

# ANNUAL REPORT 2023-2024



## MRINAJYOTI REHABILITATION CENTRE

(CENTRE FOR EMPOWERMENT OF PERSONS WITH DISABILITIES)

KUMUD NAGAR, P.O: DULIAJAN,

PIN: 786602, DIST: DIBRUGARH, ASSAM.

CONTACT US AT: MOBILE NO: 9954485197, 9954487893, 9508559196

EMAIL ID: [mrinaljyoti@yahoo.co.in](mailto:mrinaljyoti@yahoo.co.in)

## **MISSION**

**TO EMPOWER PEOPLE WITH DISABILITIES TO LIVE IN THE SOCIETY  
WITH DIGNITY.**

## **VISION**

**MAXIMUM USE OF CAPABILITIES OF THE PEOPLE WITH**

***WE ARE REGISTERED UNDER***

1. Society Registration Act 1860
2. Rights of Persons with Disability Act 2016
3. National Trust Act 1999
4. NITI Ayog NGO Darpan
5. Juvenile Justice Act, 2000
6. Foreign Contribution regulatory Act, 2000
7. 12 AA of Income Tax Act, 1961
8. 80 (G) (VI) of Income Tax Act, 1961
9. Directorate of Elementary Education, Govt. of Assam
10. SCPS, Govt. of Assam to run CCI
11. Accreditation under Credibility Alliance etc.
12. CSR registration under Ministry of Corporate Affairs

## FROM THE SECRETARY'S DESK



It is with immense pride and heartfelt gratitude that I present this year's annual report, marking a significant milestone in our journey of 25 years of unwavering commitment towards the empowerment of individuals with disabilities. Over the past quarter century, the organization started as a small initiative has now grown into a beacon of hope, touching countless lives and advocating for the rights and dignity of individuals with disabilities.

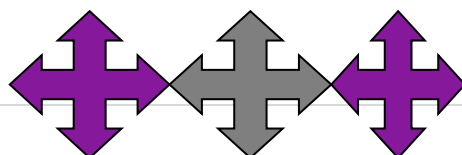
The remarkable milestone would not have been possible without the unwavering support of all the partner organization, donors and funding agencies, whose constant trust in our mission has been a pillar of our strength. I would also like to extend my heartfelt appreciation to the many helping hands and well-wishers who have stood by us since our establishment. We are very much thankful to those who could not be with us in person to celebrate this special occasion but always been with us in spirit with their steadfast commitment.

A special note of thanks goes to our dedicated staff and volunteers whose tireless efforts, commitment and passion have been the driving force and backbone of our organization.

Finally, we extend sincere gratitude to Oil India Limited whose exceptional contribution has made our Silver Jubilee year celebration a truly memorable one.

As we look forward to the future, we remain committed to continuing our journey with same passion and dedication to our cause. We will strive to expand our reach and deepen our impact ensuring a more inclusive and equitable society in the coming years

Thank you all once again for being part of this incredible journey.



## **Executive Committee of Mrinaljyoti Rehabilitation Centre**

<b>Sl No</b>	<b>Name</b>	<b>Occupation</b>	<b>Designation</b>	<b>Qualification</b>
1	Father G. P. Amalraj	Father	President	M.A, M.phil., B.Ed
2	Mrs. Bulbul Adhyapak	Teacher(Retired)	Executive President	B.A, B.Ed
3	Mrs. Amiya Pathak Borpujari	Teacher(Retired)	Secretary	M.A, B.C
4	Mrs. Mitanjali Lahkar	Social Worker	Assistant Secretary	B.Sc, B.Ed
5	Mrs. Jyoti Sinha	Social Worker	Treasurer	MSW
6	Mr. Joyananda Baruah	Principal(Retired)	Member	B. Sc
7	Dr. Navneet Swargiri	Doctor	Member	BDS
8	Mr. Sanjoy Patowary	Businessman, Social Worker	Member	MBA
9	Mr. Aditya Goswami	Businessman, Social Worker	Member	M.A
10	Mrs Kakoli Goswami	Social Worker	Member	M.SC,B.ED
11	Mr. Tankeswar Gogoi	Social Worker	Member	HSSLC(XII)
12	Mrs. Sushmita Devi	Housewife	Member	Guardian representative
13	Mr. Joyprakash Borpujari	Teacher(Retired)	Ex-Official Member	M.A



## A. ANNUAL GENERAL MEETING (AGM) 2022-2023.

The Annual General Meeting (AGM) of MRC for the year 2022-2023 was held on 17<sup>th</sup> October, 2023 at its centre premises. The meeting was presided over by Mrs. Bulbul Adhyapak, Executive President, MRC. Founder Secretary of MRC Mrs. Amiya Pathak Borpujari, Director Joyprakash Borpujari, Executive committee members, dignitaries of OIL, Zaloni Ladies club, Inner Wheel Club, students, staff & parents were present at the meeting.

The Gulab Rai Nihalani Scholarship (2022-2023) was awarded to Miss. Hunmoina Urang for her commendable effort in the field of study.



Speech by Respected Guests



Presentation of Annual Report



Gulab Rai Nihalani Scholarship(2022-2023)  
Awarded to Hunmoina Urang



Handover of Cheque by Zaloni Ladies Club, Duliajan

## B. ACTIVITIES UNDER MRC

### B.1. EDUCATION:-

#### **B.1.I. SPECIAL EDUCATION:**



Since 1999 Mrinaljyoti Rehabilitation Centre (MRC) has been running the Special School Section where education provided to Children with Disabilities in a special way. This setup mainly aims at providing Functional class, educating the child using different tools and technologies, preparing students to join inclusive setup .

#### **B.1.II. INCLUSIVE SCHOOL:**

In the year 2016 Inclusive setup was introduced as a result of which enrollment of regular children are increasing. The School Section consists of classes from Nursery to Class VII, NIOS where there are around 175nos. of students .The UDISE Code is 18150610806.



### B.2. Early Detection & Therapeutic Intervention:-

#### **B.2.I. PHYSIO THERAPY:**



MRC provides therapeutic interventions to assist and develop gross motor skills and other developmental delays and impairments.

### **B.2.II. OCCUPTIONAL THERAPY(OT):**



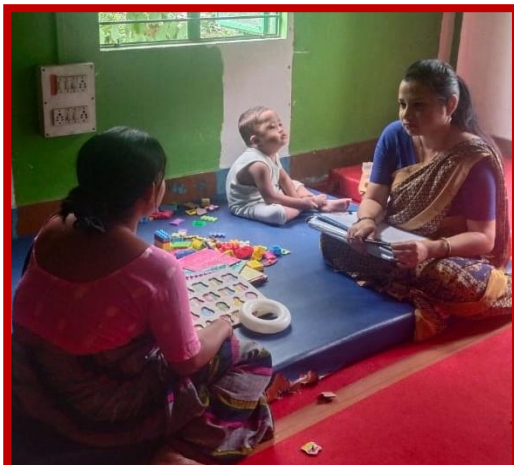
Through OT we focus on improving sensory processing skills (understanding, registering and responding to sensory information), fine motor skills (required for writing), and attention (by improving sitting tolerance) so that they can able to do basic things independently. It also helps them to participate in social situations independently and with confidence.

### **B.2.III. SPEECH THERAPY:**



Speech therapy plays an important role towards the holistic development in a Child with Special need. By providing Speech Therapy we try to improves overall communication, enhance social skills, enable to cope up better with the society and function in day to day life.

### **B.2.IV. COUNSELING:**



By providing Counseling we aim to provide a safe and supportive space for the parents as well as to the students to share their feelings and anxieties etc. Through counseling we try to provide some coping strategies with the parents which will help them to further management of the child at home.



## C. PROJECT RUNNING UNDER MRC

### **C.I. PROJECT DISHA :**

DISHA is a Scheme under National Trust which aims for the mainstreaming & development of children age from 0 to 10years by Early Identification and Early Intervention and to carry out these services we have Physiotherapist, Speech Therapist, Occupational Therapist, Special Educator, Counselor, guest Neuro- development therapist and trained teachers.



### **C.II. PROJECT JYOTINIWAS CHILD CARE INSTITUTE:**

Since 2012 Mrinaljyoti is running a Child Care Institution (CCI) named Jyotiniwas Children Home for the children in need of care and protection referred by the Child Welfare Committee (CWC). At present there are 27nos. of Children to whom shelter, care, protection, education etc are provided. The Home is under State Child Protection Society, Assam (SCPS).



### **C.III. PRODUCTION UNITS UNDER PROJECT PUSHPDALUM:**



**Parijat:** With the support from Oil India Limited our organization is running Project Parijat where garments of new born babies are prepared and supplied to OIL Hospital Duliajan through Oil India Executive Cooperative Society.

**Poxu-Pokhi:** This unit focused on vocational training and production of poultry farming commercially.



- **Project Dhokua-D:** Under CSR initiative of AGCL, supporting the ongoing environment issue of non use of Plastic, this unit has come up as an alternative to such products by making biodegradable disposable plates, bowls etc from Areca nut Sheet (Dhokuwa).



#### **C.IV. VOCATIONAL TRAINING UNDER PROJECT OIL SAKSHYAM:**

**Meteka:** Under this subunit products like Bag, Basket, Table Mats, Dustbins are crafted from Water Hyacinth ( Pani Meteka).



**Aaina:** This unit is for preparing decorative items like Wall hanging, Show pieces, Table Runners, Paper Weights, and handmade Ornaments etc



- **Tailoring:** This unit focessed on cutting ,knitting,stitching ,embroidery etc..



- **Griha:** Unit which prepares food items like pickles, Snacks, Sweets etc. These food items are ~~ben~~ delivered to the local market as well as available at the organization for sale.





## **C.V. PROJECT OIL SAKSHYAM:**



Over the financial year 2023-2024, aligned with celebration of glorious Silver Jubilee Year MRC has embarked on a transformative journey marked by significant milestone in enhancing its activities towards the wellbeing of individuals with disabilities. This period has been particularly remarkable as it represents the first year of activities under CSR project OIL SAKSHYAM as per the Memorandum of Understanding (MoU) between Oil India Limited and Mrinaljyoti Rehabilitation Centre dated 31<sup>st</sup> March, 2023. This partnership under OIL'S CSR has enabled us to broaden our scope and services, ensuring impactful positive changes in the lives of individuals with Disabilities.

### **Following are the initiatives under Project OIL Sakshyam:**

#### **C.V.1: COMMUNITY BASED AWARENESS PROGRAMS UNDER PROJECT OIL SAKSHYAM:**

A) On 3.6.2023 A special awareness meetings was organized for the specially able people in the Amguri area of Naharkatia under the initiatives of Mrinaljyoti and Oil India under project 'Oil Sakshyam'.



B) On 5<sup>th</sup> July 2023, MRC initiated a special cleanliness drive at Anandabari T.E under the CSR project OIL SAKSHYAM. This initiative was part of the "Swachhta Pakhwada" Campaign 2023 of OIL INDIA. The team MRC encouraged the gathering by displaying the eco-friendly and biodegradable products made by beneficiaries of MRC as a substitute for plastics. After that, the program was followed by a community awareness program organized by MRC under CSR intervention of project OIL SAKSHYAM for the PwDs of Anandabari and the nearby T.E. Honorable MLA of Duliajan Constituency, Sri Terosh Gowalla graced the

program. Dignitaries of OIL, Headmistress of Anandabari Tea Estate LP school, Asha and Anganwadi workers, local villagers, and local community leaders were present in the venue.



C) On 19th & 22nd December 2023 MRC organised community based awareness program under Project 'OIL SAKSHYAM' at Powai T.E, Margherita and Jaliabasti, Naoholia Duliajan as part of its constant effort to raise awareness about the needs of individuals with disabilities, challenges faced by them and also to promote a more inclusive & supportive environment.



### **C.V.2: ASHA & ANGANWADI WORKERS TRAININGS UNDER PROJECT OIL SAKSHYAM:**

In an effort to identify disabilities at the early stage and also to ensure appropriate and effective health care we are focusing more on awareness and training programs for the frontline health and community workers. As a part of it various Training cum Awareness program for Asha & Anganwadi workers was conducted at Dibrugarh, Tinsukia & Choraideo Districts under Project OIL SAKSHYAM-a CSR intervention of Oil India Limited:

**A) Duliajan-** On 7<sup>th</sup> July, 2023 under the Project OIL SAKSHYAM first Asha & Anganwadi workers training of the year was conducted at MRC Premises where around 40 numbers of Anganwadi & Asha Karmi of Tengakhat block were present.





**B) Margherita-** On 17<sup>th</sup> Aug, 2023 at Mergherita Development Block under Project OIL SAKSHYAM the training was conducted. There are total 53 nos. of Asha & Anganwadi were present in the program.



**C) Tengakhat-** On 4<sup>th</sup> Oct, 2023 the program was conducted at Tengakh at BPHC under Project OIL SAKSHYAM . There are total 32 numbers of Participants were present along with guest members.



### **C.V.3: PARENTS AWARENESS CUM TRAINING SESSION UNDER PROJECT OIL SAKSHYAM:**

**A)** One day awareness cum training session for parents of PwDs was held at MRC on 1<sup>st</sup> June, 2023. This informative session was initiated with an aim to highlight different Govt. Schemes pertaining to PwDs and also apprised them about the rights.



**B)** An awareness cum training session for parents was organized by MRC at Dr. Bhupen Hazarika Samonnoi Khethra, Rajgarh under CSR intervention project 'OIL SAKSHYAM' of Oil India. The program aimed at disability issues, mental health, early care & prevention and effective strategies to support the child's development and well being.



### **C.V.4:HOME BASED MANAGEMENT TRAINING UNDER PROJECT OIL SAKSHYAM:**

Under the CSR project OIL SAKSHYAM, we are providing door to door services like providing therapy, counseling, home based management trainings etc to the beneficiaries who couldn't come to our main centre.



### **C.V.5: VOCATIONAL TRAINING UNDER PROJECT OIL SAKSHYAM :**

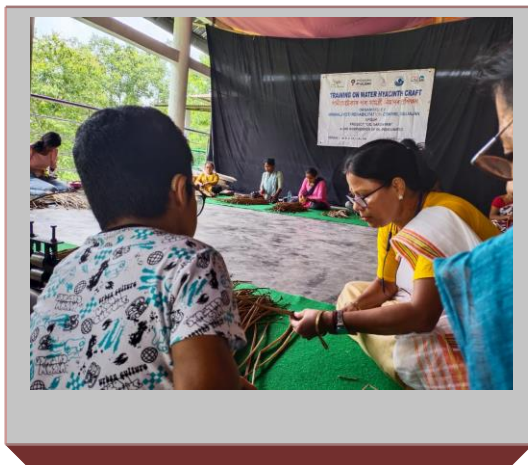
#### **A. WATER HYACINTH CRAFT (পানী মেটেকাৰ পৰা সামগ্ৰী নিৰ্মাণৰ প্ৰশিক্ষণ):**

Under Project 'OIL SAKSHYAM' - a CSR intervention of Oil India Limited, Mrinaljyoti Rehabilitation Centre (MRC) has organized various ten-days training camp on Water Hyacinth Craft (পানী মেটেকাৰ পৰা সামগ্ৰী নিৰ্মাণৰ প্ৰশিক্ষণ) as a source of sustainable livelihood and economic empowerment of PwDs and their families. Following are the venues and date of the trainings:

- i) On 15th May, 2023 at Dr. Bhupen Hazarika Samonnoi Khetra, Rajgarh. Founder Secretary of MRC Mrs. Amiya Pathak Borpujari formally inaugurated the camp in presence of Mrs. Seema Chutia, President Rajgarh Gaon Panchayat, representatives of Samonnoi Khetra, resource persons, trainees and other dignitaries.



- ii) At MRC, Duliajan from 23rd June to 2nd July, 2023:



- iii) On 26th Sept. 2023 at Bihutoli, Digboi under CSR:





iv) On 27<sup>th</sup> January, 2024 at MRC Duliajan.



**B. VARIOUS VOCATIONAL TRAININGS ORGANIZED AT MRC PREMISES THROUGHOUT THE YEAR UNDER PROJECT “OIL SAKSHYAM” A CSR INTERVENTION OF OIL:**



**TRAINING ON FOOD PROCESSING**



**TRAINING ON EMBROIDERY**





**TRAINING ON CUTTING KNITTING**



**TRAINING ON CRAFTING**

**C.V.6: ORIENTATION SESSION ON TRAINING AND EMPLOYMENT OPPORTUNITIES FOR PwDS UNDER PROJECT OIL SAKSHYAM:**

Under Project OIL SAKSHYAM to promote inclusivity and diversity in the workplaces, for the first time MRC have taken initiative to organize an orientation program on training and employment opportunities for Persons with Disabilities in collaboration with Youth4Jobs foundation on 9th November,2023 at its centre premises.



Following the Orientation Session during the FY 2023-24 total 10nos. of PwD's under OIL Project Sakshyam took participation at the Skill Training Program organized by Youth 4 Job, Guwahati.



### **C.V.7: COMPUTER SKILL DEVELOPMENT TRAINING PROGRAM UNDER PROJECT OIL SAKSHYAM:**

The first batch of computer training program and Skill development program started from dated 4<sup>th</sup> March 2024. Supported by Oil India Limited Under CSR intervention project “Oil Sakshyam” the objective of this program is to empower disable with the technical proficiency, problem-solving skills, employability enhancement, digital literacy, continual leaning mindset, empowerment to thrive in today’s digital age. Total trainer of the program is 15.



### **C.V.8: MOBILITY INDIA ASSESSMENT CAMP UNDER PROJECT OIL SAKSHYAM:**

Under the aegis of Project OIL SAKSHYAM-a CSR intervention of Oil India Limited, a three-day assessment camp was organized by Mrinaljyoti Rehabilitation Centre (MRC) in collaboration with Mobility India for provision of assistive devices for the Children& Persons with Disabilities.

The Camp was inaugurated on 8th May, 2023 by lighting of the lamp by Mrs. Bulbul Adhyapak, Executive President, MRC in presence of Mrs. Amiya Pathak Borpujari founder secretary and executive committee members of MRC along with others. The camp successfully came to an end on 10th May, 2023 with the participation of beneficiaries from Dibrugarh, Tinsukia and Charaideo districts.

Following the assessment done in the above, a four-day fitment program conducted from August 7th to 10th, 2023 at premises of MRC in collaboration with Mobility India. This program was organized by MRC under OIL'S CSR Project 'OIL SAKSHYAM' in an effort to provide assistance and support to the individuals with mobility challenges by offering them custom made orthotic devices.





**C.V.9: DISTRIBUTION OF COTTON THREAD FOR WEAVING GAMUSA AS A LIVELIHOOD SUPPORT PROGRAM FOR PwDS AND THEIR FAMILIES, UNDER CSR INTERVENTION PROJECT 'OIL SAKSHYAM'.**



**C.VI. PROJECT IDCYD:**

Inclusive Development for Youth Stars and Children with Disabilities is project run with the support of Jan Vikas Samiti, Varanasi and is funded by Liliane Foundation, Netherlands. The main focus of the project is Community Based Rehabilitation of the Children and Youngsters with Disabilities so that they enjoy their rights in the society and lead a life with dignity. The operation area of the project is in and around Rajgarh area of Dibrugarh District, covering 10 numbers of Gaon Panchayats.



### **C.VII. PROJECT INDIANOIL MRINALJYOTI REHABILITATION CENTRE:**

A memorandum of Understanding (MoU) was signed between IOCL and MRC on 12th January, 2024 at AOD, Digboi. The event marked a collaborative commitment aimed at enhancing the well being of individuals with Disabilities. Mr. Debajit Gogoi, Executive Director, AOD, Digboi, Mrs. Amiya Pathak Borpujari, Founder secretary of MRC, other dignitaries and officials from both parties were present at the event.



The ongoing partnership with Indian Oil Corporation Limited established through the Memorandum of Understanding (MoU) dated 12<sup>th</sup> January, 2024 under the brand name “Indian Oil Mrinaljyoti Rehabilitation Centre” has made a profound impact on the lives of individual with disabilities by improving their healthy, independence and overall quality of life.





On 10.12.2023, IOCL, AOD has supplied aids& accessories to our Digboi Outreach Centre. These contribution has significantly enhance the learning environment as well as overall well being of the Children with Disabilities of the Centre



## **D. SILVER JUBILEE EVENTS OF MRC THROUGHOUT THE YEAR:**

Commemorating the glorious 25yrs journey, in the FY 2023-24 MRC organized various activities under the CSR initiative of OIL. They are:

### **D.1. STREET PLAY:**

On Dated- 11<sup>th</sup>, 12<sup>th</sup> May and 13<sup>th</sup>,14<sup>th</sup>,15<sup>th</sup> December 2023 students & staffs of MRC along with Pathar cultural group conducted street play at Schools of Duliajan, Digboi, Dibrugarh and also at nearby area of Duliajan. Following are the names of schools were the street play has been conducted:

- I) Oil Higher Secondary School, Duliajan.
- II) Sahityarathi Jatiya Vidyalaya, Tipling, Duliajan
- III) Duliajan Adarsha Balika Vidyapeeth, Duliajan.
- IV) Assam Public School, Duliajan.
- V) Delhi Public School, Duliajan.
- VI) Dirial Tea Estate Model School, Duliajan.
- VII) Spring Dales School, Duliajan.
- VIII) Kacharipath M E School.
- IX) Nandeswar Chakraborty High School

- X) Public High School, Dibrugarh
- XI) Dibrugarh govt. boys school
- XII) Dibrugarh Book fair
- XIII) V.K.V Tingrai
- XIV) Tengakhat Girls High School
- XV)Tengakhat High School.
- XVI)Digboi Nursing College
- XVII)Vivekananda School, Digboi.
- XVIII)Rashtyabhasha School, Digboi.



**STREET PLAY WORKSHOP**



## **D.2: ASHA & ANGANWADI WORKERS TRAININGS:**

a) **Kakopathar-** Under the Silver Jubilee event of MRC the third awareness program was conducted at Kakopothar Development Block, Tinsukia on 18<sup>th</sup> Aug 2023 in which 42 numbers of participants were present.





**b) Charaideu-** On 30<sup>th</sup> December, 2023 the program was conducted at the District Commissioner Office of Charaideu district Under the Silver Jubilee event of MRC . There are 50nos. numbers of participants were present in the program and Ms. Srabana Sonowal, ACS, Sub Divisional Officer (sadar)cum DSWO grace the program with her presence.



### **D.3: PARENTS TRAINING CUM AWARENESS SESSION:**

A two day Neurological consultation camp was organized by MRC under Silver Jubilee event of MRC on 14<sup>th</sup> & 15<sup>th</sup> October, 2023 at Rajgarh and Duliajan centre under the financial assistance of CSR by Oil India. The Resource Person of the program was Dr. Monalisa Goswami Sarma( Pediatric Neurologist) from Guwahati.



### **D.4: CELEBRATING INTERNATIONAL DAY OF PERSONS WITH DISABILITIES:**

On the occasion of International Day of Persons with Disabilities firstly in the morning hour an Inclusive walkathon was organized by MRC. With the active participation of various organizations, schools, local residents, supporters etc the program was a grand success. This initiative was taken by MRC as a part of Silver Jubilee year celebration and organized under the financial assistance of CSR by Oil India Limited emphasizing the importance of accessibility & equal opportunities to all irrespective to their abilities.

In continue with the above program, in the evening a cultural program titled 'Akou Prabhat Hobo' has been organized by Mrinaljyoti Rehabilitation Center and Oil India Limited in connection with the celebration of Silver Jubilee Year, organized by senior journalist Anupam Chakraborty.



#### **D.5: SENSITIZATION PROGRAM:**

In pursuit of its commitment to promoting inclusivity and accessibility for individuals with disabilities, recently on 8th January,2024 a Sensitization program on accessibility was organized by MRC under the financial assistance of OIL's CSR for the Govt. Officials of various departments of Tinsukia district. Attendees gained valuable insights in to the barriers faced by individuals with diverse abilities emphasizing the need for a universally accessible infrastructure.



#### **D.6: INCLUSIVE SPORTS:**

MRC conducted an inclusive sports day on November 25th,2023 at Nehru Maidan, Duliajan with the enthusiastic participation of various schools of Duliajan township area. The vibrant atmosphere was graced by esteemed dignitaries of OIL, veteran sports persons, honorable guests & spectators adding a touch of inspiration to the participants and support towards an inclusive society. The event culminated in a prize distribution ceremony recognizing achievements of the participants in different categories. This



concept of promoting inclusivity through sports was initiated by MRC as a part of silver Jubilee Year celebration and supported by Oil India Limited under the financial assistance of CSR.



### **D.7: A PROGRAM BY NIEPID:**

From 4th to 6th September, 2023 MRC has conducted a three days special program at the Centre premises in collaboration with National Institute for the Empowerment of Persons with Intellectual Disabilities (NIEPID), Secunderabad and supported by Oil India Limited under its CSR initiative.

Day1 (4th Sept.): Free Teaching learning materials (TLM) distributed to 71 no's of Persons with Intellectual disabilities.

Day2 (5th Sept.): Parents training on different behavioral issues of PwDs given by team NIEPID.

Day3 (6th Sept.): A special training session on behavioral, classroom management etc. for the teachers and staff by experts of NIEPID.



### **D.8: INCLUSIVE DRAWING COMPETITION:**

On the occasion of Silver Jubilee Year celebration, a drawing competition was organized by MRC for the students of class 6 to 12 at Pub Zaloni LP School on 29th October, 2023. This initiative was taken under the financial support of OIL's CSR with the aim to promote artistic expression and inclusivity among the students.



## **E. OTHER ACTIVITIES CONDUCTED BY MRC THROUGHOUT THE YEAR.**

Mrinaljyoti plays an important role in bringing out awareness for the upliftment of PwDs/CwDs and for that many communities Based Awareness Programs has been conducted at various village areas & as well as at T.E garden areas of Dibrugarh & Tinsukia District.

### **E.1. "WE RING THE BELL CAMPAIGN":**

Expressing concern over Right to education of Children with Disabilities and also to promote inclusive education in both government and Private Schools, an awareness program "We Ring the Bell Campaign" was organized by MRC in collaboration with Jan Vikas Samiti, Varanasi from 19<sup>th</sup> April to 24<sup>th</sup> April, 2023 covering various Schools of Dibrugarh District.



### **E.2. TRAINING SESSION FOR NURSING STUDENTS:**

Training session on Disability issues for the students and faculty of Assam Oil School of Nursing, Digboi & B.sc Nursing Collage, Dibrugarh was held at MRC on 9<sup>th</sup> June, 1<sup>st</sup> November & 2<sup>nd</sup> November 2023. The objective of the training was to provide an understanding the concept of disability, the barriers they face and also the role of nurses in rehabilitation of PwDs through medical intervention.





### **E.3: VOTER CAMP:**

On 24<sup>th</sup> December, 2023 a special camp for enrollment of PwD voter was organized by Dibrugarh District Election officer office and Dibrugarh District women and child development department in collaboration with Mrinaljyoti Rehabilitation Centre at its Duliajan centre premises.



### **E.4: FOUNDATION STONE:**

On 25/12/2023, Dibrugarh District Council President Mr. Dezirani Phukan Shyam laid the foundation stone for the upgrade of the front playground of Mrinaljyoti Rehabilitation Centre with the financial help of the Dibrugarh District Council in the premises of Mrinaljyoti Rehabilitation Center. MRC Secretary Ms. Amiya Pathak Borpujari, Director Jayprakash Borpujari, Executive President Bulbul Adhyapak, other Executive members, teaching staff and students were present in the program.



### **E.5: INAUGURATION OF CHILDREN PARK:**

BINODAN'- The newly built Children Park at the premises of Mrinaljyoti Rehabilitation Centre (MRC) was inaugurated on 6th May, 2023 by Mrs. Amiya Pathak Borpujari, founder Secretary, MRC in presence of Mrs. Rina Hussain Mazumdar(PDC) and Mrs. Bulbul Adhyapak President, Inner Wheel Club,Duliajan along with other dignitaries. The project was funded by Inner Wheel Club, Duliajan



### **E.6: EXHIBITION:**

MRC have participated at various exhibition conducted at different places throughout the year to showcasing handcrafted products made by individuals with Disabilities under its vocational unit, Pushpdalum. Following are the venue and dates of the exhibitions:



**G.11.I:** At Parag Chaliha auditorium, Digboi organized by Rotary Club, Digboi on 4th & 5th Nov, 2023.



**G.11.II:** At Divya Kala Mela, Guwahati on 14<sup>th</sup> May to 16<sup>th</sup> May, 2023. This unique initiative was taken by Department of Empowerment of Persons with Disabilities (Divyangjan), under the Ministry of Social Justice and Empowerment to promote entrepreneurship and craftsmanship amongst specially-abled persons.



**G.11.III:** Maharajat jayanti at Duliagaon on 14.3.2024



**G.11.IV:** Zaloni Club on 16.3.2024.



## **E.7.VOCATIONAL TRAININGS PROVIDED TO PwDs AND TO THEIR PARENTS:**

### **a) Candle Making Training:**



On July 4th 2023, we had initiated a three day workshop on decorative candle making for youths and persons with intellectual disabilities to discover the joy of crafting our own beautiful candles. The trainees of the workshop were guided by Mrs Sikhanjali Medhi and were able to unleash their artistic side and one step forward to achieve a sustainable livelihood.

### **b) Block Printing Training:**



On 19<sup>th</sup>, 20<sup>th</sup> and 28<sup>th</sup> July 2023 a training on Block Printing has been taken By Ms. Madhabi Tamuly & Dipti Gogoi.

### **c) Flower Making Training:**



Training on Dry Flower Making has been provided by Mr. Rajiv Medhi( Trainer from SRD, Duliajan) to the student of MRC on dated- 11<sup>th</sup> 12<sup>th</sup> and 13th Aug. 2023.

#### **d) Training on Screen Printing:**



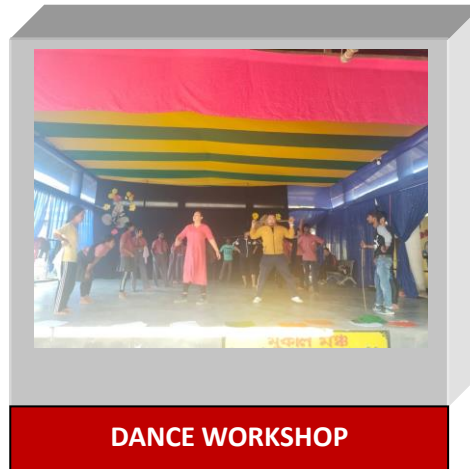
On 9<sup>th</sup> and 11<sup>th</sup> September 2023 training on Screen Printing has been provided by Ms. Dipti Gog and Phunu Bordoloi



#### **E.8: TRAINING ON CULTURAL ACTIVITIES:**



**FASHION SHOW WORKSHOP**



**DANCE WORKSHOP**

#### **F.CELEBRATION THROUGHOUT THE YEAR:**

##### **E.1: CHILDREN SPORTS FESTIVAL :**

Mrinaljyoti Rehabilitation Centre hosted 'Children Sports Festival' supported by State child protection society, Assam under Union Ministry of Women and Children as a part of Azadi ka Amrit Mahotsav. On 26th April the event was inaugurated by lighting the lamp by eminent veteran footballer Shri Swadhin Dekaraja in presence of Secretary Mrs. Amiya Pathak Borpujari and Director Shri Joyprakash Borpujari of Mrinaljyoti Rehabilitation Centre. President of Duliajan sports association Shri Karunjyoti Saikia, Social worker of District Child Protection Unit Dibrugarh Shri Anowar Ansari, Children, guardians and others

were present on the occasion. The three days event was successfully concluded on 28th April followed by ceremonial distribution of Prizes among the participants.



### **E.2: CELEBRATING PARENTS DAY:**

On 4th July, 2023 a special day for parents was organized at the premises of MRC in which parents took part in interactive games, quizzes followed by a cultural event. The day ended up with an interactive session in presence of clinical psychologist Dr. Brinda Sharma Baruah highlighting various issues regarding mental health of Children with Disabilities and their parents.



### **E.3: CHILDREN'S DAY:**

On the joyous occasion of children's day, MRC celebrated a charming cultural show performed by unique talents of the centre and a mesmerizing magic show in presence of the students and alumni at its centre premises. The day-long celebration was ended with an insightful panel discussion on employment opportunities of Persons with Disabilities organised under the financial assistance of CSR by Oil India Limited.





#### **E.4: MENTAL RETARDATION DAY:**

In order to spread awareness and support for those with mental retardation, every year MRC observe Mental Retardation Day on 8<sup>th</sup> December. This year also with support of Inner Wheel Club, Duliajan an sports was conducted among the students of MRC.



#### **E.5: ALUMNI MEET :**

On the occasion of Children's Day, MRC organized a alumini meet where a cultural program has been performed by talented students of the organization along with mesmerizing a magic show. The daylong celebration was ended with an insightful panel discussion on employment opportunities of PwDs.



## **SPECIAL GRATITUDE**

1. Under benevolent support of Oil India Limited, an uniform distribution program was conducted by MRC on 20th November, 2023 at its centre premises in presence of dignitaries of OIL; Ms. Nayana Madhu Dutta, Chief Manager, P.A Dept OIL & Ms. Satabdi Mahanta, Manager, P.A Dept & founder Secretary of MRC Mrs. Amiya Pathak Borpujari, Director Mr. Joyprakash Borpujari and along with staff & students of the centre, similarly distribution was also done at both the outreach centre of MRC i.e at Digboi on 28<sup>th</sup> December, 2023 & at Rajghar on 29<sup>th</sup> December, 2023 .

We extend our heartfelt gratitude to OIL for the philanthropic vision and commitment towards the education of Children with Disabilities, which has heightened their hope and aspirations



2. We truly grateful for the support and commitment shown by the team of Tezpur University under the guidance and supervision of professor Dr. Robin Kumar Dutta and Shamiran Baroi, Research Scholar, Department of Chemical Sciences for the remarkable humanitarian initiative to avail safe drinking water by the installation of the water treatment plant "Arsiron Nilogaon" at the premises of Mrinaljyoti Rehabilitation Centre under the aegis of Oil's CSR Project entitled "Water Purification System at Mrinaljyoti Rehabilitation Centre". This installation has brought immeasurable relief for us by resolving a long standing issue of potable water.





## **ESTEEMED GUEST THROUGHOUT THE YEAR**



Date: 02.08.2023. Shri Nayanmoni Dutta; Asstt. Commissioner, Dibrugarh.



Date: 15.9.2023, Shri Badal Maharana, Credibility Alliance, Kolkata.



Date: 23.2.24, Shri. Sailo Aimol, UNICEF, Ghy.



Date: 21.3.24, Smt. Pooja Suri, Independent Director, OIL.



Date: 27.3.24, Priyamboda Mishra, SCPS, Assam.



Date: 28.3.2024, Smt. Geeta Sarin, District Chairman of Inner wheel Club. On her visit two Wheel Chairs one from IWC Duliajn & one from Rotary Club Duliajan were donated.



Date: 22.6.2023, Visited by District level Inspection Committee, Dibrugarh.



### **STAFF CATEGORY WISE**

Sl.No	Category	Number	Names
1	Principal	1	Ms Amiya Pathak Borpujari( Honorary)
2	Volunteer	2	Smt. Bulbul Adhyapak ,Smt. DiptiGogoi
3	Director	1	Sri. Joy Praksh Borpujari ( Honorary)
4	Administrative Officer	1	Lauhitya Bikash Pathak
5	Accountant Cum Coordinator	1	Prabhakar Singh
6	Office Staff	2	Utpala Sarmah & Dikshita Mishra
7	Assistant Accountant	1	Bishal Mazumder
8	Physiotherapist	1	Rumi Dutta kalita
9	Audiology&SpeechTherapist	1	Bhushan Chandra Deori
10	Counselor	1	Sikha Randhoni
11	Special Educator cum Occupational Therapist	3	Madhu Goswami, Joyshree Saikia& Biswajit kalita
12	Superintendent	1	Jimi Boruah
13	Nurse	1	Sangita Gogoi Bhorolua
14	Teacher	4	Renu Gogoi, Rijumoni Chutia, Pronamita Gogoi, NizoraGogoi.
15	Trained Caregiver	2	Eshamoni Potongia, Baby Bora
16	Driver	1	Amrit Kumar Gogoi
17	Vocational Coordinator	1	Sumki Bora
18	Vocational Instructor	3	Rina Sarmah, Richa Nahardeka, Paporu Phukan
19	House Mother	1	Anna Dey
20	House Keeping	1	Mondeep Konch
21	Helper at School	1	Anjali Gogoi
22	Helper at CCI	1	Surjya Bahadur Chetry
23	Helper at Vocational unit	2	Pratima Barman, Kalpana Gogoi,
24	Watchman	2	Deepak Tanti & Dilip Gogoi
25	Production worker	11	Sangita Rai Das, Archana Saikia, Ratna Singh, Debaru Mahali Mousumi Gogoi, Mampi Sonowal, Anita Talukdar, Subarna Basumatary, Anima Chetia, Jugamaya Konwar, Mousumi Gogoi.
26	Cook at CCI	1	Munmi Gogoi

### **OUTREACH CENTRE**

Digboi				Rajgarh			
Sl. no	Category	No s.	Names	Sl. no	Category	Nos.	Names
1	Special Educator cum caseworker	1	Seema Baruah	1	Teacher	1	Subhorna Baruah
2	Teacher	1	Thaneswari Chetry	2	Field Worker	1	Bikas Mahali
3	Physiotherapist	1	Ms Sabiya Kri	3	Helper	1	Deepa Phukan
4	Special Educator	2	Ringngam Wangsa, BakeAka				

**ALL TOTAL NUMBERS OF STAFF: 56**

Beneficiaries of MRC												
Multiple disability (MD)	Visual Impairment (VI)&low vision	Ortho - paedical ly Handicapped (OH)	Down Syndr ome (DS)	Auti sm	Cerebr al Palsy (CP)	Hearing Impairme nt (HI)	Intellec tual Disabili ty (ID)	Loco-Motor Disabi lity	Muscul ar Dystro phy	AD HD	O t h e r	Total
DULIAJAN												
3	3	1	7	22	57	41	61	7	2	11	8	223
DIGBOI												
4	3	3	1	5	25	10	4	5	4	0	0	64
RAJGARH												
0	7	9	0	0	28	17	29	4	1	0	1	96
Total - 383												

# MRINALJYOTI REHABILITATION CENTRE

Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602

Income & Expenditure Account for the year ended 31st March 2024

INCOME		Note No	Y.E. 31.03.2024 Rs. Ps.	Y.E. 31.03.2023 Rs. Ps.
<b>I</b>	<b>Direct Income</b>			
a	Children Home Project Fund		34,48,447.00	18,14,110.00
b	Disha Project Fund		6,49,000.00	5,85,000.00
c	Pushpdalum Project Fund		9,55,744.00	27,61,393.00
d	IDCYD Fund		0.00	4,50,000.00
e	Fund from Donor-Non-Corpus		0.00	31,23,594.00
f	Special School Fund		0.00	5,00,000.00
g	IOCL Fund		7,24,554.80	0.00
h	Oil Grant Fund (Annual + VCC)		38,78,651.00	0.00
i	Oil Grant Fund (Uniform)		2,67,601.00	0.00
<b>II</b>	<b>Indirect Income</b>			
a	Interest receipts		82,172.00	59,779.00
b	Silverjubilee Fund		8,72,615.00	0.00
c	Other Income	13	4,58,270.00	5,43,981.00
d	Special Donations		8,84,503.00	0.00
<b>Total Income (I + II)</b>			<b>1,22,21,557.80</b>	<b>98,37,857.00</b>
EXPENDITURE		Note No	Y.E. 31.03.2024 Rs. Ps.	Y.E. 31.03.2023 Rs. Ps.
<b>III</b>	<b>Direct Expenses</b>			
a	Children Home Project Expenses		33,57,539.00	27,69,750.82
b	Disha Project Expenses		6,49,000.00	6,40,000.00
c	IDCYD Project Expenses		0.00	4,50,000.00
d	Special School Expenses		0.00	4,76,969.00
e	IOCL Project Expenses		3,59,100.00	0.00
f	Oil Grant (Uniform) Expenses		2,72,121.00	0.00
g	Oil Grant (MRC) Expenses		19,97,128.00	0.00
h	Oil Grant (VCC) Expenses		17,09,865.00	0.00
i	Pushpdalum Project Expenses		7,73,037.00	20,34,878.00
<b>IV</b>	<b>Indirect Expenses</b>			
a	Finance Costs	14	4,157.00	0.00
b	Mrinaljyoti Main Expenses		5,80,192.68	23,04,421.50
c	Silver Jubilee Expenses		15,38,379.62	1,05,534.00
d	Depreciation and Amortisation Expense	7	10,25,543.54	10,21,910.29
<b>Total Expenses (III + IV)</b>			<b>1,22,66,062.84</b>	<b>98,03,463.61</b>
<b>V</b>	<b>Excess of Income over Expenditure / (Excess of Expenditure over Income)</b>		<b>(44,505.04)</b>	<b>34,393.39</b>

The Accompanying Notes form an integral part of the Financial Statements.

Subject to our report of even date

For M Borthakur Agrawal & Co.

Chartered Accountants

Firm Regn. No. :329506E

Manash J. Borthakur, Proprietor

Membership No. : 310080

Place : Duliajan

Date : 02-07-2024



For Mrinaljyoti Rehabilitation Centre

*Bulbul Adhyapak*  
Executive President  
Mrinaljyoti Rehabilitation Centre  
Duliajan, Assam

Bulbul Adhyapak  
Executive President

*Amiya Pathak*  
Secretary  
Mrinaljyoti Rehabilitation Centre  
Duliajan, Assam

Amiya Pathak  
Secretary



**MRINALJYOTI REHABILITATION CENTRE**

Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602

Balance Sheet as at 31st March 2024

PARTICULARS	Note No	As at 31/03/2024	As at 31/03/2023
		Rs. Ps.	Rs. Ps.
<b>I Equity and Liabilities</b>			
<b>1 Capital Fund</b>			
a Capital Fund	3	76,98,357.12	82,40,709.06
<b>Total (1)</b>		<u>76,98,357.12</u>	<u>82,40,709.06</u>
<b>2 Current Liabilities</b>			
a Short Term Borrowings	4	3,72,797.00	3,72,797.00
b Trade Payables	5	20,99,990.00	19,02,731.00
c Short Term Provisions	6	13,50,244.00	8,57,500.00
d Advance Receipts		27,15,055.70	0.00
<b>Total (2)</b>		<u>65,38,086.70</u>	<u>31,33,028.00</u>
<b>TOTAL (I)</b>		<u>1,42,36,443.82</u>	<u>1,13,73,737.06</u>
<b>II Assets</b>			
<b>1 Non-Current Assets</b>			
a Property, Plant and Equipment	7	94,69,024.49	94,08,557.21
b Capital Work in Progress	8	3,73,869.00	0.00
<b>Total (1)</b>		<u>98,42,893.49</u>	<u>94,08,557.21</u>
<b>2 Current Assets</b>			
a Trade Receivables	9	57,445.00	0.00
b Cash and Cash equivalents	10	42,92,458.01	19,60,179.85
c Short Term Loans and Advances	11	5,000.00	5,000.00
d Other Current Assets	12	38,647.32	0.00
<b>Total (2)</b>		<u>43,93,550.33</u>	<u>19,65,179.85</u>
<b>TOTAL (II)</b>		<u>1,42,36,443.82</u>	<u>1,13,73,737.06</u>

The Accompanying Notes form an integral part of the Financial Statements.

Subject to our report of even date

For M Borthakur Agrawal &amp; Co.

Chartered Accountants

Firm Regn. No. :329506E

Manash J. Borthakur, Proprietor

Membership No. : 310080



For Mrinaljyoti Rehabilitation Centre

*Bulbul Adhyapak*  
**Executive President**  
 Mrinaljyoti Rehabilitation Centre  
 Duliajan, Assam

Bulbul Adhyapak  
 Executive President

*Amiya Pathak*  
**Secretary**  
 Mrinaljyoti Rehabilitation Centre  
 Duliajan, Assam

Amiya Pathak  
 Secretary

Place : Duliajan

Date : 02-07-2024

UDIN: 24310080BKFIKV8526

**MRINALJYOTI REHABILITATION CENTRE**

Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602

Notes to Financial statements for the year ended 31st March 2024

PARTICULARS	As at 31/03/2024	As at 31/03/2023
	Rs. Ps.	Rs. Ps.
<b>h. Provisions and Contingencies</b>		
Provisions are recognized if, as a result of a past event, the entity has a present legal or constructive obligation that can be estimated reliably, and it is probable that an outflow of economic benefits will be required to settle the obligation. The amount recognised as a provision is determined as the best estimate of the expenditure required to settle the present obligation at the balance sheet date. This amount is not discounted to its present value except in case of decommissioning liabilities etc., that are recognised as cost of Property, Plant and Equipment. The provision is measured before tax. If however the possibility of outflow of economic benefits is remote, the amount is reckoned as contingent liability and is only disclosed. A contingent asset is neither recognised nor disclosed. A provision for onerous contracts is recognized when the expected benefits to be derived by the entity from a contract are lower than the unavoidable cost of meeting its obligations under the contract. Before a provision is established, the entity recognizes any impairment loss on the assets associated with that contract.		
<b>Note No: 3 Capital Fund</b>		
a. Capital Fund	76,98,357.12	82,40,709.06
	<u>76,98,357.12</u>	<u>82,40,709.06</u>
<b>Note No: 4 Short Term Borrowings</b>		
a. Unsecured Loans	3,72,797.00	3,72,797.00
	<u>3,72,797.00</u>	<u>3,72,797.00</u>
<b>Note No: 5 Trade Payables</b>		
a. Sundry Creditors	20,99,990.00	19,02,731.00
	<u>20,99,990.00</u>	<u>19,02,731.00</u>
<b>Note No: 6 Short Term Provisions</b>		
a. Outstanding Liabilities	13,50,244.00	8,57,500.00
	<u>13,50,244.00</u>	<u>8,57,500.00</u>
<b>Note No: 7 Property, Plant &amp; Equipment</b>	Attached Separately	
<b>Note No: 8 Capital Work in Progress</b>		
a. Capital Work-in-progress	3,73,869.00	0.00
	<u>3,73,869.00</u>	<u>0.00</u>
<b>Note No: 9 Trade Receivables</b>		
a. Sundry Debtors - Due for less than 180 days	57,445.00	0.00
	<u>57,445.00</u>	<u>0.00</u>



## MRINALJYOTI REHABILITATION CENTRE

Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602

Notes to Financial statements for the year ended 31st March 2024

PARTICULARS	As at 31/03/2024	As at 31/03/2023
	Rs. Ps.	Rs. Ps.
<b>Note No: 10 Cash and Cash equivalents</b>		
a. Cash on Hand	48,766.20	789.00
b. Balance with Banks	42,43,691.81	19,59,390.85
	<u>42,92,458.01</u>	<u>19,60,179.85</u>
<b>Note No: 11 Short Term Loans and Advances</b>		
a. Other Loans and Advances	5,000.00	5,000.00
	<u>5,000.00</u>	<u>5,000.00</u>
<b>Note No: 12 Other Current Assets</b>		
a. Prepaid Expenses	38,647.32	0.00
	<u>38,647.32</u>	<u>0.00</u>
<b>Note No: 13 Other Income</b>		
a. Internship Fee	27,000.00	6,000.00
b. Administrative Cost - FCRA	22,500.00	0.00
c. Membership Fee	8,400.00	4,72,000.00
d. Anonymous Donations	0.00	46,301.00
e. Income tax refund 2020-21	0.00	19,680.00
f. Parent's Contribution	4,00,370.00	0.00
	<u>4,58,270.00</u>	<u>5,43,981.00</u>
<b>Note No: 14 Finance Costs</b>		
a. Bank Charges	4,157.00	0.00
	<u>4,157.00</u>	<u>0.00</u>





Note No: 7 Property Plant & Equipment

**MRINALJYOTI REHABILITATION CENTRE**  
Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602  
**Property, Plant and Equipment**

Particulars	Gross Block				Depreciation / Amortization				Net Block
	WDV 01.04.2023	Cost of Additions	Cost of Deletions	WDV 31.03.2024	As on 01.04.2023	For the Year	Withdrawn	As on 31.03.2024	WDV As on 31.03.2024
	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.	Rs. Ps.
Building - Block @ 10%	81,71,272.55	0.00	0.00	81,71,272.55	0.00	8,17,127.25	0.00	8,17,127.25	73,54,145.30
Plant and Machinery - Block @ 15%	10,36,153.09	7,14,470.81	0.00	17,50,623.90	0.00	1,75,930.98	0.00	1,75,930.98	15,74,692.92
Furniture and Fixtures - Block @ 10%	2,01,131.57	3,71,540.01	0.00	5,72,671.58	0.00	32,485.31	0.00	32,485.31	5,40,186.27
<b>Total</b>	<b>94,08,557.21</b>	<b>10,86,010.82</b>	<b>0.00</b>	<b>1,04,94,568.03</b>	<b>0.00</b>	<b>10,25,543.54</b>	<b>0.00</b>	<b>10,25,543.54</b>	<b>94,69,024.49</b>
<i>Previous Year Figures</i>	<i>87,88,734.50</i>	<i>16,72,149.00</i>	<i>30,416.00</i>	<i>1,04,30,467.50</i>	<i>82,086.65</i>	<i>9,39,823.64</i>	<i>0.00</i>	<i>10,21,910.29</i>	<i>94,08,557.21</i>



**MRINALJYOTI REHABILITATION CENTRE**

Kumud Nagar, P.O.Duliajan, Distt : Dibrugarh, Assam - 786602

Details to Financial statements for the year ended 31st March 2024

Note	PARTICULARS	As at 31/03/2024	As at 31/03/2023
		Rs. Ps.	Rs. Ps.
4 (a)	<b>Unsecured Loans</b>		
	Jyoti Singha	10,000.00	10,000.00
	Amiya Pathak	1,72,797.00	1,72,797.00
	J P Borpujari	1,90,000.00	1,90,000.00
		<u>3,72,797.00</u>	<u>3,72,797.00</u>
6 (a)	<b>Outstanding Liabilities</b>		
	Outstanding TA Beneficiaries	1,20,000.00	93,500.00
	Outstanding Salary/Honorarium	12,30,244.00	7,64,000.00
		<u>13,50,244.00</u>	<u>8,57,500.00</u>
8 (a)	<b>Capital Work-in-progress</b>		
	Construction of Building	3,25,869.00	0.00
	Construction of Stage	48,000.00	0.00
		<u>3,73,869.00</u>	<u>0.00</u>
9 (a)	<b>Sundry Debtors - Due for less than 180 days</b>		
	Oil Cooperative Society	58,410.00	0.00
	Zaloni Ladies Club	(965.00)	0.00
		<u>57,445.00</u>	<u>0.00</u>
10 (a)	<b>Cash on Hand</b>		
	Cash	48,766.20	789.00
		<u>48,766.20</u>	<u>789.00</u>
10 (b)	<b>Balance with Banks</b>		
	Indian Bank 4391	2,265.44	2,205.44
	Indian Bank 7210	34,01,564.95	5,31,565.49
	Indian Bank 9282	1,87,106.40	9,84,961.00
	Indian Bank 9769	2,43,700.00	93,194.00
	SBI 2336	1,64,227.92	1,59,858.92
	SBI 4231	2,44,827.10	1,87,606.00
		<u>42,43,691.81</u>	<u>19,59,390.85</u>
11 (a)	<b>Other Loans and Advances</b>		
	Advance to Rumi Borah	5,000.00	5,000.00
		<u>5,000.00</u>	<u>5,000.00</u>
12 (a)	<b>Prepaid Expenses</b>		
	Credibility Alliance Fees	28,614.40	0.00
	Prepaid Insurance	10,032.92	0.00
		<u>38,647.32</u>	<u>0.00</u>



## **We are always thankful to our supporting partners & well wishers**

- 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
- NIEPMED, Chennai
- NIEPID, Secunderabad
- 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 & Naharkatia
- Rotaract Club
- Inner Wheel Club, Duliajan
- Lions Club, Duliajan
- OIL Hospital, Duliajan
- NEEPCO Ladies Club, Bokulani
- Mobility India
- UMMEED Child Development Centre, Mumbai
- Nine is Mine
- PATHAR cultural Group
- Educational Institutions of Duliajan and its nearby areas
- Media Persons and well wishers etc.
- Well Wishers and individuals who have donated us both in kind and cash etc.
- Assam Medical College & Hospital
- PHC: Chalakotoky, Tengakhat etc
- Dibrugarh University
- Arunachal University of Studies, Namsai
- Tezpur University
- Civil Hospital Tinsukia



