

Notes to Account:


1. Fixed Deposit with Bank amounting to Rs. 15,50,000.00 has been pledged with Utkal University, Vani Vihar and RCI, New Delhi.
2. During the year the Institute of Health Sciences, MCCWSN "a unit of Margdarsi" has received Govt. grants from state and corporate as detailed-

SL.NO	DEPT	PURPOSE	AMOUNT (Rs.)
1	SSEPD	Therapeutic Support (2020-21)	47,40,000.00
2	SSEPD	Sanitation Receipt- Therapeutic Support	16,056.00
3	SSEPD	Sanitation Receipt -Autism School	16,066.00
4	SSEPD	One Time Grant for Autism School	2,20,000.00
5	SSEPD	Autism School Maintenance	73,500.00
6	SBI Life	Corporate Donation- Equipment Support *	1.00
		TOTAL	50, 65, 623.00

* During the year 2020-21, An Equipments Support was donated by SBI Life costing Rs. 5,78,529/-. For the purpose of accounting, a nominal value of Re. 1 is shown in our books.

3. A Grant of Rs.50,000.00 for Autism School Dress Expenses was received from SSEPD Dept.(DSSO Office) on 20.03.2021 which is shown under Current liabilities & Provisions head of Balance Sheet.




Director
Institute of Health Sciences
Bhubaneswar