Gochhayat
- 35. Urmila Panda
- 36. Pranjaya Paramita Patra
- 37. Minati Rout
- 38. Smita Panda
- 46. Barada Roy(Male)
- 47. Bijayalaxmi Sahoo
- 48. Kuni Prava Roul
- 49. Prabina Khuntia
- 50. Parbati Baskey
- 51. Sabitri Singh
- 52. Padmalaya Shankhuala
- 53. Sasmita Thatoi(PH)

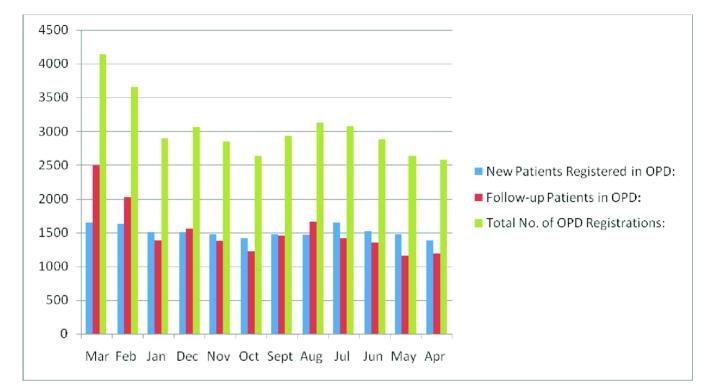


- 54. Kalyani Malik 84. Sohagi Mahali 55. Sagarika Sethy Darwan 56. Sujata Naik(A) 85. S. K. Islam 57. Lucy Behera Pain & Palliative Care Pharmacists 58. Sujata Naik (B) 86. Somanath Mohanty 59. Sasmita Thatoi(PH) 87. Sarat Kumar Panda 60. Moni Marandi 88. Pradyumna Jena Ritamani Khandei 61. 89. Amita Mohapatra 62. **Rasmita Singh** 63. Shantilata Singh Pain & Palliative Care Social worker 64. Jyotsna Murmu 90. Sulochana Mishra 65. Monalisha Hembram 91. Kabita Swain Basanti Naik 66. Pain & Palliative Care Cleaner 67. Monika Soren 68. 92. Bijaya Kumar Sahoo Mamatamayee Senapati 69. Sarojini Murmu 93. Minakhi Samal 70. Ratnamanjari Behera 94. Rasananda Dalei 71. Baneswar Munda 95. Lingaraj Naik 72. Namita Swain 96. Jhari Barik 73. Manasi Das 74. Scientific Assistant Malati Murmu 75. Chhabirani Behera 97. Ajaya Sekhar Tripathy 76. Subhasmita Mallick **NCCP Staff** 77. Damayanati Baral 98. Girija Mohan Bal 78. Utkalika Samantaray 99. Jitendra Kumar Biswal Dresser **NCCP** Attendants 79. Nabakishore Swain 100. Pandab Sahoo Lab. Attendant 101. Basanta Sahoo 80. Sangram Dalabehera **OUTSOURCING EMPLOYEE** Attendant 1. Supporing Staff: 62 81. Sulochana Naik 2. Security Supervisors: 3
- 82. Sunanda Mohanty

Sweepers

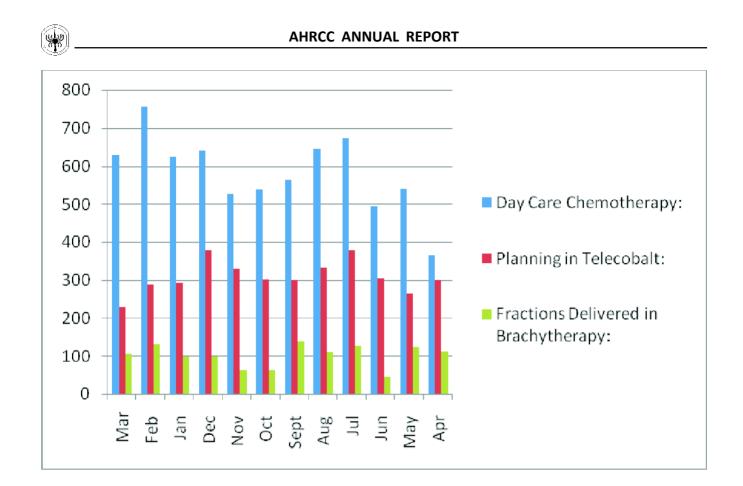
83. Sasmita Behera 3. Security Guards: 37

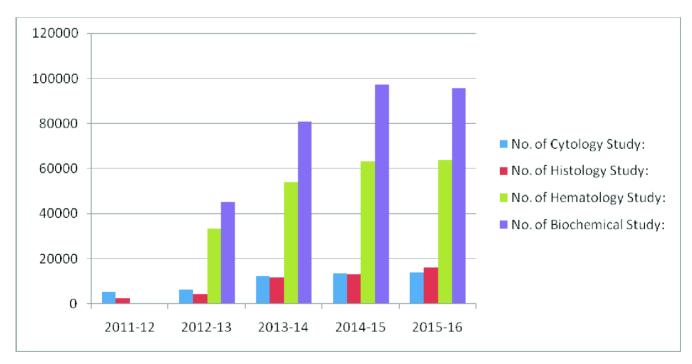
Category of post	Sanctioned strength	Staff in position	Vacancy
GROUP-A	60	47	13
GROUP-B&C	168	156	12
GROUP-D	74	67	7
TOTAL	302	270	32



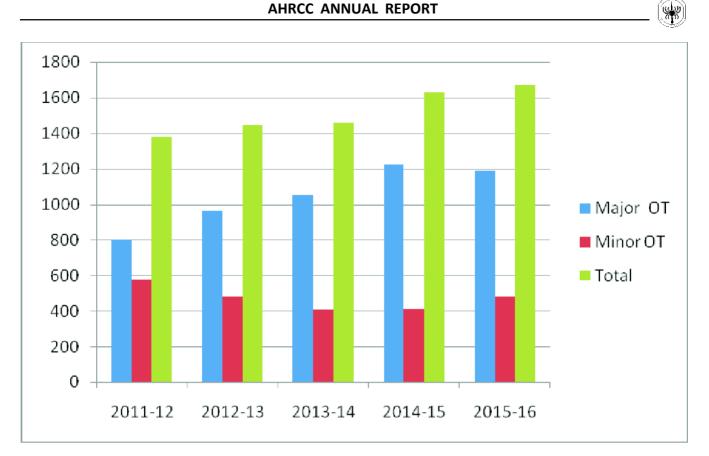
G. DIAGRAMS

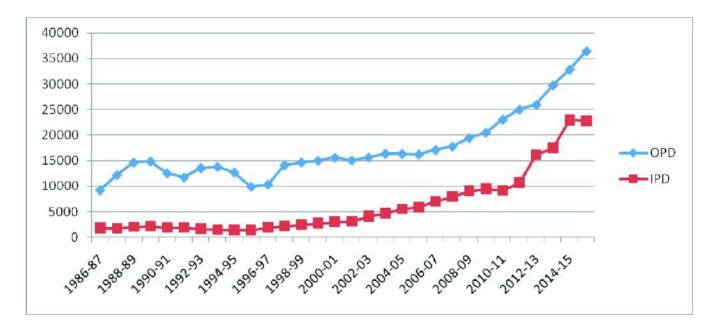




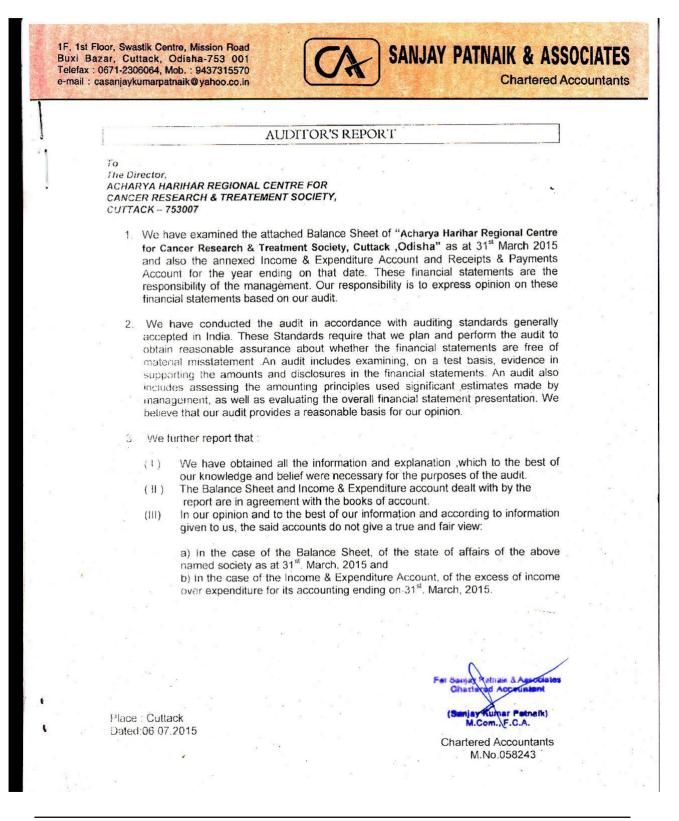








H. AUDITED STATEMENT (2014-15)



NOTES FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED ON 31ST MARCH 2015

1. Interest income on fixed deposit is recognized only on cash or at the time of maturity and not on accrual basis.

2. Journal entries to be passed in the cash book to maintain the sub ledger of various advances.

3. No depreciation is charged on the cost of the fixed assets as it is the practice of the Society and Central Govt. Grant guidelines.

4. Consolidated Income & Expenditure account comprises the operational results of the following accounts

- a. Central Govt. Account
- b. Revenue Account

2

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- 14

- c. Pain & Palliative Care Account
- d. State Govt. Account
- e. RAN Account
- f. Ethics Committee Account
- g. NCCP Account
- h. Sovon Memorial Day Care Unit
- I. LC/OHSP/ICU/NHM Account
- j. OSIC Account
- k RTI Account

5. No operational results are ascertained in the Collector Relief Fund A/c., Chief Minister & Prime Minister Relief Fund Account's, OSTF Account, as the balance remained after various payments are regarded as the asset & liability of the respective funds to be utilized in the next year.

Continued to page no.2



06 JUL 2015

Continued from page no.1

6. It is observed that a sum of Rs.37,54,669.00 is paid during previous years to R & B Dept. Govt. Of Orissa for installation of an escalation (Lift) system in the premise of the society. which is lying under the head of Advance .So we suggest to collect the actual utilization amount and installation certificate from the concerned agency to include it with the fixed assets of the Society.

7. It is observed that the balance with the sweep accounts of the Society is yet to be confirmed from the respective banks.

8.It is observed that in State Govt. Account a Letter of Credit is created by the society in favour of the supplier of the instrument & equipment is yet to be adjusted.

9. Classification of account heads under Payment to Provident fund is not due to lack of information with respect to the Employer's Share, Employees Share & Administrative Charges for the State Govt Account, Revenue Account & Pain & Palliative Care Unit Account.

---- The End ----



⁰⁶ JUL 2015



(Marileon) (Marileon)

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

STATE GOVT. ACCOUNT

	CEIPTS & PAYMENT ACCOUNT FOR THE	YEAR ENDED 3	1ST MARCH 2013	5			
	RECEIPTS	AMOUNT	AMOUNT	:	PAYMENTS	AMOUNT Rs. P	AMOUNT Rs. P
		Rs. P	Rs. P	ŀ		···· 4	
)	OPENING BALANCES :			<u>۱</u>	By Annual Maintenance	2,969,891.	
	Cash in hand		10,148.00	1:	By Bedding & Clothing	1,008.	
	Cash at Bank	4.635.018.00			By Bio Medical Waste Management By Cable Charges	300,348. 25,028.	
	B.O.B A/C NO. 25050100006371 SBI A/C NO. 10145480022	37,216,401.63		•	By Diets Expenses	9,309,300.	
	SBI A/C NO. 31609218145	5,040,340.00	46,892,759.63	•	By Bank charges	813.	00
	SWEEP A/C SBI NO. 10145480022	5,562,843.00		•	By Electricity Expenses	6,631,187.	00
	SWEEP A/C SBI NO. 31609218145	7,695,000.00	13,257,843.00	+	By EPF Paid	t6,999,904.	00
	PNB A/C NO. 0099000100164503		12,855,129.00	•	By GPF	364,543.	00
			12,000,129.00			2,063,168	
D	Grant in Aid Recd. from State Govt. of Orissa		100 209 000 00		By Cleanness (paritosh) By Out Sourcing Group D	2,845,117.	
	Salaries etc.		100,398,000.00		By Liverics(Uniform Allowances)	63,750.	
					By Medicine Expenses	1,490,058	
0	Interest on fixed deposit		18,752,514.00		By Motor Vehicle Expenses	251,324	00
	interest from bank		817, 190.00		By Office Contigency	308,221	
					By Salary & Arrear to Staff	80,522,360	
			111 000 000 00		By Leave Salary & Pension Contribution	235,150. 62,678.	
0	FD ENCASHED		114,027,608.00 20,000,000.00		By T. A. By Telephone Expenses	168,174.	
D	Funds trans. From Revenue alc		20,000,000.00		By Water Tax & Charges	117,314.	
0	Advance for I&E (L/C) ENCASHED		7,000,000.00	ŀ١	By Security Guard	2,911,914.	
				ŀ١	By RCM	49,735	
				! •	By Dhobi	8,471.	
				11	By Legal expenses	43,600.1	
				1:	By Md Course By GSL1	800,000.0 176,996	
				١.	By Gold	110,550.	120,120,002.0
				۱.	By Staff Treatment advance	100,000.0	00
				۱.	By Electricity security deposit	502,210.	
				•	By Furniture & Fixtures	56,984.	.00
				•	By Instrument & Equipment	16,543,758	
				:	By Festival & other Advances	1,970,000	.00 19,172,952.0
	,			:	BY FUND TRANS TO LC/OHSPICU/NHM		140,084,558.0
				•	By CLOSING BALANCES		
				١.	Cash in hand		9,661.0
				11	Cash at Bank		
					B.O.8 A/C NO. 25050100006371	4,918,986	
				1:	SBI A/C NO. 10145480022	18,135,375 5,240,589	
					SBI A/C NO. 31609218145	4,471,175	
					PNB A/C NO. 0099000100164503		
					CHICCO A/C CDINO 40445490000		
				!	SWEEP A/C SBI NO. 10145480022	5,562,843.	00
			724 011 104 62	•	SWEEP A/C SBI NO. 31609218145		00 00 13,257,843.0
N/			334,011,191.63	•	SWEEP A/C SBI NO. 31609218145	5,562,843.	00
NC	TOTAL OME & EXPENDITURE ACCOUNT FOR TI EXPENDITURE	HE YEAR ENDED			SWEEP A/C SBI NO. 31609218145	5,562,843.	00 00 13,257,843.0
NC	OME & EXPENDITURE ACCOUNT FOR T		31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT)	5, 5 62,843. <u>7,</u> 695,000.	00 00 13,257,843.8 334,011,191.8
	OME & EXPENDITURE ACCOUNT FOR T	AMOUNT	31ST MARCH 2	· • • • • •	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT)	5,562,843. 	00 00 334,011,1916 AMOUNT Rs. P
0	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing	AMOUNT Rs. P 2,969,891.00 1,008.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME	5,562,843. 7,695,000. AMOUNT Rs. P	00 00 334,011,1916 AMOUNT Rs. P
0	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management	AMOUNT Rs. P 2,969,891.00 1,008.00 300,348.00	31ST MARCH 2	015	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from</u> State Govt. of Salaries etc.	5,562,843. 7,695,000. Rs. P 2f <u>Orissa</u> 100,398,000	00 00 13,257,843.0 334,011,191.6 AMC/UNT Rs. P .00
0000	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges	AMOUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from</u> State Govt. (Salaries etc. By Interest from bank	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
00000	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charge Diets Expenses	AMOUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00 9,309,300.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt. of</u> Salaries etc.	5,562,843. 7,695,000. Rs. P 2f <u>Orissa</u> 100,398,000	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Bank charges	AMOUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00 9,309,300.00 813.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from</u> State Govt. (Salaries etc. By Interest from bank	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses	AMOUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00 9,309,300.00 813.00 6,631,187.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from</u> State Govt. (Salaries etc. By Interest from bank	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid	AMOUNT Rs. P 2,969,891.00 1,008.00 25,028.00 9,039,300.00 813.00 6,631,187.00 16,999,904.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from</u> State Govt. (Salaries etc. By Interest from bank	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF	AMOUNT Rs. P 2,969,891.00 300,348.00 25,028.00 9,309,300.00 813.00 6,831,187.00 16,999,904.00 364,543.00	31ST MARCH 2	· • • • • • • • • • • • • • • • • • • •	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from State Govt. (</u> Salaries etc. By Interest from bank By Interest on fixed deposit	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh)	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00 9,309,300.00 813.00 6,631,187.00 16,999,904.00 3346,543.00 2,063,158.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges EIEdetricity Expenses EIPF Paid GPF Cleanness (paritosh) Out Sourcing Group D	AMDUNT Rs. P 2,969,891.00 1,008.00 25,028.00 9,309,300.00 813.00 6,631,187.00 16,999,504.00 364,543.00 2,063,168.00 2,845,117.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from State Govt. (</u> Salaries etc. By Interest from bank By Interest on fixed deposit	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 00 13,257,843.0 334,011,191.6 AMOUNT Rs. P .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries (Uniform Allowances)	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 5,631,187.00 5,631,187.00 364,543.00 2,063,368.00 2,063,368.00 6,83,750.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Unilorm Allowances) Medicine Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 25,028.00 9,309,300.00 813.00 6,631,187.00 15,999,904.00 3364,543.00 2,063,158.00 2,845,117.00 6,83,750.00 1,450,058.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries[Uniform Allowances] Medicine Expenses Medicine Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 5,631,187.00 5,631,187.00 364,543.00 2,063,368.00 2,063,368.00 6,83,750.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Unilorm Allowances) Medicine Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 6,631,187.00 364,543.00 2,063,168.00 2,84,543.00 2,84,5417.00 6,3750.00 1,490,058.00 221,324.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses Electricity Expenses EPF Paid GPF Cleanness (gantosh) Dut Sourcing Group D Liveries(Uniform Allowances) Medicine Expenses Motor Vehicle Expenses Office Contigency Salary & Arrea to Stahl Lave Salary & Pension Contribution	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 6,631,187.00 5,639,304.00 16,999,304.00 364,543.00 2,845,517.00 83,750.00 1,490,058.00 251,324.00 308,221.00 80,522,360.00 225,150.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Uniom Allowances) Medicine Expenses Motor Vehicle Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 25,028.00 9,309,300.00 813.00 6,631,187.00 334,543.00 2,063,158.00 2,845,117.00 1,490,058.00 2,845,117.00 1,490,058.00 2,845,117.00 0,322,260.00 2,35,150.00 62,278.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Uniform Allowances) Medicine Expenses Office Contigency Salary & Arear to Stahl Leave Salary & Pension Contribution T. A. Telephone Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 6,631,187.00 16,999,904.00 364,543.00 2,845,117.00 63,759.00 1,490,058.00 2,845,117.00 63,759.00 0,251,324.00 306,227.80.00 2,51,51.00 62,678.00 168,174.00	31ST MARCH 2 AMOUNT Rs. P	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843. 7,695,000. AMOUNT Rs. P Df Orissa 100,398,000 817,190	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Unionm Allowances) Medicine Expenses Office Contigency Salary & Arrear to StaH Leave Salary & Pension Contribution T. A. Telephone Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 25,028,00 9,309,308.00 9,309,308.00 6,631,187.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,189,00 0,052,130,00 0,052,130,00 0,052,150,00 0,052,00 0,052,00 0,050,000,00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges EEPE Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Uniform Allowances) Medicine Expenses Office Contigency Salary & Arrear to Staff Leave Salary & Pension Contribution T. A. Telephone Expenses Water Ta & Charges Security Quard	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 2,5,028.00 9,309,300.00 813.00 6,631,187.00 16,999,904.00 334,543.00 2,063,188.00 2,345,117.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 63,750.00 64,770.058.00 2,51,324.00 308,521.00 308,521.00 308,521.00 308,521.00 308,521.00 308,521.00 308,521.00 308,521.00 309,521.00 300,521.00 309,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,521.00 300,520,500,500,500,500,500,500,500,500,5	31ST MARCH 2 AMOUNT Rs. P	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Unionm Allowances) Medicine Expenses Office Contigency Salary & Arrear to StaH Leave Salary & Pension Contribution T. A. Telephone Expenses	AMDUNT Rs. P 2,969,891.00 1,008.00 25,028,00 9,309,308.00 9,309,308.00 6,631,187.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,189,00 0,052,130,00 0,052,130,00 0,052,150,00 0,052,00 0,052,00 0,050,000,00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges ELectricity Expenses EPF Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Uniform Allowances) Medicine Expenses Office Contigency Stary & Arear to Staff Leave Salary & Pension Contribution T. A. Telephone Expenses Water Tas & Charges Security Guard R C M Dhobi	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 16,999,904.00 344,543.00 2,845,117.00 8,4543.00 2,845,117.00 8,3759.00 1,490,058.00 2,215,1324.00 306,221.10 0,522.269.00 62,5159.00 62,517.344.00 2,5159.00 62,517.344.00 2,517.314.00 2,911.1914.00 2,911.1914.00 8,471.00 8,471.00 8,471.00	31ST MARCH 2	· · · · · · · · · · · · · · · · · · ·	SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Uniform Allowances) Modor Vehicle Expenses Office Contigency Salary & Arrear to Staff Leave Salary & Pension Contribution T. A. Telephone Expenses Security Guard R C M Dhobi Legal expenses Mid Course	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 5,631,187.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,073,00 0,052,190.00 2,053,190.00 2,055,10	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Unilorm Allowances) Medicine Expenses Motor Vehicle Expenses Office Contigency Salary & Arrea to Staff Leaves Salary & Pension Contribution T. A. Telephone Expenses Water Tax & Charges Security Guard R C M Dhobi Legal expenses Md Course GSLI	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 16,999,904.00 344,543.00 2,845,117.00 8,4543.00 2,845,117.00 8,3759.00 1,490,058.00 2,215,1324.00 306,221.10 0,522.269.00 62,5159.00 62,517.344.00 2,5159.00 62,517.344.00 2,517.314.00 2,911.1914.00 2,911.1914.00 8,471.00 8,471.00 8,471.00	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By Grant in Aid Recd. from. State Govt. of Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	OME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges Electricity Expenses EPF Paid GPF Cleanness (paritosh) Out Sourcing Group D Liveries(Uniform Allowances) Medicine Expenses Office Contigency Stary & Arear to Staff Leave Salary & Pension Contribution T. A. Telephone Expenses Water Tas & Charges Security Guard R C M Dhobi Legal expenses Md Course SSLI	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 5,631,187.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,073,00 0,052,190.00 2,053,190.00 2,055,10	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00
	COME & EXPENDITURE ACCOUNT FOR T EXPENDITURE Annual Maintenance Bedding & Clothing Bio Medical Waste Management Cable Charges Diets Expenses Bank charges EPF Paid GPF Cleanness (paritosh) Dut Sourcing Group D Liveries(Unilorm Allowances) Medicine Expenses Motor Vehicle Expenses Office Contigency Salary & Arrea to Staff Leaves Salary & Pension Contribution T. A. Telephone Expenses Water Tax & Charges Security Guard R C M Dhobi Legal expenses Md Course GSLI	AMDUNT Rs. P 2,969,891.00 1,008.00 300,348.00 9,309,300.00 813.00 5,631,187.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,063,188.00 2,073,00 0,052,190.00 2,053,190.00 2,055,10	31ST MARCH 2		SWEEP A/C SBI NO. 31609218145 TOTAL (STATE GOVT. ACCOUNT) INCOME By <u>Grant in Aid Recd. from. State Govt.</u> Salaries etc. By Interest from bank By Interest on fixed deposit To Excess of Expenditure over Income	5,562,843 7,695,000 AMOUNT Rs. P of Orissa 100,398,000 817,190 18,752,514 2,71,544 3,44	00 13,257,843 (1) 334,011,191 (2) AMCUNT Rs. P .00 .00 .00 .00 .00 .00

ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER

RESEARCH & TREATMENT SOCIETY, CUTTACK

REVENUE ACCOUNT

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RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

	RECEIPTS	AMOUNT Rs. P	AMOUNT Rs. P		PAYMENTS	AMOUNT Rs. P	AMOUNT Rs. P
ю	OPENING BALANCES :			• • By	y Salary to Staff		1,245,557.0
	CLOSING BALANCES			* B			.,,,
	Cash in hand	132,066.31		*	Employee Shares	73,899.00	
	<u>Cash at Bank</u>			*	Employers Shares		
	Sweep a/c Andhra Bank a/c no.15	3 (193,920.20)	٠	Administrative Charges		73,899.0
	Sweep SBI A/c no. 10445481297	(259,057.97)	* Bj	Repair & Maintenance	25,045.00	
	Andhra Bank a/c no. 084110100015346	21,928,744.67		* B)	/ Washing (Dhobi)Expenses	105,257.00	
	SBI Current a/c No. 10445481297	5,845,653.12	27,453,485.93	* B)		18,590.00	
				* B)	/ Medicine exp.	815,352.00	
				* B)		755,456.00	
				• B)		12,315.00	
				B)		490,219.00	
				B)		500,000.00	
¢	Revenue Collection	16,280,176.00		* B)	•	61,765.00	2,783,999.0
	Less :Collection Reunded	13,100.00		* B)	Loan to state a/c		20,000,000.0
o	Recd. From HOD Mumbai Belapur	•	370,500.00	*			
То	NRHM Grant		702,000.00	* B)	/ Instrument & Equipment	627,040.00	
То	Interest received from Bank/FD		6,323,566.00	* B)	/ Furniture	104,421.00	
То	Misc Receipts (BANK CHArges)		263.00	* B)	Festival Advance	13,530.00	744,991.0
То	EMD Rect (Tender paper)		394,500.00	*			
То	Fixed deposit encashed		15,000,000.00	* 8)	Electricity Deposit		88,725.00
				* By	/ EMD paid		683,316.0
				*			
				* 8)	CLOSING BALANCES		
				•	Cash in hand	196,151.31	
				*	Cash at Bank		
				*	Sweep a/c Andhra Bank a/c no.18	53 (193,920.20)	
					Sweep SBI A/c no. 10445481297	(259,057.97)	
				*	Andhra Bank a/c no. 084110100015346	41,147,730.79	
				*	and SBI Current alc No. 10445481297		40 890 903 93
			00 511 200 02	*	and SBI Current a/c No. 10445481297		
NC			66,511,390.93	*	TOTAL		40,890,903.93 66,511,390.93
NC	DME & EXPENDITURE ACCOUNT FO		NDED 31ST MAR	* CH 20	TOTAL		66,511,390.9
NC		R THE YEAR E		* CH 20	TOTAL	AMOUNT Rs. P	
	DME & EXPENDITURE ACCOUNT FO EXPENDITURE	AMOUNT	NDED 31ST MAR AMOUNT Rs. P		TOTAL 15 INCOME	Rs. P	66,511,390.93
ro	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff	AMOUNT	NDED 31ST MAR	СН 20 СН 20	TOTAL 15 INCOME	Rs. P 16,280,176.00	66,511,390.9: AMOUNT Rs. P
ío	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid	AMOUNT Rs. P	NDED 31ST MAR AMOUNT Rs. P		TOTAL 15 INCOME	Rs. P	66,511,390.9: AMOUNT Rs. P
ío	ME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares	AMOUNT	NDED 31ST MAR AMOUNT Rs. P	By	TOTAL 15 INCOME Revenue Collection Less :Collection Reunded	Rs. P 16,280,176.00	66,511,390.9: AMOUNT Rs. P 16,267,076.0
ío	DIE & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares	AMOUNT Rs. P	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By	TOTAL 15 INCOME Revenue Collection Less :Collection Reunded NRHM Grant	Rs. P 16,280,176.00	66,511,390.9: AMOUNT Rs. P
ío	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges	AMOUNT Rs. P 73,899.00	NDED 31ST MAR AMOUNT Rs. P	By	TOTAL 15 INCOME Revenue Collection Less :Collection Reunded NRHM Grant	Rs. P 16,280,176.00	66,511,390.93 AMOUNT Rs. P 16,267,076.00 702,000.04
r r.	DIE & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares	AMOUNT Rs. P	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00
Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges	AMOUNT Rs. P 73,899.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390.9: AMOUNT Rs. P 16,267,076.0
	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Medicine exp.	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employees Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses Moter vehcite Expenses Moter charges Moter charges	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,532.00 755,456.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
To To To To To To To	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employees Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 755,456.00 12,315.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Το Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehicile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual (Repairing & Maintenance	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual (Repairing & Maintenance Paid to Red Cross	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,9 AMOUNT Rs. P 16,267,076.0 702,000.0 6,323,566.00 263.0
To To To To To To To To To	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehicile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual (Repairing & Maintenance	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employee Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses Moter vehcite Ex	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employee Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual /Repairing & Maintenance Paid to Red Cross Transportation exp. Excess of Income over Expenditure	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
Γο Γο Γο Γο Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employee Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses Moter vehcite Ex	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00	By By By By By	TOTAL TOTAL NCOME Revenue Collection Less :Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges)	Rs. P 16,280,176.00	66,511,390,93 AMOUNT Rs. P 16,267,076,00 702,000,00 6,323,566,00 263,00
To To To To To To To To To	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employee Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses Moter vehcite Expenses Transportation exp. Excess of Income over Expenditure transferred to Consolidated account TOTAL	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00 19,559,950.00	By By By By By	TOTAL 15 INCOME Revenue Collection Less : Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges) Recd. From HOD Mumbai Belapur	Rs. P 16,280,176.00	66,511,390.9 AMOUNT Rs. P 16,267,076.0 702,000.0 6,323,566.00 263.0 370,500.00
То То То То То То То То То	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Moter vehcile Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual /Repairing & Maintenance Paid to Red Cross Transportation exp. Excess of Income over Expenditure transferred to Consolidated account TOTAL PLACE : Cuttack	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00 19,559,950.00 23,663,405.00	• By • By • By • By • By • • • • • • • •	TOTAL 15 INCOME Revenue Collection Less : Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges) Recd. From HOD Mumbai Belapur TOTAL	Rs. P 16,280,176.00	66,511,390,9: AMOUNT Rs. P 16,267,076,00 702,000.00 6,323,566.00 263.00 370,500.00
το το το το το το το το το το	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employee Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcite Expenses Moter vehcite Expenses Transportation exp. Excess of Income over Expenditure transferred to Consolidated account TOTAL	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00 19,559,950.00 23,663,405.00	• By • By • By • By • By • • • • • • • •	TOTAL 15 INCOME Revenue Collection Less : Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges) Recd. From HOD Mumbai Belapur	Rs. P 16,280,176.00	66,511,390.9 AMOUNT Rs. P 16,267,076.0 702,000.0 6,323,566.00 263.0 370,500.00
Γο Γο Γο Γο Γο Γο Γο Γο Γο	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Moter vehcile Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual /Repairing & Maintenance Paid to Red Cross Transportation exp. Excess of Income over Expenditure transferred to Consolidated account TOTAL PLACE : Cuttack	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00 19,559,950.00 23,663,405.00	• By • By • By • By • By • • • • • • • •	TOTAL 15 INCOME Revenue Collection Less : Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges) Recd. From HOD Mumbai Belapur TOTAL	Rs. P 16,280,176.00	66,511,390.9 AMOUNT Rs. P 16,267,076.0 702,000.0 6,323,566.00 263.0 370,500.00
	DME & EXPENDITURE ACCOUNT FO EXPENDITURE Salary to Staff EPF Paid Employee Shares Employers Shares Administrative Charges Repair & Maintenance Washing (Dhobi)Expenses Moter vehcile Expenses Moter vehcile Expenses Moter vehcile Expenses Medicine exp. Office Contigency Postage & Telegramme Annual /Repairing & Maintenance Paid to Red Cross Transportation exp. Excess of Income over Expenditure transferred to Consolidated account TOTAL PLACE : Cuttack	AMOUNT Rs. P 73,899.00 25,045.00 105,257.00 18,590.00 815,352.00 755,456.00 12,315.00 490,219.00 500,000.00	NDED 31ST MAR AMOUNT Rs. P 1,245,557.00 73,899.00 2,783,999.00 19,559,950.00 23,663,405.00	• By • By • By • By • By • • • • • • • •	TOTAL 15 INCOME Revenue Collection Less : Collection Reunded NRHM Grant Interest received from Bank/FD Misc Receipts (BANK CHArges) Recd. From HOD Mumbai Belapur TOTAL	Rs. P 16,280,176.00	66,511,390.9 AMOUNT Rs. P 16,267,076.0 702,000.0 6,323,566.00 263.0 370,500.00

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ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER CENTRAL GOVT. ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 PAYMENTS AMOUNT AMOUNT RECEIPTS AMOUNT AMOUNT Ρ P Rs. р Rs. р Rs. Rş. To OPENING BALANCE By CLOSING BALANCES Cash in hand Cash in hand 0.00 Cash at Bank Cash at Bank 1.O.B a/c No. 11175 13,368.00 SBI SB a/c no. 10032180491 2,838,809.58 2,852,177.58 I.O.B a/c No. 11175 13.368.00 SBI SB a/c no. 10032180491 3,333,318.58 3,346,686.58 To Interest received from SBI A/C (BP/FD) 494,509.00 * 3,346,686.58 TOTAL 3,346,686.58 * TOTAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUNT INCOME EXPENDITURE AMOUNT AMOUNT AMOUNT ρ Rs. Rs ρ Rs Ρ Rs Ρ 494,509.00 * By Interest received from SBI A/C (BP/FD) To Net Surplus trans. To capital fund a/c 494 509 00 TOTAL TOTAL 494,509.00 494,509.00 PAIN & PALLATIVE CARE UNIT A/C RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 PAYMENTS **RECEIPTS** AMOUNT AMOUNT AMOUNT AMOUNT Rs. Ρ Rs Ρ Р Rs Rs. P To OPENING BALANCES By Salary to Staff 600,068.00 By Bank Charges 200.00 Cash in hand 23,796.00 By EPF Paid 149,138.00 Cash at bank SBI S/B Account No. 10145483501 153,272.48 By Office Contigency 10,626.00 Sweep a/c SBI S/B A/c No. 101454835i BY Festival Advance 30,000.00 419,246.00 596.314.48 . 25,975.00 BY Advance to S. mohanty To Revenue Collection 1,060,300.00 To Interest received from Bank 7,431.00 By CLOSING BALANCES 27,976.00 To Examination fees recd. From IAPC 11,335.00 1,079,066.00 . By Cash in hand Cash at bank SBI S/B Account No. 10145483501 412,151.48 419,246.00 Sweep a/c SBI S/B A/c No. 10145483501 859 373 48 TOTAL 1,675,380.48 1,675,380.48 TOTAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 EXPENDITURE AMOUNT AMOUNT INCOME AMOUNT AMOUNT Rs. Rs Р p Rs. P Rs Ρ To Salary to Staff 600,068.00 * By Revenue Collection 1,060,300.00 7,431.00 Bank Charges * By Interest received from Bank 200.00 11,335.00 * By Examination fees recd. From IAPC To EPF Paid 149,138.00 To Office Contigency 10,626.00 To Excess of of Income over Expenditure transferred to Consolidated Account 319,034.00 1,079,066.00 TOTAL 1,079,066.00 * TOTAL PLACE : Cuttack VIDE OUR SEPARATE REPORT OF EVEN DATE DATE :06/07/2015

	I.R.F & P.M.R.F ACCOUNT CEIPTS & PAYMENT ACCO	 LINT FOR THE YI	FAR ENDED 31ST	MARCH 2015		
_	RECEIPTS	AMOUNT	AMOUNT	* PAYMENTS	AMOUNT	AMOUNT
		Rs. P	Rs. P	*	Rs. P	Rs. P
	OPENING BALANCES :			 * By Relif fund distributed to pa 	tionte	287,421.00
	Cash in hand		0.00		ciento	201,421.00
	Cash at Bank		7 170 100 05	* By CLOSING BALANCES :		0.00
	SBI A/c. No.01100050441,SCI Cuttack,(CMRF & PMRF)	BMÇÇ Br.	7,479,103.95	 Cash in hand Cash at Bank 		0.00
				* SBI A/c. No.01100050441,SCBM0	C Br.	7,824,805.95
))	Relief fund Recd. Govt. of Inc Interest Received from bank		338,000.00 295,123.00			
	TOTAL		8,112,226.95	* TOTAL		8,112,226.95
0	LECTOR RELIEF FUND AC	COUNT				
Ē(CEIPTS & PAYMENT ACCO	UNT FOR THE YI	EAR ENDED 31ST	MARCH 2015		-
	RECEIPTS	AMOUNT Rs. P	AMOUNT Rs. P	* PAYMENTS	AMOUNT Rs. P	AMOUNT Rs. P
)	OPENING BALANCES :	KS. P	Rs. P	* By Relief fund refunded	[N9/ F	79,162.00
	Cash in hand		0.00	* By CLOSING BALANCES :		•
	Cash at Bank SBI A/ c No30319523392,SCB	MCC Br.	1,430,722.00			0.00
)	Cuttack,Collector Relief Func Interest Received from bank	l o/b diff	61,676.00	* Cash at Bank * SBI A/ c No30319523392.SCBMC	C Br	1,413,236.00
	interest received from balls		61,010.00	* Cuttack,Collector Relief Fund	U DI.	1,410,200.00
-	TOTAL		1,492,398.00	* TOTAL		1,492,398.00
	RECEIPTS SBI S/B Account 3096142743 SCBMCC BRANCH,MANGAL	i	AMOUNT Rs. P 321,995.00	PAYMENTS SBI S/B Account 30730825019 P.B.BRANCH,MANGALABAG	AMOUNT Rs. P 334,788.00	AMOUNT Rs, P 334,788.00
)	Interest from Bank		12,793.00	* TOTAL		334,788.00
IC	TOTAL OME & EXPENDITURE ACC		334,788.00 YEAR ENDED 31			334,700.00
	EXPENDITURE	AMOUNT	AMOUNT	* INCOME	AMOUNT	AMOUNT
	Net Surplus t Trans to conso	Rs. P lidated	Rs. P	* By Interest from Bank	Rs. P	Rs. P 12,793.00
	profit & loss a/c		12,793.00	*		
	TOTAL		12,793.00	* By Net Deficit Trans to consolidated TOTAL		12,793.00
E	C.P. ACCOUNT CEIPTS & PAYMENT ACCO RECEIPTS OPENING BALANCES:	UNT FOR THE Y AMOUNT Rs. P	EAR ENDED 31ST AMOUNT Rs. P	MARCH 2015 PAYMENTS By CLOSING BALANCES :	AMOUNT Rs. P	Amount Rs. P
)	Cash in hand	0.00		* Cash in hand	0.00	
	Cash at bank			Cash at bank		
	SBIS/B Account	1,802.27	1,802.27	* SBI S/B A/cNo.01100050111	2,107.27	2,107.27
,	No. 01100050111 Interest Received from Bank		305.00			
_	TOTAL		2,107.27	* TOTAL		2,107.27
10	OME & EXPENDITURE ACC EXPENDITURE	OUNT FOR THE	YEAR ENDED 31	ST MARCH 2015 INCOME	AMOUNT	AMOUNT
	CAPENULUKE	Rs. P	Rs. P	£	Rs. P	Rs. P
)	Excess of Income over expe transferred to Consolidated		305.00	* To Interest Received from Bank		305.00
	TOTAL		305.00	· TOTAL		305.00
	PLACE : Cuttack DATE :06/07/2015		L	ATE REPORT OF EVEN DATE	AVA AVA	× .
					97 I.N. N. N.	v 1.

ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY

MEDICAL ROAD, MANGALABAG, CUTTACK-753001

R T I ACCOUNT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUNT AMOUNT PAYMENTS RECEIPTS AMOUNT AMOUNT p. P Rs. Ρ Rs. Ρ 28 Τo OPENING BALANCES : By Bank Chrges Cash in hand * By CLOSING BALANCES : Cash at Bank Cash in hand To IPO COLLECTION FROM PUBLIC 426.00 Cash at Bank SBI A/C NO. 32292695705 TOTAL To Interest from bank TOTAL 12.00 410.00 438.00 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 INCOME AMOUN AMOUNT EXPENDITURE ANOUNT AMOUNT P Rs P Rs Р Р 28.00 * By IPO COLLECTION FROM PUBLIC 426.00 TO Bank Chrges By Interest from bank 12.00 TO NET SURPLUS D/YR 410.00 TOTAL 438.00 438.00 TOTAL LC/OHSP/ICU/NHM RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUNT PAYMENTS AMOUN AMOUNT RECEIPTS AMOUNT P Rs P ₽ Rs. Rs. P BY BANK CHARGES 33,421.13 То OPENING BALANCES : BY OTHER CONTIGENT EXP. 27,703.00 BY PAYMENT TO HLL(LINAC PROJECT) 281,326,769.13 281,265,645.00 Cash in hand Cash at Bank BY FIXED DEPIOSIT 2.000.000.00 2,747,944.00 * BY INSTRUEMNT & EQUIPMENT 26,738,272.00 28,738,272.00 To Interest from bank 242,402,588.00 * By CLOSING BALANCES : 40,174,993.00 * Cash in hand FUND RECD. FROM GOVT То FUND RECD, FROM NHM To To Funds Trans. From State a/c 140,084,558.00 Cash at Bank 115,345,041.87 ANDHRA BANK A/C 084110100022407 425,410,083.00 TOTAL TOTAL 425,410,083.00 INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUNT INCOME AMOUN EXPENDITURE AMOUNT AMOUNT Þ P Rs. Ρ Р Rs. P 33,421.13 2,747,944.00 BANK CHARGES BY By Interest from bank BY OTHER CONTIGENT EXP. 61,124.13 * By FUND RECD. FROM GOVT 242,402,588.00 27,703.00 * By FUND RECD. FROM NHM 40,174,993.00 TO NET SURPLUS D/YR 285,264,400.87 285,325,525.00 * TOTAL 285,325,525.00 SOVON MEMORIAL DAY CARE UNIT RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUNT Rs. P RECEIPTS AMOUNT PAYMENTS AMOUNT AMOUNT Rs P P BY DUPLICATE PIB CHARGES PAID 239.00 To **OPENING BALANCES :** Cash in hand By CLOSING BALANCES : 228,951.38 Cash in hand Cash at Bank SBI A/C NO. 084110100015974 DUPLICATE P/B CHARGES RECD Cash at Bank To 422.00 SBI A/C NO. 084110100016974 238,351.38 Τø INTEREST RECD. TOTAL 9,217.00 238,590.38 238,590.38 TOTAL INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015 AMOUN AMOUNT EXPENDITURE AMOUNT AMOUNT INCOME P Rs. Rs. Р Ρ Rs. Р TO DUPLICATE P/8 CHARGES PAID 239.00 * TO DUPLICATE P/B CHARGES RECD 422 00 9,217.00 TO INTEREST RECD. TO NET SURPLUS DAYR 9,400.00 9,639.00 9 639.00 TOTAL TOTAL PLACE : Cultack VIDE OUR SEPARATE REPORT OF EVEN DATE DATE :

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

ETHICS COMMITTEE

RECEIPTS & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

	RECEIPTS	AMOUNT	AMOUNT	1	PAYMENTS	AMOUNT	AMOUN
		Rs. P	Rs. P	<u> </u>		Rs. P	Rs. P
'o	OPENING BALANCES :	-		* By Exami	nation Exp.	25,000.00	
	Cash in hand		0.0	0 * By Bank ch	arges	309.00	L. C.
	Cash at Bank			* By Meetin	a exp.	4,583.00	I.
	Andhra abnk 084110100016558		712,345.00		contigency exp.	18,966.00	
				By Paid to		20,000.00	
То	Relief fund Received (Grant)		262,870.30	•		21,200.00	I.
Γo	Interest Received from bank			+ By T.A	0	41,321.00	I
					hop Expenses	46,050.00	
				* By Furnit	• •		48,9
					G BALANCES :		
				* Cash in			
				Cash at			
					abnk 084110100016558		776,4
	TOTAL		1,002,803.30		TOTAL		1,002,8
INC	OME & EXPENDITURE ACCOU	INT FOR THE	E YEAR ENDED 31	ST MARCH 201	5		
	EXPENDITURE	AMOUNT	AMOUNT	•	INCOME	AMOUNT	AMOUN
		Rs. P	Rs. P	<u>l:</u>		Rs. P	Rs. P
.	Examination From	26 000 00		-	and Pacalized (Grant)		262,8
	Examination Exp.	25,000.00		•	ind Received (Grant)		
Го	Bank charges	309.00		By Interes	Received from bank		27,5
Го	Meeting exp.	4,583.00		•			
Го	Other contigency exp.	18,966.00					
Го	Paid to Staff	20,000.00					
Го	Sitting Charges	21,200.00 41,321.00	•				
ľo To	T.A Morkshop Exponent	41,321.00	177,429.00				
10	Workshop Expenses	40,030.00	1177423.00	•			
Го	Excess of Income over Expenditu	ILE		*			
-	transferred to Consolidated acco		113,029.30) '			
	TOTAL		290,458.30) · · · · ·	TOTAL		290,4
OSI	C SCHEME	T					
REC	CEIPTS & PAYMENT ACCOUN	T FOR THE Y	YEAR ENDED 315	MARCH 2015			
			AMOUNT	1.	PAYMENTS	AMOUNT	AMOUN
	RECEIPTS	I AMOUNT					
	RECEIPTS	AMOUNT Rs. P	Rs. P	•		Rs. P	Rs. P
			Rs. P	_ L		Rs. P	1
То	OPENING BALANCES :		Rs. P		UMENT AND EQUIPMENT	Rs. P	Rs. P
То	OPENING BALANCES : Cash in hand		Rs. P	* By CLOSIN	G BALANCES :	Rs. P	1
	OPENING BALANCES : Cash in hand Cash at Bank			* By CLOSIN * <u>Cash at</u>	IG BALANCES : <u>Bank</u>	Rs. P	17,249,61
To	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt		17,700,000.00	* By CLOSIN * <u>Cash at</u> > * PNB A/	G BALANCES :	Rs. P	1
	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank		17,700,000.00 3,605,102.00	* By CLOSIN * <u>Cash at</u> > * PNB A/ >	IG BALANCES : Bank C 0099000100164503	Rs. P	17,249,61 4,055,4
To To	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank TOTAL		17,700,000.00	* By CLOSIN * <u>Cash at</u> > * PNB A/ >	IG BALANCES : <u>Bank</u>	Rs. P	17,249,61
To To OSI	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank <u>TOTAL</u> C ACCOUNT	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00	* By CLOSIN * <u>Cash at</u> > PNB A/	IG BALANCES : Bank C 0099000100164503 TOTAL	Rs. P	17,249,61 4,055,4
To To OSI	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank <u>TOTAL</u> C ACCOUNT OME & EXPENDITURE ACCOU	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31	* By CLOSIN * <u>Cash at</u> > PNB A/	IG BALANCES : Bank C 0099000100164503 TOTAL 5		17,249,611 4,055,44 21,305,10
To To OSI	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank <u>TOTAL</u> C ACCOUNT	Rs. P	17,700,000.00 3,605.102.00 21,305,102.00 21,305,102.00 E YEAR ENDED 31 AMOUNT	* By CLOSIN * <u>Cash at</u> > PNB A/	IG BALANCES : Bank C 0099000100164503 TOTAL	AMOUNT	17,249,611 4,055,44 21,305,11 AMOUN
To To OSI	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank <u>TOTAL</u> C ACCOUNT OME & EXPENDITURE ACCOU	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31	* By CLOSIN * <u>Cash at</u> > PNB A/	IG BALANCES : Bank C 0099000100164503 TOTAL 5		17,249,611 4,055,44 21,305,10
To To OSI INC	OPENING BALANCES : Cash in hand <u>Cash at Bank</u> Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31 AMOUNT Rs. P	* By CLOSIN * <u>Cash at</u> > PNB A/	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME	AMOUNT	17,249,611 4,055,44 21,305,11 AMOUN
To To OSI INC	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00	* By CLOSIN Cash at PNB A() ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank	AMOUNT	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
To To OSI INC	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31 AMOUNT Rs. P	* By CLOSIN Cash at PNB A() ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt	AMOUNT	17,249,611 4,055,41 21,305,11 Rs. P 17,700,000
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL	Rs. P	17,700,000.00 3,605,102.00 21,305,102.00 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 00999000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL TOTAL AUXING 44	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 00999000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL TOTAL AUXING 44	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 0099000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL CUTTACK	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1
	OPENING BALANCES : Cash in hand Cash at Bank Recd. From Govt Interest from bank TOTAL C ACCOUNT OME & EXPENDITURE ACCOU EXPENDITURE NET SURPLUS D/YR TOTAL CE : Cuttack	Rs. P	17,700,000.00 3,605.102.01 21,305,102.01 E YEAR ENDED 31 AMOUNT Rs. P 21,305,102.00 21,305,102.00	* By CLOSIN Cash at PNB A()) * ST MARCH 201	IG BALANCES : Bank C 00999000100164503 TOTAL 5 INCOME From Govt t from bank TOTAL TOTAL AUXING 44	AMOUNT Rs. P	17,249,61: 4,055,4 21,305,1 Rs. P 17,700,00 3,605,1

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

BALANCE SHEET AS AT 31ST MARCH 2015

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LIABILITIES	AMOUNT	•	ASSETS	A	MOUNT
	Rs. P	,		Rs.	P
		+			
CAPITAL ACCOUNT:		•	FIXED ASSETS :		
(As per Schedule - A enclosed)	874,640,377.63	٠	(As per Schedule - E enclosed)	61	2,524,520.39
		•			
REVENUE DEPOSITS		•			
(As per Schedule - B enclosed)	22,840.10	•	LOANS, ADVANCES, DEPOSITS & OTHER		
		•	ASSETS:		
SECURITY DEPOSITS		•	(As per Schedule - F enclosed)	19	7,976,583.00
(As per Schedule - C enclosed)	879,028.00	٠			
		٠			
CURRENT LIABILITIES:		•	CASH & BANK BALANCES		
(As per Schedule - D enclosed)	156,076,672.95	•	(As per Schedule - G enclosed)	22	1,117,815.29
	• •	•	· · ·		
TOTAL	1,031,618,918.68	•	TOTAL	1,03	1,618,918.68

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2015

PARTICULARS	AM	OUNT		AMOUNT	•	PARTICULARS	AMOUNT	A	MOUNT
	Rs.	Ρ	Rs.	Р	•			Rs.	P
					•				
To Excess of Expenditure Over Income					• BY	Excess of Income Over Expenditure			
From N.C.C.P. Al.c		-			•	From Revenue A/c	19,559,950.00		
From Central Govt. A/c		•			•	From Central Govt. Alc	494,509.00		
From Pain & Pallative Care A/c		-			•	From Pain & Pallative Care A/c	319,034.00		
From State GovL A/c	8,75	52,348.00			•	From State Govt. A/c	•		
From RAN A/c					•	From RAN A/c	12,793.00		
From Ethics Committee				•	•	From Ethics Committee	113,029.30		
From Revenue A/c		•			•	From N.C.C.P. Al.c	305.00		
From OSIC		•			•	From OSIC	21,305,102.00		
From R T I					•	From R T I	410.00		
From LC/OHSP/ICU/NHM		•			•	From LC/OHSP/ICU/NHM	285,264,400.87		
From Sovon Memorial Day Car Unit				8,752,348.00	•	From Sovon Memorial Day Car Unit	9,400.00	32	7,078,933.17
					•				
To Excess of Income Over Expenditure					• To	Excess of Expenditure Over Income			•
transferred to Capital Fund				318,326,585.17	•	transferred to Capital Fund			
TOTAL				327,078,933.17	•	TOTAL			27,078,933.17

PLACE : Cuttack DATE :06/07/2015

VIDE OUR SEPARATE REPORT OF EVEN DATE



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

Schedule on balance Sheet as on 31st March 2015

SCHEDULE	PARTICULARS	AMOUNT	AMOUNT	AMOUNT
NO.	CAPITAL ACCOUNT:	Rs. P.	Rs. P.	Rs. P.
^	Balance b/f		555,372,496.08	
	Add : During the yr.		941,296.38	
	Add: Excess of Expenditure over Income			
	transferred from Consolidated Account		318,326,585.17	974 640 277 62
	TOTAL			874,640,377.63 874,640,377.63
В	<u>REVENUE DEPOSITS</u> Balance B/f			20.010.40
	TOTAL		•	22,840.10
С				22,840.10
Ľ	SECURITY DEPOSITS			
	Revenue Account :			
	Balance b/f		1,165,634.00	
	Add: During the year		394,500.00	
	fam. The state of the state of the second		1,560,134.00	
	Less: Refunded during the year		683,316.00	876,818.00
	Painn & Pallative Care unit alc			
	Balance during the year			610.00
	State Govt. Account :			
_	Balance b/f			1,600.00
D				879,028.00
	CURRENT LIABILITIES & PROVISIONS: CMRF & PMRF ACCOUNT			
	Balance b/f	9,596,236.95		
	ADD: Funds Receipts d/yr.	338,000.00		
	Interest Received	295,123.00	10,229,359.95	
	Lana Parata Prota and a state		10,229,359.95	
	Less: Funds Disbrushed d/yr.	287,421.00		
	Fund Refunded	•		
	Bank Charges	<u> </u>	287,421.00	9,941,938.95
	COLLECTOR RELIF ACCOUNT			
	Balance b/f ADD: Europh Researche dive			
	ADD: Funds Receipts dlyr.	1,430,722.00		
	Interest Received	61,676.00	1,492,398.00	
	Long Europa Disharahad dhur		1,492,398.00	
	Less: Funds Disbrushed dlyr. Fund Refunded	70 462 00		
	Bank Charges	79,162.00	79,162.00	1,413,236.00
	Revenue Account:			1,410,2000
	NRHM Payable			41.00
	LC/OHSP/ICU/NHM			41.UU
	Fund Trans. From State Govt. A/c			140,084,558.00
	Central Govt. Account			
	Instrument & Equipments b/f:			
	Gama Camera	449,000.00		
	ELISA Reader			
	HDR Brachy therapy with Turnkey	43,983.00 4,152,916.00		4,636,899.00
	TOTAL			156,076,672.95
	PLACE : Cuttack			
	DATE: 06/07/2015			/
			X	
		11.	WH 3 4550 . T	a a a a a a a a a a a a a a a a a a a
		1/3	X	11
		1131	- ACK !	

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	balance Sheet as on 31st March 2015			
ULE	PARTICULARS		AMOUNT	AMOUNT
			Rs. P,	Rs. P.
	FIXED ASSETS:			
	Revenue Account			
	Instrument & Equipment b/f		8,104,538.70	
	Add ; During the year Bicycle		627,040.00	8,731,578.70
	Books & Periodicals		1,325.00 14,947.00	
	Celling Fan		6,277.00	
	EPABX			
			6,750.00 14,000.00	
	Fax Machine Furniture & Fixtures		14,000.00 668,759.90	
	Office Car		359,637.70	
	Refrigerator		8,800.00	1,071,496.60
	-		6,000.00	1,071,496.00
	State Govt. Account Instrument & Equipment :			
	Balance B/f		40,542,508.00	
	Add: Purchase During the year		<u> </u>	57,086,266.00
	New Building		60.000,000.00	01,000,200.00
	Installation of Airconditioner		40,247,208.00	100,247,208.00
	Fumiture & Fixture			
				267,005.00
	Central Govt. Account Instrument & Equipment b/f			119,288,624.09
	ETHICS COMMITTEE			117,206,024.09
	Furniture			40 040 00
				48,918.00
	Pain & Pallative Care Unit a/c		191.005.00	
	INSTRUMENT & EQUIPMENT		434,695.00	
	Computer	•	47,200.00	
	Furnitures & Fixtures (Wooden Bed)		47,994.00	529,889.00
	OSIC Account	_		
	INSTRUMENT & EQUIPMENT			17,249,618.00
	LC/OHSP/ICU/NHM Account	_		
	PAID TO HEL (LINAC HOUSE)			281,265,645.00
	INSTRUMENT & EQUIPMENT			26,738,272.00
		TOTAL		612,524,520.39
	LOANS, ADVANCES, DEPOSITS & OTHER A	SSETS		
	ADVANCES			
	REVENUE ACCOUNT			
	Festival Advances to staff		17,500.00	
	Advance to Day Care & OTHERS		11,992.00	29,492.00
	STATE GOVT. ACCOUNT			
	Festival Advances			2,737,800.80
	Advance to R & B Dept.(Lift Installation)			3,754,669.00
	Contigency Advance			1,000.00
	Adv. For treatment			100,900.00
	FUND TRANS. TO LCIOHSP/ICU/NHM			140,084,558.90
	PAIN & PALLITIVE CARE ACCOUNT			
	Festival Advances			47,500.80
	Advance to S Mohanty			25,975.00
	DEPOSITS:			
	REVENUE ACCOUNT			
			\$40 047 00	
	Security deposit (CESU)		510,817.00	
	Fixed Deposit (Annexure enclosed)		926,267.00	
	T.D.S b/f		11,865.00	1,448,949.00
	STATE GOVT. ACCOUNT :			
	Fixed Deposit (Annexure enclosed)			28,750,000.00
	TOS DEPOSIT Electricity deposit			86,982.00 502,210.00
	CENTRAL GOVT. ACCOUNT			502,210.00
	Fixed Deposit (Annexure enclosed)		4,483,630.00	
	T.D.S b/f		47,672.00	4,531,302.00
	FUND TRANS. TO CENTRAL GOVT A/C			12,662,848.00
	PAIN & PALLATIVE CARE UNIT A/C			
	Fixed Deposit (Annexure enclosed)		1,210,958.00	
	T.D.S b/f		1,180.00	1,212,138.00
	N.C.C.P ACCOUNT			
	T.D.S b/f			1,960.00
	LC/OHSP/ICU/NHM Account	_		
				2,000,000.00
	Fixed Deposit (Annexure enclosed)			2,000,000.00

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ACHARYA HARIHARA REGIONAL CENTRE FOR CANCER RESEARCH & TREATMENT SOCIETY,

MEDICAL ROAD, MANGALABAG, CUTTACK-753001	

MEDICAL R	OAD, MANGALABAG, CUTTACK-753001			
	balance Sheet as on 31st March 2015			
iedule No.	PARTICULARS		AMOUNT Rs. P.	AMOUNT Rs. P.
3.	CLOSING CASH & BANK BALANCES		No. F.	Na. F.
_	REVENUE ACCOUNT			
	Cash in hand		196,151.31	
	<u>Cash at Bank</u>			
	SBI Current a/c No. 10445481297/ ANDHRA BANK A/C I	10.15346	40,694,752.62	40,890,903.93
	(included sweep a/c)			
	CENTRAL GOVT. ACCOUNT Cash in hand			
	Cash at Bank			
	LO.B a/c No. 11175		13,368.00	
	SBI SB alc no. 10032180491		3,333,318.58-	3,346,686.58
	N.C.C.P ACCOUNT			
	Cash in hand		•	
	Cash at bank		2 407 27	2 407 27
	SBIS/B Account No. 01100050111 STATE GOVT. ACCOUNT		2,107.27	2,107.27
	Cash in hand		9,661.00	
	Cash at Bank			
	B.O.B A/C NO. 25050100006371 &		4,918,986.00	
	SBI A/C NO. 10145480022 &		18,135,375.63	
	SBI A/C NO. 31609218145		5,240,589.00	
	SBLAC NO. 31003218143 SWEEP A/C SBI NO. 10145480022 B/F		5,562,843.00	
	SWEEP A/C SBI NO. 31609218145 B/F		7,695,000.00	
	PNB A/C NO. 0099000100164503		4,471,175.00	46,033,629.63
	PAIN & PALLATIVE CARE UNIT ACCOUNT			
	Cash in hand		27,976.00	
	Cash at bank			
	SBI S/B Account No. 10145483501		412,151,48	
	Sweep a/c SBI S/B A/c No. 10145483501	•	419,246.00	859,373.48
	CMRF, PMRF AND COLLECTOR RELIF FUND			
	Cash in hand <u>Cash at Bank</u>			
	SBI A/c. No.01100050441,SCBMCC Br.Cuttack (CMRF &	PMRF)		7,824,805.95
	SBI A/ c No30319523392,SCBMCC Br. Cuttack , Collecto			1,413,236.00
	RANACCOUNT			
	Cash in hand		-	
	Cash at bank			
	SBI \$/B Account 30961427436		334,788.00	334,788.00
	SCBMCC BRANCH, MANGALABAG			
	ETHICS COMMITTEE			
	<u>Cash at bank</u> SBI S/B. Account		776,456.30	776,456.30
	SCBMCC BRANCH, MANGALABAG			•
	OSIC Account			
	Cash at Bank			
	PNB A/C 0099000100164503		4,055,484.00	4,055,484.00
	RTI Account			
	Cash at Bank			
	SBI A/C NO. 32292695705		410.00	410.00
	LC/OHSP/ICU/NHM Account			
	<u>Cash at Bank</u>			
	ANDHRA BANK A/C 084110100022407		115,345,041.87	115,345,041.87
	Seven Memorial Day Car Unit Account			
	Cash at Bank		520 254 25	
	SBI A/C NO. 084110100016974		238,351.38	238,351.38
	Cash & Bank Balances Difference		12 450 40	
	Balance up to 31.03.2004 (revenue)		(3,459.10)	(2 450 40)
		TOTAL		(3,459.10) 221,117,815.29
	PLACE : Cuttack			
	DATE: 06/07/2015			
	-		4 ±	
	4		* *	





ACHARYA HARIHAR REGIONAL CANCER CENTRE

Manglabag, Cuttack -753 007, Odisha.

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