



ANNUAL REPORT 2020-2021



MRINALJYOTI REHABILITATION CENTRE

[For the Physically and Mentally Challenged Children (DIVYANGJAN)]

Mrinaljyoti Rehabilitation Centre (MRC)

Land line: 03742951043

Mobile No: 9954487893, 9954485197 & 9707798401

Email ID: mrinaljyoti@yahoo.co.in

Website: www.mrinaljyotiassam.org

Facebook page: Mrinaljyoti Rehabilitation Centre

MRC has been registered under:

- 1. Society Registration Act, 1860**
- 2. Rights of Persons with Disability Act, 2016**
- 3. National Trust Act, 1999**
- 4. NGO Darpan, NITI AYOOG**
- 5. Juvenile Justice Act, 2000**
- 6. Foreign Contribution Regulatory Act, 2000**
- 7. Section 12 AA of Income Tax Act, 1961**
- 8. Section 80 (G) (VI) of Income Tax Act, 1961**
- 9. SCPS to run CCI**
- 10. Directorate of Elementary School, Govt. of Assam to run elementary school**
- 11. Credibility Alliance**
- 12. PAN card no. AAAAM8210H**

Mrinaljyoti Rehabilitation Centre (MRC)

Vision:

Maximum use of capabilities of the People with Disabilities

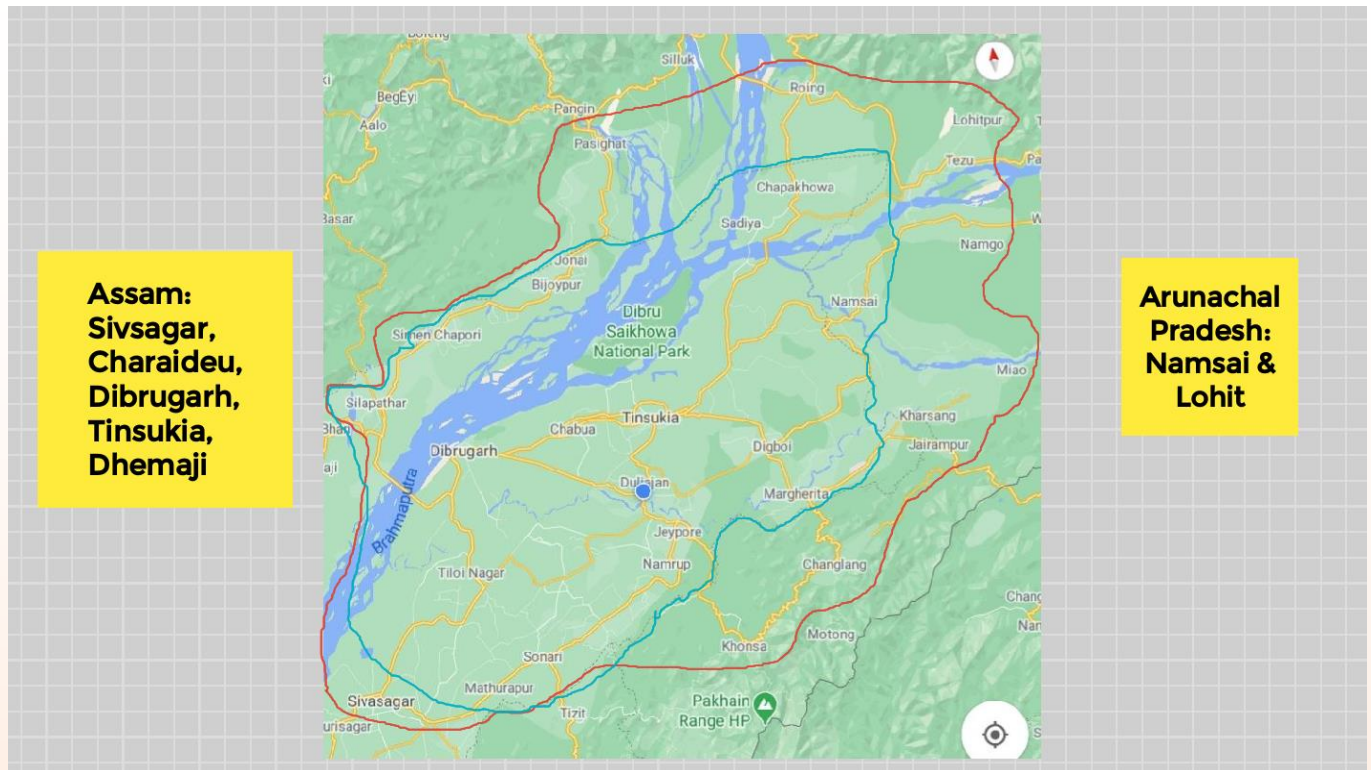
Mission:

To empower people with disabilities to live in the society with dignity.

Objectives:

- ❖ To open run and continue an institution for the care and welfare of the mentally and physically handicapped persons/children in a healthy and amicable surrounding.
- ❖ To engage teachers, workers, physicians, instructors, consultants, orientationists, experts, sub staff etc. for the care, education, counseling, orientation and all round welfare of the mentally and physically handicapped persons.
- ❖ To undertake activities like personal care, education and interactive support for the mentally and physically handicapped persons in order to develop their self-esteem and help them lead a meaningful life.
- ❖ To accept donations, fees, grants, presents and offering and to deal with them for the purpose of the society.
- ❖ To train and equip the mentally and physically handicapped so as to be self supportive in an honorable and decent way of life and to develop into good, healthy and progressive citizens.
- ❖ To promote, establish and maintain branches of the organization throughout the state of Assam and other states of North East.
- ❖ To publish magazines, periodicals, bulletins, thesis, pamphlets, books of reference and commentaries on the subject for the benefit of the mentally and physically handicapped people in particular and the society in general.
- ❖ To open, run and continue an old age home for the elderly.
- ❖ To open, run and continue a care home for disabled children.
- ❖ To open, run and continue a vocational and rehabilitation centre for the youth of backward communities, for their employment and self-employment.

Main operational areas



Assam:
Sivsagar,
Charaideu,
Dibrugarh,
Tinsukia,
Dhemaji

Arunachal Pradesh:
Namsai &
Lohit

Head Office & Branches

DULIAJAN
Headquarter
(9954485197)

RAJGARH
Outreach centre
(9854792996)

DIGBOI
Outreach centre
(9365681612)

Enrollment Strength

Duliajan Chapter	Rajgrah Chapter	Digboi Chapter
<u>Day Scholars</u>	<u>Day Scholars</u>	<u>Day Scholars</u>
Girls - 41 Boys – <u>70</u>	Girls – 46 Boys – <u>50</u>	Girls - 21 Boys – 23
<u>Boarders</u>		
Girls - 6 Boys – <u>16</u>		
<u>Staff</u>	<u>Staff</u>	<u>Staff</u>
Female - 24 Male - <u>10</u>	Female - 1 Male - 1	Female - 2 Male - 0

MRC EXECUTIVE COMMITTEE MEMBERS (2020-2021)

Name	Designation	Qualification	Address	Contact No.
Father G. P. Amalraj	President	MA, M.Phil, BEd	DBI, Kharghuli, Guwahati-04	9435038442
Mrs. Bulbul Adhyapak (CCRT award winner)	Executive President	BA, BEd	Ramdheni Press, Duliajan, Dibrugarh	9435039799
Mrs. Amiya Pathak Borpujari	Founder Secretary	MA, BC (RCI no CRR/BC617)	Boragadhoi Gaon, Tipling, Duliajan, Dibrugarh	9954485197
Mrs. Mitanjali Lahkar	Assistant Secretary	BSc, BEd	E-5, OIL Housing Colony, Duliajan, Dibrugarh	9954486742
Mr. Joyananda Baruah (Retd. Principal)	Treasurer	BSc	Main Road, Naharkatia, Dibrugarh - 10	9435139743
Mrs. Lalita Dhadopkar	Member	MCom, M.Phil	Oil housing colony, Duliajan, Dibrugarh	9435392802
Mrs. Kakoli Goswami	Member	MSc, BEd	TD+151, Oil housing colony, Duliajan	9435003974
Mrs. Divyarekha Kalita	Member (Parent)	MSc	T.R.N., Near Oil India HS School, Duliajan	9954908491
Dr. Navneet Swargiri	Member	BDS (Chief Medical Officer)	OIL Hospital, Duliajan, Dibrugarh	9954108001
Mr. Aditya Goswami	Member	MA	Kamalabari Road, Boragadhoi, Duliajan	9435038822
Mr. Sanjay Patowary	Member	MBA	Near Central Namghar, Duliajan	8638129155
Mr. Joyprakash Borpujari	Ex. Officio Member	MA	Boragadhoi Gaon, Tipling, Duliajan, Dibrugarh	9954487893

Supporting Partners and Acknowledgment

- Department of Empowerment of Persons with Disabilities, Govt. of India
- Office of the Director Social Welfare, Govt. of Assam
- District Administration of Dibrugarh & Tinsukia, Govt. of Assam
- Oil India Limited, Duliajan
- State Child Protection Society, Govt. of Assam
- Liliane Fonds, Netherland
- Jan Vikas Samiti, Baranasi
- National Trust, Govt. of India
- Office of the District Social Welfare Office, Dibrugrah & Tinsukia
- Office of the State Disability Commissioner, Govt. of Assam
- Office of the Registrar, Firms and Societies, Govt. of Assam
- Rehabilitation Council of India, Govt. of India
- AYJNIEPSHD, Mumbai
- NIEPMED, Chennai
- NIEPID, Secendrabad
- CRC Guwahati
- NEEPCO, Bokulani
- AGCL, Duliajan
- IOCL (AOD), Digboi
- Axom Sarba Siksha Abhiyan Mission
- CWC & DCPU, Dibrugarh
- Bethany Society, Shillong
- Prerona Pratibandhi Shishu Bikash Kendra, Jorhat
- Shishu Sarothi, Guwahati
- ALIMCO, Kanpur
- Caritas India – CBRF, Bangalore
- PARIVAAR (Parents Association)
- Zaloni Club, Duliajan
- Zaloni Ladies club, Duliajan
- Rotary Club, Duliajan
- Inner Wheel Club, Duliajan
- Lions Club, Duliajan
- Naharkatia Tea Estate
- OIL Hospital, Duliajan
- NEEPCO Ladies Club, Bokulani
- PATHAR cultural Group
- LF- Jan Vikas Samiti, Varanashi
- Educational Institutions of Duliajan and its nearby areas
- Media Persons and well wishers etc.

From the Presidents Desk



Abilities are endowed. They are enabled and enhanced through efforts and initiatives. This venture of equipping and empowering the differently abled persons into the mainstream society is a dawn for the people of this area as, this has brought new leap of life for many. It gives me immense joy to write this message as Mrinaljyoti Rehabilitation Centre has been doing its best to reach out to the marginalized in the society. As the saying goes 'together we can', this organization is the brain child of Mrs. Amiya Borpujari and Mr. Jayprakash Borpujari yet what it has become today can be attributed to many individuals and associations who had taken the lead to bring about changes in the lives of the differently abled people of this area. I am grateful to all of them for their cooperation and support as this is the beacon of light to many others in the society far and near. We have been travelling together to reach out and rehabilitate those who need our help and support in order to make a difference in their lives.

Life is not about waiting for the storm to pass. It is all about learning to dance in the rain. Opportunities come in every walk of life. Some of us notice it while many of us ignore it. This initiative by Oil India Ltd. (Duliajan), Zaloni Ladies club (Duliajan), Rotary Club, Lion's Club, Assam Gas Company, NEEPCO and the schools, colleges in and around Duliajan have played great roles in implementing this project with dignity and pride. I place on record with gratitude all those who were instrumental and are still contributing towards the smooth functioning of this venture of empowering the differently abled persons into the mainstream of the society. A word of appreciation and heartfelt thanks to the members of the executive committee for the yeoman service which they render to this institution which is so unique.

It is evident from the data that persons with disabilities comprise at least 4 to 8 percent of the Indian population. The differently abled persons are subjected to multiple deprivations and limited opportunities in several dimensions of their lives and are kept hidden away at their homes, denied basic rights of mobility, education and employment. Their families and caregivers also go through lot of stress and challenges in having a person with disability at home which ultimately leads to grave discriminatory practices towards these children. Due to stigma associated with disabilities, families become victims of discrimination and human rights abuse. When poverty, physical neglect and social marginalization intersect, the impact on the disabled can be devastating. Social attitudes and stigma play an important role in limiting the opportunities of disabled people for full participation in social and economic life, often even within their own families.

Mrinaljyoti Rehabilitation Centre is involved more in community-based rehabilitation (CBR) a dynamic for supporting the differently abled children to lead better quality of life and lead life with dignity, where in their rights are respected and guarded within their own communities. And it creates platform for addressing the discriminatory practices in the community. I am happy to appreciate and acknowledge Mrinaljyoti for fulfilling the dreams and visions for which it was initiated. The efforts are becoming visible and bearing fruits by helping many to promote understanding, develop social skills to adapt to life challenges and face them with courage and determination. Let this noble and novel journey continue. Let us join our hands together for together we can.

Fr. G.P. Amalraj
President
Mrinaljyoti Rehabilitation Centre

From the Secretary Desk



We are very glad to inform that Mrinaljyoti Rehabilitation Centre has completed 22 years of its glorious journey and is stepping towards its Silver Jubilee. Mrinaljyoti Rehabilitation Centre is an organization which has been working uninterruptedly towards one of the most vulnerable section of the society. For which we are always grateful to all our partners, helping hands and well wishers. We are also thankful to those organizations which have continuously supported Mrinaljyoti from its infancy.

The last financial year was unpredictable and a difficult period because of the Covid-19 pandemic ,for the first time we were compelled to minimize or stop some of our regular activities. Our day to day activities were mostly related with the therapeutic intervention of special children which compels us of close contact with the children and their family. Hence our organization remained closed to any activity which would risk the beneficiaries for a period of more than 10 months.

During this period, to continue our services we have adopted the online and telephonic mode to guide the parents and the family members and keep a constant check on the development of the beneficiary. We were so committed to reach every parents/beneficiary that in some cases we have supported the families by supplying smart phones so that no one is left behind.

During this period we also distributed medicine and Dry ration packets, sanitizing items, and need based requirements to our beneficiaries and others who needed it.

As soon as the situation improved, our staff began home visits (following Government SOP) to make effective home based rehabilitation plans for the children and offer guidance to the parents and family members.

The unusual situation also hampered fund raising from well wishers. Due to the Amendment of the Foreign Contributing (Regulation) Act 2010, foreign funders found it difficult to support us.

Yet we are very much hopeful that in coming days we will be able to overcome all the hurdles with the growing support and good will of our society and march ahead.

Lastly I convey my heartfelt thanks to the executive members of the organization, well- wishers, Various Govt. and non Govt. organizations,volunteers and the entire staff of MRC for their continuous support and co-operation.

Yours faithfully

Amiya Pathak Borpujari
Secretary cum Principal (Hon)
Mrinaljyoti Rehabilitation Centre

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1. Annual General Meeting (AGM) 2019-2020:

The annual General Meeting 2019-2020 of Mrinaljyoti Rehabilitation Centre was held on 7th November, 2020 at Mrinaljyoti Rehabilitation Centre, Kumudnagar, Duliajan under the Presidentship of Mrs. Bulbul Adhyapak, Executive President, MRC. The organization followed all the government norms and protocol of COVID19 during the meeting. The Secretary, MRC presented the Annual Activity and Financial Report and submitted the same to the President. The President and the house accepted the Annual Report unanimously.

Mrs. Aimoni Das, President, Zaloni Ladies Club and Mrs. Nayana Madhu Dutta, Sr. Manager, PA dept., Oil India Ltd graced the AGM as special guest.

The Gulab Rai Nihalani Scholarship (2019-2020) was awarded to Mr. Anupam Deb, Mr. Prachujya Goswami and Miss Niharika Phukan respectively for their commendable effort in the field of study.

It was registered that a total of 36 delegates were present in the meeting.



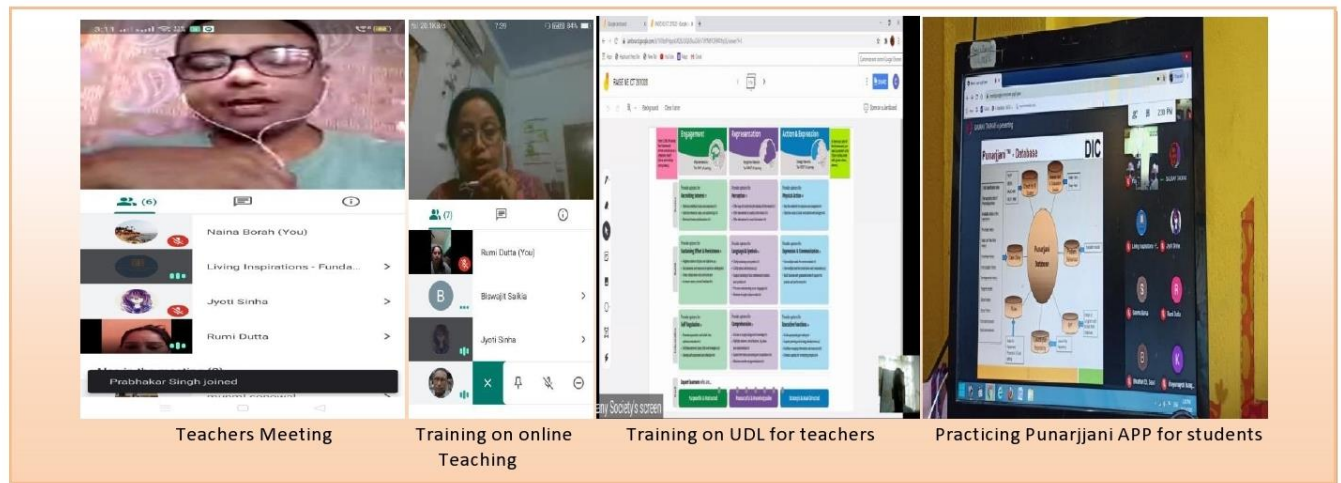
2. Independent Projects

2.1: Schooling (Special & Inclusive):

The education sector around the world and more so in India has seen and is still undergoing the biggest shift ever from traditional practice to digitalized. The COVID19 Pandemic has put restrictions on the traditionally practiced classroom based teaching and learning in schools, colleges and other educational institutions and has transformed to digital based education. The crisis is exacerbating pre-existing education disparities by reducing the opportunities for many of the most vulnerable children like children with disabilities to continue their learning.

Another aspect that Mrinaljyoti School and teachers at large have realized is the importance of staying connected and together in this ongoing pandemic and that the massive efforts made in a short time to respond to the shocks to education system remind us that change is possible if we all go hand-in-hand.

Many school and college hesitated but we at MRC believe that digital education is the future and started online teaching well in time. We would also like to mention that the Mrinaljyoti School reopened from 18th January, 2021 following government protocol on COVID-19.

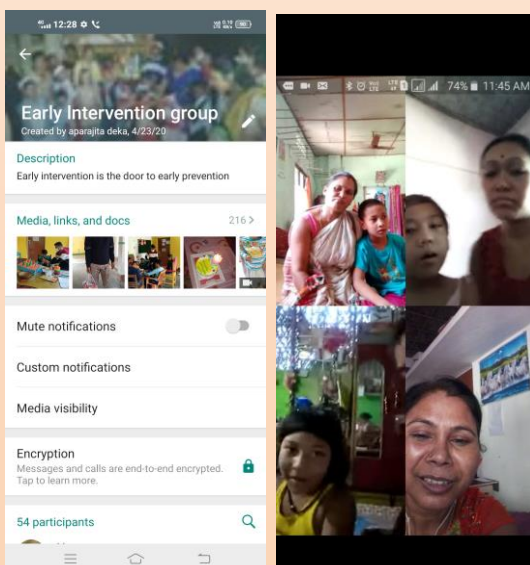


2.2: Early Intervention:

Across the world due to the spread of corona virus disease, children are affected by physical distancing, quarantines and nationwide lockdown.

Some children and young people may be feeling more isolated, anxious, bored and uncertain. They may feel fear and grief. Working with the children and their families was a challenge for the therapist in our organization too. The therapists of MRC created a whatsapp group among parents of Early Intervention Centre for regular suggestions and monitoring the day to day activities at home. Our resource persons constantly provided ideas to support parents, engage children and helped them overcome the challenges in their world, to a large extend. Regular home visits were also conducted for all necessary support to keep them safe and protected.

Post lockdown, MRC reopened its Early Intervention Centre from 18.01.2021 following COVID protocols.



After lockdown

Follow up through Whatsapp group

2.3: Vocational Activities (Pushpdalum)

The sudden onset of the COVID-19 global health crisis disrupted work patterns in the skill development projects of Mrinaljyoti Rehabilitation Centre. The mandate to move employees to working from home made it impossible to provide in-person, classroom based skill training. Griha Unit (food production) was closed during the year.

The project PARIJAT (a unified project of Pushpdalum) delivered 121 packets to the Oil India Hospital during the year. The numbers of packets was less due to COVID-19.

In the year 2020-2021, the following units were initiated at Mrinaljyoti Rehabilitation Centre:

1. Poxu Pokhi (Poultry farm)
2. Aaina (craft items)
3. Tatxal (weaving)



Prparing mask at MRC amidst COVID 19



Poxu Pokhi



Team PARIJAT after Lockdown



Taatxal

The project team is currently working to introduce Banana Fiber & Dhokua-D product at the centre.

Amidst COVID19 the beneficiaries of Pushpadlum, Mrinaljyoti prepared mask and distributed among 200 people with or without disabilities.

2.4: Outreach centers at Rajgrah & Digboi

Mrinaljyoti has been providing outreach services to children and adult with disabilities at Rajgarh and Digboi. The Rajgarh outreach centre is based at Dr. Bhupen Hazarika Samanya Khetra, Rajgarh and Digboi centre was based at Ramnagar, Digboi. The services being provided are physiotherapy, speech therapy, occupational therapy, special education, home visit etc. The enrolment number of each centre is 69 in Rajgrah and 31 in Digboi.

But due to COVID19 the centre based services were closed in the both centers.



3. Unified Project:

3.1: Jyotiniwas (Home for Children with Disabilities)

The Children home provides care, protection and education to the Children in need of care and protection referred by the Child Welfare Committees (CWCs). Children with disabilities from incapacitate parents are also given hostel facilities here under CWC. To run this home for boys and girls financial support is being provided by the State Child Protection Society, Assam. There are 8 girls and 22 boys in the home.



3.2: RAISE – North East:

Mrinaljyoti as a partner organization in the Regional Action for Inclusive Education – North East (RAISE-NE) project along with 15 NGOs and 3 INGOs and is working to promote inclusive Educational environment in SSA schools. The Project is in its fifth and final year. Under the project MRC has been working with 5 SSA partner schools from Tengakhat & Joypur Educational Block of Dibrugarh District. 5 schools are Kacharipather ME School, Madhya Zaloni LP School, Pragjyotishpur LP School, Nabjyoti Adarsha Prathamik Vidyalaya and Naharkatia Town LP School. Through the project Mrinaljyoti is developing itself in to a resource centre.



3.3: Uttran (DISHA Project)

DISHA is an early intervention project which is currently being implemented by Mrinaljyoti Rehabilitation Centre under the National Trust, Ministry of Social Justice & Empowerment, Govt. of India. The name of the centre is 'Uttaran'. The aim of the project is to mainstream children with Autism, Cerebral Palsy, Mental Retardation & Multiple Disabilities by providing various services like physiotherapy, speech therapy, special education, counseling etc. from the age group of 0-10 years. The batch capacity of this project is 20 at a time. Home based rehabilitation and regular home visits were conducted to support all the 20 beneficiaries of the project. 2 Smartphone was distributed among 2 parents of CwDs to ensure participation in the online sessions. 10 mobile numbers of parents (BPL) were recharged with annual plan to ensure participation in online sessions.



3.4: CBR project in 22 villages of Tengakhat Block

The CBR project of Mrinaljyoti Rehabilitation Centre was supported by Caritas India – CBRF, Bangalore. The project was being implemented in 22 villages of Tengakhat Development Block to empower Persons with Disabilities in five CBR matrix viz. health, education, social, livelihood and empowerment. From January, 2021 the project is directly being implemented by Caritas India as a result of new amendment of FCRA Act, 2020.



3.5: Parijat

Project Parijat is a joint venture of Mrinaljyoti Rehabilitation Centre, Oil India Hospital, Duliajan and CSR Oil India Ltd. The project was started in the year 2019. The aim of the project is to produce baby kits for new born babies born in Oil Hospital, Duliajan. Baby kits are papered by the PwDs who are 15 years and above. With this initiative from OIL, these children are not only engaged but they are also contributing member of their families. The project PARIJAT (a unified project of Pushpdalum) delivered 121 packets to the Oil India Hospital during the year. The numbers of packets was less due to COVID-19.



4. Awareness Programme:

Date	Name of the programme
15 th -19 th March 2021	We Ring The Bell at DC office, Dibrugarh, Dibrugarh University, Duliajan College, SSA schools

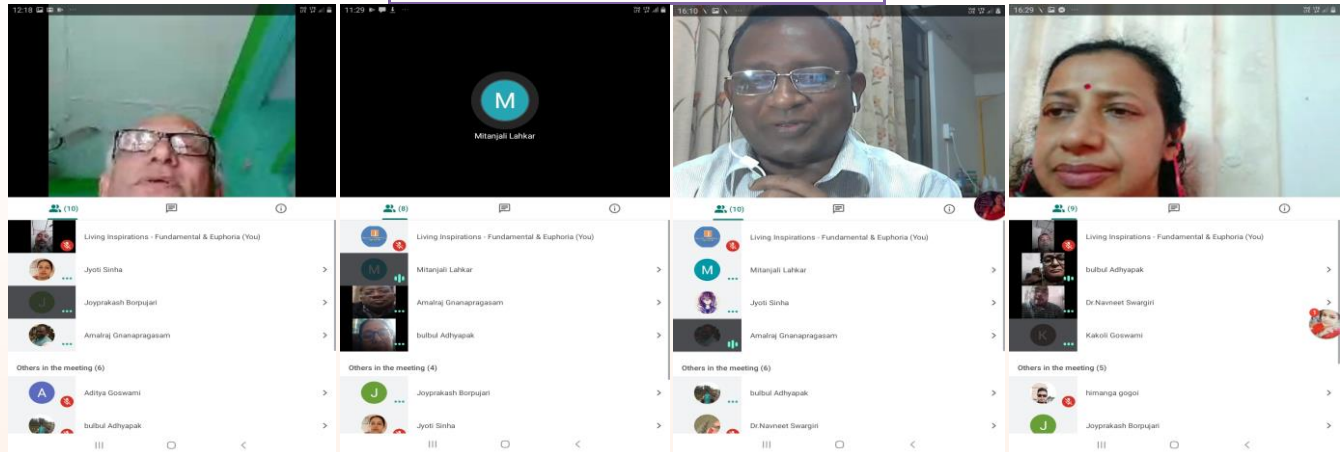


5. Observation of Important days/Annual Celebrations



6. Meetings held on 2020-2021

Executive Committee Meeting	
Sl. No	Date
1	27-07-2020
2	10-10-2020
3	01-11-2021
4	30-01-2021



Memorandum of Association Amendment Committee Meeting



22-10-2020



12-12-2020

7. Integral Activities

7.1: Field visits & Ration & Medicine Distribution during COVID19 pandemic

MRC was playing a vital role for the persons with disabilities and their families during the time of COVID-19 pandemic (first wave).

The staff of the organization was dedicatedly working in distribution of ration and medicine (like medicine of epilepsy, anxiety etc.). The organization developed awareness posters and pamphlet in collaboration with Jan Vikash Samiti in Assamese on COVID 19 for persons with disabilities, their families and community members which were distributed along with ration and medicine. A fund of Rs. 1.8 lakh was raised for the cause to cover more than 250 families.



Ration Distribution:

Sl. no	Period	No. of Beneficiaries	Supported by	Location	Item
1	Lockdown 1	20 families	MRC in collaboration with PATHAR Naitya Gosthi	Duliajan	Rice, White Flour, Potato, Onion, Masur Dal, M. Oil, Soap, Biscuit, Salt, sanitizer, Mask, Hand Gloves, Awareness Leaf late in Local Language, Horlicks, Vim Vita, Pediasure, Blanket, Mobile Phone, Medicine, Sanitary Napkins, Mobile Recharge etc.
2	Lockdown 2	82 families	Mrinaljyoti Rehabilitation Centre	Duliajan	
3	May, 2020	76 families	MRC in collaboration with JVS, Varanasi	Digboi, Margherita, Rajgarh & Duliajan	
4	June, 2020	80 families	MRC in collaboration with CBRF, Bangalore	Tengakhath Block	
5	From May, 2020 onwards	20 DISHA beneficiaries	MRC in collaboration with National Trust, New Delhi	Duliajan, Diboi, Margherita, Rajgarh, Tengakhath, Naharkatia etc.	

7.2: Health Camp COVID TEST & Sanitization

Oil India Limited Hospital, Duliajan has been providing free medical services to the students of Mrinaljyoti. The hospital has been organizing free health check up and medicine distribution camp at Mrinaljyoti at regular intervals. A health check up camp was held on 12th February, 2021 at the centre.



7.3: parents Meet

Parents' training and counseling is an integral part of rehabilitation. Regular interaction with them increases the possibilities of acceptance, socialization and advocating their own rights. But due to pandemic, only one face to face sensitization programme was organized after the lockdown. The parents were in touch through phone calls and online throughout the year.



A few pictures of Online Meetings & Monitoring

7.4: Capacity Building of Staff

Manpower is the key factor of sustainable growth and development of any organization like Mrinaljyoti. At present Mrinaljyoti have 37 staff members.

Category	Number
Honorary/Volunteer	3
MSW	4
Clinical Psychologist	1
MA + RC + D.El.Ed	1
MA + RCI	1
Physiotherapist	1
RCI + D.El.Ed	2
RCI	3
Graduate Teacher + D.El.Ed	3
Graduate Teacher	1
Nurse	1
Trained Caregiver	2
Accountant	1
Helping staff	7
Staff with disabilities	2
Staff at outreach centre (Rajgarh & Digboi)	4
Total	37

8. Trainings/Webinars etc.

19th December, 2020
Saturday
11:00 AM to 1:00 PM

WEBINAR



Topic: SDGs with respect to NEP 2020
Smt. Nivedita Baruah
DPO, CM
Sarva Siksha Mission, Dibrugarh



Topic: NEP 2020 & role of schools
Sri Nalini kr. Majumder
DRG Member SSA &
HM, Kacharipather M. E. School



Topic: NEP 2020 & Education of CWSN
Smt. Nimali Borah
Key Teacher, RAISE-NE
Prerona, Jorhat

National Education Policy 2020 vis-a-vis Inclusive Education

JOIN US ON: <http://meet.google.com>
Meeting ID: meet.google.com/rxd-pazj-gox

ORGANIZED BY:

RAISE-NE, Mrinaljyoti Rehabilitation Centre, Duliajan
Email: mrinaljyoti@yahoo.co.in, Contact NO: 9854848693, 9706607418
Name of Contact Person: Smt. Utpala Sarmah, Office Coordinator, Mrinaljyoti

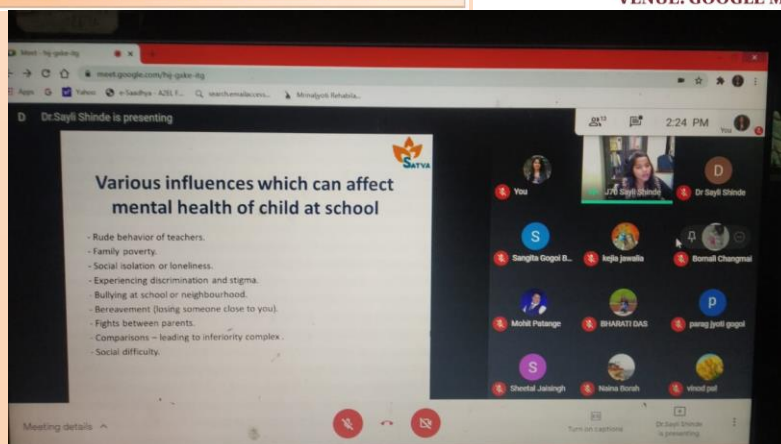
NATIONAL WEBINAR AT ASSAM

SATVA CHARITABLE
SANSTHA IN
COLLABORATION WITH
MRINALJYOTI
REHABILITATION CENTER

SPEAKER: Dr. POOJA PAL
(BHMS)
Ms. SAYLI SHINDE (Msc
CHEMISTRY) (BHMS,
FINAL)

TOPIC: "CHILD MENTAL HEALTH AND FAMILY
PARENTING & MANAGEMENT OF CHILD
BEHAVIOUR DURING COVID-19 PRESENT
SCENARIO"

DATE: 23rd JANUARY 2021
TIME: 2:00PM - 3:00 PM
VENUE: GOOGLE MEET



9. Visitors:



10. Interns/Volunteers:

Mrinaljyoti Rehabilitation Centre has been providing internship facilities to the students from various educational institutions across the country.

11. New Constructions



Poultry Farm



Staff quarter

12.Audit Report 2020-21



PRASANJIT ROY & CO.
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Management of MRINALJYOTI RAHABILITATION CENTRE, KUMUD NAGAR, DULIAJAN,
Dist. Dibrugarh, Assam

OPINION

We have audited the accompanying financial statements of MRINALJYOTI RAHABILITATION CENTRE, KUMUD NAGAR, DULIAJAN, Dist. Dibrugarh, Assam, which comprise of the Balance Sheet as on 31-03-2021 and the Income & Expenditure Account then ended and the significant accounting policies and other explanatory information.

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give a true and fair view in conformity with the accounting principles generally accepted in India:

1. *In so far it relates to the Balance Sheet, of the state of affairs of the Society as on 31st March, 2021; and*
2. *In so far it relates to the Income and Expenditure account, of the Deficit being excess of expenditure over income of the Society for the year ended on 31-03-2021.*

BASIS FOR OPINION

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the code of ethics issued by the Institute of Chartered Accountants of India together with ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements and the code of ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

MANAGEMENT'S RESPONSIBILITY FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with accounting principles generally accepted in India; this includes the design, implementation and maintenance of internal control relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.

AUDITOR'S RESPONSIBILITY

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in



accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

For PRASENJIT ROY & CO.
Chartered Accountants
(Firm's Registration 320044E)

Place of Signature : NAHARKATIA
Date : : 24-10-2021



(PRASENJIT ROY)
(PROPRIETOR)

Membership Number : 054905

UDIN : 21054905AAAADB1083

MRINALJYOTI REHABILITATION CENTRE
(For Physically and Mentally Challenged Children)
Kumud Nagar, P.O. Duliajan, Dist. Dibrugarh, Assam

**INCOME AND EXPENDITURE ACCOUNT
FOR THE YEAR FROM 01-04-2020 TO 31-03-2021**

EXPENSES	Rs.	INCOME	Rs.
Printing & Stationery	16,462.00	Special Donation	949,165.00
Field Activity & Tour Exps.	37,940.00	Executive Member Fee	2,400.00
Staff Honorarium(MRC)	998,730.00	Miscellaneous Income	47,319.87
Postage Exps.	528.00	Monthly Charge collection	39,250.00
Centre Development Exps.	70,649.00	Oil Scholarship Fund	440,000.00
Annual Activity Exps.	59,152.00	Oil -Annual Grant(2019-20)	1,200,000.00
Electricity expenses	3,163.00	GIA (Social Welfare Dept)	60,000.00
Office Tea Exps.	756.00	Disha Project (N/T)	667,100.00
Vehicles Expenditure	178,768.00	Children Home Fund(2019-20)	1,363,765.00
Food Kit distribution	79,700.00	Children Home Fund(Utensil)	500,000.00
Audit Fees	14,570.00	JVS Ration kit fund	55,000.00
Vocational Unit Expenses	9,525.00	Bank Interest (All bank)	44,672.00
Generator Expenses	16,700.00	Donation (Interest)	10,945.00
Rajgarh Sub Centre Expenses	31,960.00	To Vehicle Exp written back	7,684.00
Digboi Sub Centre Expenses	39,000.00	Pushpadalam Oil Fund	306,586.00
Poultry Farm construction (temp)	45,825.00	Honorarium written back	9,500.00
Oil Field Dev. Expenses	99,900.00	FCRA Receipts	530,000.00
PPF Expenses(CBR)	17,000.00	Misc. receipts	26,000.00
CBR Contribution Exp.	46,568.00	CBR Receipts	370,563.00
Miscellaneous Exp.	2,389.00		
Training Exp(JVS)	13,625.00	Deficit - being excess of	
Expenses for SWD	60,000.00	expenditure over income	351,818.20
Bank Charges etc.	262.45		
Disha Project Expenses	562,100.00		
Children Home Exps.	2,697,254.00		
Parijat Sector Exp.			
(April to March,21)	269,336.00		
FCRA Expenses	715,473.50		
Depreciation	518,264.12		
CBR EXP	376,168.00		
Total	6,981,768.07	Total	6,981,768.07


PRESIDENT

Bhadyapak
Executive President
Mrinaljyoti Rehabilitation Centre
Duliajan, Assam

SECRETARY

Amiya Pathak
Secretary
Mrinaljyoti Rehabilitation Centre
Duliajan, Assam

In terms of our report of even date
FOR PRASENJIT ROY & CO.
CHARTERED ACCOUNTANTS
(Firm Registration No : 320044E)


(PRASENJIT ROY)
PROPRIETOR
Membership No : 054905
PLACE : NAHARKATIA
DATE : 24-10-2021
UDIN : 21054905AAAADB1083

MRINALJYOTI REHABILITATION CENTRE
(For Physically and Mentally Challenged Children)
Kumud Nagar, P.O. Duliajan, Dist. Dibrugarh, Assam

BALANCE - SHEET AS ON 31-03-2021

LIABILITIES	Rs.	ASSETS	Rs.
<u>Capital Fund</u>		<u>Fixed Assets</u>	
Opening Balance	5,646,350.79	(As per Schedule - 1)	7,388,792.61
Add, Receipt for Car	683,292.00		
Less, Deficit	351,818.20	<u>Closing Balances</u>	
	5,977,824.59	<u>Cash-in-hand</u>	
<u>Loans & Advance</u>		As per Schedule-4	22,959.00
As per Schedule-2	372,797.00	<u>Cash-at-Bank</u>	
<u>Current Liabilities</u>		As per Schedule-5	705,797.98
<u>Sundry Creditor</u>			
As per Schedule-3	1,766,928.00		
Total	8,117,549.59	Total	8,117,549.59

PRESIDENT

Pradyapak
Executive President
Mrinaljyoti Rehabilitation Centre
Duliajan, Assam

SECRETARY

Arniya Parthek
Secretary
Mrinaljyoti Rehabilitation Centre
Duliajan, Assam

In terms of our report of even date
FOR PRASENJIT ROY & CO.
CHARTERED ACCOUNTANTS
(Firm Registration No : 320044E)



Prasenjit Roy
(PRASENJIT ROY)
PROPRIETOR

Membership No : 054905

PLACE : NAHARKATIA

DATE : 24-10-2021

UDIN : 21054905AAAADB1083

MRINALJYOTI REHABILITATION CENTRE
(For Physically and Mentally Challenged Children)
Kumud Nagar, P.O. Duliajan, Dist. Dibrugarh, Assam

Schedules to Balance Sheet as on 31-03-2021 :

Schedule-2

LOANS & ADVANCES

Loan from A. Pathak	171,797.00
Loan from JP Borpuzari	190,000.00
Jyoti Sinha	10,000.00
A. Pathak(Puspadalum)	1,000.00
	<u>372,797.00</u>

Schedule-3

SUNDRY CREDITORS

Deys Steel Furnico	18,813.00
Snahamayee Store	43,100.00
Lakshmi Stores	666,257.00
Gupta Brothers	37,158.00
Outstanding Salary- Children Home	990,600.00
Outstanding Salary-Disha	11,000.00
	<u>1,766,928.00</u>

Schedule-4

CASH IN HAND :

Cash in hand (MRC)	9,640.00
Cash in hand (Pushpadalam)	3,349.00
Cash in hand (RAISE-FCRA)	9,970.00
	<u>22,959.00</u>

Schedule-5

CASH AT BANK :

Cash at Bank (MRC)	427,145.72
Cash at Bank (LIC)	2,041.25
Cash at Bank (NATIONAL TRUST)	1,085.00
Cash at Bank (RAISE-FCRA)	273,994.01
Cash at Bank (CBR)	1,532.00
	<u>705,797.98</u>



13. News Clips

COVID 19 precautionary measures at MRC

Disability	Duliajan	Rajgarh	Dogboi
Hearing Impairment	31	09	07
Intellectual Disabled	54	23	03
Autism	11	0	02
Locomotor Disability	02	07	04
Cerebral palsy	28	28	11
Muscular Dystrophy	01	0	0
Visually Impaired	0	03	0
Multiple Disabled	04	0	04
Speech Disabled	0	02	0
Total	131	72	31
All Total	234		

Account Type	General Account	FCRA account (For foreign fund)
Account holder Name	Mrinaljyoti Rehabilitation Centre	Mrinaljyoti Rehabilitation Centre
Bank name	Indian Bank	State Bank of India
Branch	Madhapur Tinali Tipling Tinali	New Delhi Main Branch
Account No	21559987210	40095440114
IFS Code	IDIB000M512	SBIN0000691

A few photos of various activities carried out by the organization in 2020-2021



Word Disabled day Celebration, 2020



A few staff of MRC



Students of MRC receiving Hearing Aid at Arunachal University, Namsai



Special Education Class



Fathers Training (Maromar Deuta)



Vigyan Mella Inauguration Program



Vigyan Mella at MRC



ED, MRC present as a guest in Uccha Vidalya on the occasion of Women's Day



World Water Day Celebration



Meeting at DC office, Dibrugrah on Assam Assembly Election, 2021 on Right to vote of PwDs



Poxu Pakhi Project (poultry)



Adapted Chair made by parents of CwD of MRC



Physiotherapy session at MRC, Duliajan



Home visit at by staff of Digboi Outreach Centre

THE ONLY DISABILITY IN LIFE IS A BAD ATTITUDE' -

A few photos of various activities carried out by the organization in 2020-2021



SSA school visit under project RAISE-NE



Audiologist of MRC attend in disability certification camp



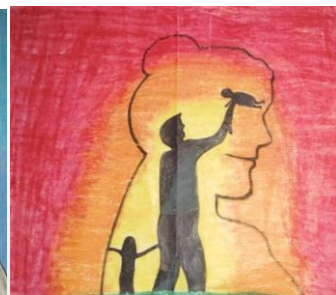
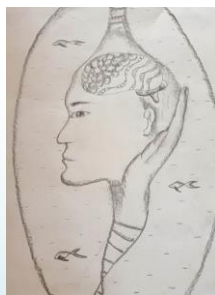
Awareness programme through Community Radio (Radio Brahmaputra)



Training on Disability Rights & Neuro developmental Disabilities conducted by MRC in association with JVS, Varanasi



Training of SSA teachers of Tengakhat Educational Block on Disability, Curriculum Adaptation, Universal Design of Learning, Inclusive Lesson Plan etc.



A few drawings by student of Mrinaljyoti Rehabilitation Centre. These pictures represent the slogan of UNCRPD **"Nothing about us, without us"**.