

**Annual Report  
2018-19**



**ENABLING THE DISABLED**



**NAGAI NARAYANJI  
MEMORIAL FOUNDATION**

## About Us...

The Nagai Narayanji Memorial Foundation (NNMF) is a non-profit organization with a mission to provide medical care and rehabilitation services to the children with disabilities, enabling them to maximize their potential and transform their lives.

In its decade long journey of working with the children with disabilities, foundation has screened around 15000 children with disability and performed free of cost corrective surgeries for more than 3000 children. Greater than 5000 children have benefited from the comprehensive therapy support services and around 2000 children have benefited from orthotic support provided by the organization. Children benefited through the activities of organization were mainly from low-income communities across Vidarbha region of Maharashtra and some parts of MP, Chhattisgarh and Orissa. Looking ahead, we seek to expand our outreach, share our comprehensive services and enable children with disabilities across India.

## Our vision...

To enhance the capabilities of every disabled child to live a dignified, independent and fulfilling life to his/her utmost potential without being discriminated or assumed a burden by the society

## Our mission...

To provide quality care and services to the disabled child required to enhance his/her capabilities.

## Our values...

- Teamwork
- Empathy
- Excellence
- Innovations
- Integrity





## Our Belief

We believe that, children with disabilities have all the rights and capabilities to perform the task expected from a normal child, they just need more attention and some support to overcome the barriers they are facing. Children with disabilities can become an independent member of the society if they get early medical intervention and enabling environment.

## President Speaks...



Dr. Viraj Shingade

It gives me immense pleasure to present to you NNMF's Annual Report for the financial year 2018-19. In our 13 years journey, foundation established itself as an organization committed towards providing medical care and rehabilitation services to the children with disabilities from less privileged section of society. Over the last decade foundation focused on reaching the unreached children residing in the remotest parts of the region. Taking impetus from our previous work, we feel recommitted to the vision and mission of enabling the disabled children, with a greater energy and enthusiasm.

In 2018-19, we added another chapter towards realizing our primary goal of taking medical care to the unreached children with disabilities. In the process we have screened more than 800 children with disability and facilitated corrective surgery for around 100 children from the marginalized section of our society. Understanding the therapy needs and requirement of customized orthotic appliances for recovery of the disabled children, foundation has started comprehensive therapy centre and orthotic appliances manufacturing unit during the year.

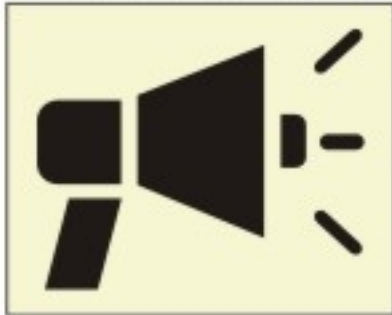
The organization has worked with multiple stakeholders like Parents, Medical fraternity, Partner NGO's, Education Department of Maharashtra Government, Private sector and Individuals for implementing our programmes. I would like to take this opportunity to thank all the stakeholders for their consistent support and guidance without which we would not have achieved so much.

Embarking on the future march, we are aiming towards building strong organizational culture and networking with the people committed for enabling the disabled children.



# Our Programmes....

Disability Awareness



Pre-surgery Screening Camp



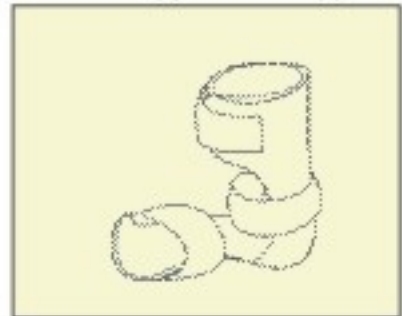
Physiotherapy Camp



Corrective Surgery Camp



Orthotic Appliances Support



# Our achievements....



### Cumulative No. of children for corrective surgery



### Gender Ratio of Children Benefited





# Activity Profile - Year 2018-19

## Disability Awareness

April 2018



Dr. Viraj Shingade addressed the gathering regarding the importance of early medical intervention in overcoming the congenital deformities caused due to various disorders. Venue- Therapy Hall, NNMF

June 2018



Dr. Suhas Ambade informed audience about the different childhood disabilities, their causes, symptoms and interventions available in medical sciences. The program was organized at Nagpur. Venue- Therapy Hall, NNMF

December 2018



Dr. Viraj Shingade addressed to the parents of children with disabilities who participated in presurgery screening camp organised by the foundation. Venue- Pravira Hospital, Nagpur

January 2019



Dr. Viraj Shingade delivering lecture on common problems in Paediatric Orthopaedics. Venue- Maa ganga memorial baheti hospital, washim





# Outreach Programs - Free Screening Camps

## Saoner

Date	: 31-08-2018	No. of children screened	: 78
Venue	: Saoner	No. of Children Selected	: 33
In collaboration with	: Z. P. Nagpur	for Surgery	



## Rourkela

Date	: 07-10-2018	No. of children screened	: 84
Venue	: Aastha mother and Child care hospital, Rourkela	No. of Children Selected	: 26
In collaboration with	: Vatsalya, Rourkela	for Surgery	





## Gondia

Date	: 23-10-2018	No. of children screened	: 86
Venue	: Saoner	No. of Children Selected	: 43
In collaboration with	: Sarva shiksha Abhiyan, Z.P., Gondia	for Surgery	



## Aheri

Date	: 27-11-2018	No. of children screened	: 51
Venue	: Sub District Hospital, Aheri	No. of Children Selected	: 30
In collaboration with	: Sarva Shiksha Abhiyan, Dist- Gadchiroli	for Surgery	





## Gadchiroli

Date	: 28-11-2018	No. of children screened	: 133
Venue	: Zilla Parishad High School, Gadchiroli	No. of Children Selected	: 84
In collaboration with	: Sarva Shiksha Abhiyan, Dist- Gadchiroli	for Surgery	



## Bhandara

Date	: 13-12-2018	No. of children screened	: 94
Venue	: J.K. High school Bhandara	No. of Children Selected	: 56
In collaboration with	: Sarva Shiksha Abhiyan, Dist- Bhandara	for Surgery	





## Lakhandur

Date : 14-12-2018  
 Venue : Z.P. School, Lakhandur  
 In collaboration with : Sarva Shiksha Abhiyan, Dist- Bhandara

No. of children screened : 61  
 No. of Children Selected : 26  
 for Surgery



## Nagpur

Date : 18-12-2018  
 Venue : Children orthopedic Care Institute  
 In collaboration with : Sarva Shiksha Abhiyan, Dist- Nagpur

No. of children screened : 45  
 No. of Children Selected : 25  
 for Surgery





## Nagpur

Date : 19-12-2018  
Venue : Children orthopedic Care Institute  
In collaboration with : Sarva Shiksha Abhiyan, Dist- Nagpur.

No. of children screened : 40  
No. of Children Selected : 25  
for Surgery



## Washim

Date : 27-01-2019  
Venue : Maa Ganga Memorial Baheti Hospital, Washim  
In collaboration with : Maa Ganga Memorial Baheti Hospital,  
Washim

No. of children screened : 42  
No. of Children Selected : 11  
for Surgery



## Nagpur

Date : 4-02-2019 and 6-02-2019  
Venue : Children orthopaedic Care institute  
In collaboration with : Sarva Shiksha Abhiyan, Z.P. Nagpur

No. of children screened : 56  
No. of Children Selected : 16  
for Surgery



## Achalpur

Date : 25-03-2019  
Venue : Achalpur  
In collaboration with : Education Dept. (Primary), Amravati

No. of children screened : 39  
No. of Children Selected : 20  
for Surgery





# Amravati

Date : 26-03-2019  
Venue : Amravati  
In collaboration with : Education Dept. (Primary), Amravati

No. of children screened : 88  
No. of Children Selected : 56  
for Surgery



# Free Physiotherapy Camp

Rourkela

Date-7/10/2018



Aheri

Date-27/11/2018



Gadchiroli

Date-28/11/2018



Bhandara

Date-13/12/2018



Lakhandur

Date-14/12/2018





# Free Physiotherapy Camp

**Nagpur**

Date-18/12/2018



**Nagpur**

Date-19/12/2018



**Achalpur**

Date-25/03/2019



**Amravati**

Date-26/03/2019



# Speech Therapy





# Free Orthotic Assessment and Distribution Camp

**Aheri**

Date-27/11/2018



**Gadchiroli**

Date-28/11/2018



**Bhandara**

Date-13/12/2018



**Lakhandur**

Date-14/12/2018



**Nagpur**

Date-19/12/2018



**Nagpur**

Date-18/12/2018





**Achalpur**

Date-25/03/2019



**Amravati**

Date-26/03/2019





## Therapy awareness....



Date : 16-05-2018      Venue- Inspire Comprehensive Therapy Centre, Nagpur  
Speaker: Dr. Tejal Turkar  
Topic : Role of occupational therapy Assessment in childhood disability



Date : 12-09-2018      Venue- Inspire Comprehensive Therapy Centre, Nagpur  
Speaker: Dr. Prajakta Thakre  
Topic : Importance of early intervention therapy



Date : 19-04-2018  
Venue : Inspire Comprehensive Therapy Centre, Nagpur  
Speaker : Mrs. Shubhangi Waghmare (Special Educator)  
Topic : Causes of speech and language problems in early childhood



# Corrective Surgery Camp

## Aheri and Gadchiroli

The disabled children who can be benefitted by the corrective surgery are shortlisted from the screening camps. NNMF organizes free surgical camps for the shortlisted children at the Children Orthopedic care Institute located at Nagpur. All arrangements for accommodation and food for both the child and parent are made by the foundation. Primary laboratory tests are carried out for determining health parameters of the children prior to surgery. Corrective surgeries are performed under the expert medical team. Post-operative care is provided to the children until they are found fit to be discharged. Complete cost of surgical intervention is borne by the foundation



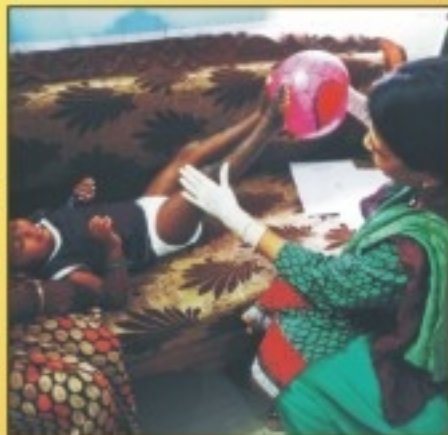
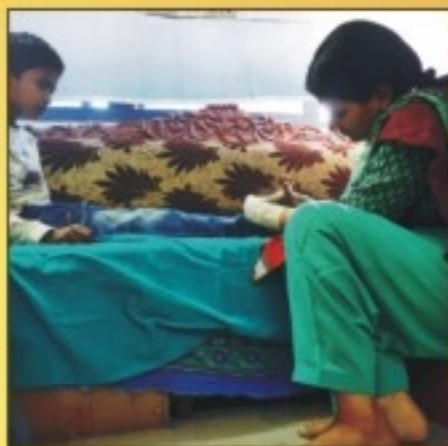
# Corrective Surgery Camp







## Post Surgery Therapy Camp



## Post Surgery follow up Camp



NNMF organizes follow up camp for the operated children, where, plaster removal and other small minor surgeries like K wire removal are performed.

Follow up camps are organized to assess post surgery progress of the operated children



# Post Surgery Distribution of Orthotic Appliances

## ORTHOTICS

Free Orthotic Appliances are given to all operated children.



Mr. Bandu Talandi from village Damrencha in Gadchiroli district has been provided with prosthetic leg by the foundation. He came with his daughter, Sapna, aged 11 years, who has undergone corrective surgery during the camp in this year 2018-19.



# OUR PROJECTS

## Inspire Comprehensive Therapy Centre

Surgical intervention must be followed by the proper physiotherapy sessions to establish the desired outcome of the corrective surgery. Many children residing in the remote areas miss these therapy sessions due to the inaccessible facilities and thus fail to achieve the intended benefits of the surgical intervention. In order to provide the best care to the operated children, post-operative therapy for 15 days is provided at Therapy centre run by the Foundation.



All the cost of therapy and accommodation is borne by the foundation.



Therapy centre also caters to the needs of several other children who need therapy on regular basis. Many children with Orthopedic abnormalities, Cerebral Palsy, Autism, Muscular dystrophy, Down syndrome etc. are getting therapy services at centre without incurring any cost to the parents. Therapy centre provides facilities of Physiotherapy, Occupational therapy, Communication therapy, Counseling and

remedial education. Early intervention centre is also part of the therapy centre.



# OUR PROJECTS

## Inspire Orthotic and Prosthetic Centre



Customized orthotic devices are needed by the children who have undergone corrective surgery. Foundation also runs Orthotics manufacturing unit to fulfill the



needs of these operated children. Free of cost Orthotic Appliances are provided to the children operated by the foundation.



Many children with disabilities may need orthotic devices for controlling the deformity. Orthotic unit also cater to the needs of such children. Orthotic devices are provided to these children at subsidized cost.





# OUR PROJECTS

## Inspire Vocational Training Centre



Skilled manpower is not readily available for various interventions in childhood disability. Foundation is striving to train the manpower in several skills like rehabilitative nursing, orthotic assistants, physiotherapy assistant and speech therapy assistants. Foundation has affiliated with Maharashtra State Board of Vocational Education (MSBVE) and training courses will be soon launched by the foundation.





## Employment to Persons with Disability

As an organization we are committed to provide employment to the person with disabilities. We have already employed persons with disabilities in our orthotic unit and accounting section and striving to employ other person with disabilities whenever manpower is required in the organization





# Inspire Medical and Rehabilitation Centre



Owing to the lack of infrastructural facilities, Foundation is facing problems to perform multiple surgery camps required by the plenty of disabled children residing in remote areas and belonging to poorer section. With the limited infrastructure facilities to accommodate and operate the children, foundation has been compelled to reduce its pace of outreach through screening camps.

To fulfill its objective of facilitating disabled children in all aspects of life, Nagai Narayanji Memorial Foundation has decided to establish a comprehensive set up providing medical care, surgical intervention, therapy support, accommodation to the children and caretakers for longer duration, recreational facility, schooling facility and vocational training centre in the same campus at Nagpur to be called as INSPIRE.



# Highlights of the Year

## Inauguration of Inspire Orthotic Centre



## Inauguration of Inspire Comprehensive Therapy Centre



## Christmas Day



## Cerebral Palsy Day





# Transformations that Inspire us...

## Abhigail Mary



Abhigail Mary, 22 day old girl was found in dustbin by one charitable organization. Her legs were bitten with very less chances of survival. She was immediately referred to NNMF and doctors predicted that her legs will be amputee. Multiple surgeries were performed and post surgeries minimum one year of follow-up was done. Abhigail is now 2 and has been adopted by a family from Singapore. They can't thank enough NNMF for saving Abhigail.



## BABY...

"I was called Monkey and sometimes a dog. Society labeled me animal because I walked like a 4-legged animal."

Baby Diwedi, now 11 years old, hails from Hanumangarh village, Siddhi District, Madhya Pradesh. During her birth, she was diagnosed with Congenital Bilateral knee dislocation, a rare condition where the knee joint is hyper-extended. In her case, her legs distorted and were folded towards her face due to which she was not able to stand or walk on her legs. As a result, to move from one place to another, she adopted the technique of walking on four limbs.



Baby's engagement with Nagai Narayanji Memorial Foundation had changed her life. Initially, Baby underwent 12 hours of surgery for one leg. Now, after 6 surgeries for both legs, and with continuous therapy support from the foundation, Baby is now leading an independent life. The condition which was declared as untreatable was treated at NNMF and thrived for success.





## Awards and recognition



Dr Viraj shingade  
and  
Dr.Alpana Muley  
from  
Nagai Narayanji  
Memorial Foundation  
were felicitated by  
"Vardan"  
an organization  
for welfare  
of orphan children  
for their  
contribution in the  
field of childhood  
disability



## Board of Trustees



Sr. No.	Name of Trustee	Post	Qualification	Occupation
1	DR. Viraj Shingade	President	MBBS, MS, DNB (Ortho), Fellowship in Pediatric Orthopedics	Consultant Pediatric Orthopedic Surgeon
2	Mrs. Ratnadevi Shingade	Vice President	BA-II	Social Activist
3	Mr. Vitthalrao Lohakare	Secretary	B.Com	Retired Audit Officer
4	Mr. Uttamrao Shingade	Treasurer	MA( Economics, Pub.Admin)	Retired Dy. Secretary, Maharashtra Govt.
5	Dr. Pravin Shingade	Member	MBBS, MD	Professor
6	Mrs. Maya Lohakare	Member	Nil	Social activist
7	Dr. Rashmi Shingade	Member	MBBS, MD	Anesthesiologist





OUR TEAM



PAEDIATRIC DEVELOPMENTAL THERAPY DEPARTMENT TEAM



PAEDIATRIC NEUROLOGY &  
DEVELOPMENTAL  
PAEDIATRIC DEPARTMENT



PAEDIATRIC ORTHOPAEDIC &  
PAEDIATRIC  
PLASTIC SURGERY DEPARTMENT



DEPARTMENT OF PAEDIATRIC ANAESTHESIA





DEPARTMENT OF PATHOLOGY



PROJECT INSPIRE TEAM OF NNMF



DEPARTMENT OF NURSING



DEPARTMENT OF VOCATIONAL TRAINING





## Our Supporters

- Sarva Shiksha Abhiyan (IED)
- Vatsalya Trust Rourkela, Orissa.
- Aastha Mother and Child Care Hospital, Rourkela.
- Indian Academy of Paediatrics, Nagpur.
- COMHAD
- MOIL
- Shodhana Consultancy Pvt. Ltd.
- Maharashtra State Board of Vocational Education
- Ma Ganga Baheti hospital, Washim.
- Hanumant Rathi





**Ashwin Kapse & Co**  
Chartered Accountants  
Block No. 103, First Floor,  
Rajat Plaza, Ghat Road, Nagpur  
Telephone Number. 0712-2724699

**NAGAI NARAYANJI MEMORIAL FOUNDATION**  
**REGISTRATION. NO. Mah-937/14(Nag)**  
**SCHEDULE FORMING PART OF INCOME AND EXPENDITURE ACCOUNT AND RECEIPT AND PAYMENT**  
**ACCOUNT**

(Figures In Rs)

PARTICULARS	AMOUNT	AMOUNT
<b>A EDUCATION</b>		
DISABILITY AWARENESS	4,450.00	
THERAPY TRAINING & EDUCATION	8,500.00	
INSPIRE VOCATIONAL TRAINING CENTRE	8,500.00	
ORTHOTICS TRAINING & EDUCATION	17,500.00	
REHABILITATION NURSING TRAINING & EDUCATION	11,252.00	
CAPACITY BUILDING OF STAFF	25,000.00	
RESEARCH & DEVELOPMENT	140,410.00	
		<b>215,612.00</b>
<b>SUB TOTAL(A)</b>		<b>215,612.00</b>
<b>B MEDICAL RELIEF:</b>		
<b>PRESCREENING OF DISABLED CHILDREN</b>		
Honorarium [Pre Screening]	4,200.00	
Travelling Exp [Pre Screening]	4,104.00	
		<b>8,304.00</b>
<b>FREE SCREENING CAMP</b>		
Screening Camp [Saoner]	15,350.00	
Screening Camp [Rourkela]	52,028.00	
Screening Camp [Gondia]	18,200.00	
Screening Camp [Aheri]	19,200.00	
Screening Camp [Gadchiroli]	26,000.00	
Screening Camp [Bhandara]	17,900.00	
Screening Camp [Lakhandur]	18,957.00	
Screening Camp [Nagpur]	13,300.00	
Screening Camp [Nagpur]	13,300.00	
Screening Camp [Washim]	35,730.00	
Screening Camp [Nagpur]	10,100.00	
Screening Camp [Nagpur]	10,100.00	
Screening Camp [Achalpur]	40,100.00	
Screening Camp [Amravati]	39,300.00	
		<b>329,575.00</b>
<b>FREE THERAPY AWARENESS AND TRAINING</b>		
Honorarium [Therapy Awareness]	3,300.00	
		<b>3,300.00</b>



<b>FREE CORRECTIVE SURGERY CAMP</b>		
Anaesthetist Fees	168,000.00	
Bed Charges	168,000.00	
Blood Bank Charge	1,000.00	
Blood Investigation Expenses	17,550.00	
Camp Arrangement Expenses	13,460.00	
Food Expenses	152,157.00	
Housekeeping Expenses	14,546.00	
Implants	3,659.00	
Medicine Expenses	140,099.00	
OT Charges	420,000.00	
Oxygen Expenses	5,400.00	
Photography & Videography Charges	6,000.00	
Printing & Stationery Expenses	1,360.00	
Honorarium	322,545.00	
Surgeons Fees	1,130,000.00	
X-Ray Charges	14,858.00	
	-----	<b>2,578,634.00</b>
<b>INSPIRE COMPREHENSIVE THERAPY CENTRE</b>		
Housekeeping Expenses	15,633.00	
Honorarium	821,726.00	
Repair & Maintenance	3,000.00	
	-----	<b>840,359.00</b>
<b>FREE DISTRIBUTION OF ORTHOTIC AIDS</b>		
Distribution of splint & others	65,164.00	
	-----	<b>65,164.00</b>
<b>INSPIRE ORTHOTIC &amp; PROSTHETIC CENTRE</b>		
House Keeping Expenses	15,500.00	
Postage Expenses	780.00	
Instruments consumed	132,200.00	
Honorarium	617,279.00	
Repairs & Maintenance	3,000.00	
Tools & Equipments	6,865.00	
	-----	<b>775,624.00</b>
<b>EMPLOYMENT GENERATION FOR DISABLED PERSONS</b>		
Advertisement For Recruitment	6,597.00	
	-----	<b>6,597.00</b>
<b>SUB TOTAL(B)</b>		<b>4,607,557.00</b>
<b>GRAND TOTAL(A+B)</b>		<b>4,823,169.00</b>

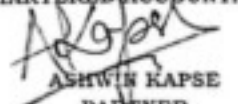
PLACE : NAGPUR  
DATE : 24/09/2019

  
(PRESIDENT)

V. R. Lokesh  
(SECRETARY)



AS PER OUR REPORT OF EVEN DATE.  
ASHWIN KAPSE & CO.  
CHARTERED ACCOUNTANTS

  
ASHWIN KAPSE  
PARTNER  
MEM.NO. 128826  
FRN.NO. 129005W





**Ashwin Kapse & Co**  
Chartered Accountants  
Block No. 103, First Floor,  
Rajal Plaza, Ghat Road, Nagpur  
Telephone Number. 0712-2724699

**RAGAI NARAYANJI MEMORIAL FOUNDATION**  
REGISTRATION. NO. Mah-937/14(Nag)  
BALANCE SHEET AS AT 31 st MARCH 2019

(Figures In Rs)

FUNDS AND LIABILITIES	AMOUNT		PROPERTY AND ASSETS	AMOUNT	
	Current Year	Previous Year		Current Year	Previous Year
<b>Trust Fund or Corpus:</b>			<b>Fixed Assets:</b>		
<b>Construction of Inspire Medical And Rehabilitation Centre (WIP)</b>			<b>Immovable Assets</b>		
Balance as per last balance Sheet	2,476,803.00	235,000.00	Construction of Inspire Medical And Rehabilitation Centre (WIP)		
Add: Addition During The Year	350,000.00	2,241,803.00	Balance as per last balance Sheet	585,000.00	-
			Add: Addition During The Year	153,600.00	585,000.00
			<b>Movable Properties</b>		
<b>Other earmarked Fund:</b>			(As Per Schedule No. 01)		
Depreciation Fund			Furniture & Fixture	32,198.35	
Sinking Fund			Instruments	197,967.80	
Reserve Fund			Camera	47,822.50	
Any other Fund			Computer And Laptop	29,670.00	49,450.00
<b>Loans (Secured Or Unsecured)</b>			<b>Investment &amp; Deposits</b>		
From Member			Fixed Deposit	1,000,000.00	
From Other			<b>Loan , Advance &amp; Other</b>		
<b>Other Liabilities</b>			<b>Advances &amp; Deposit</b>		
Medical Insurance			<b>Closing Stock</b>		
Sundry Creditors, Provisions and other Payables	37,136.00	-	<b>Cash &amp; Bank Balances</b>		
<b>Income And Expenditure Account:</b>			Cash In Hand	211,777.00	203,146.00
Balance as per last balance Sheet.	123,171.00	64,307.00	Bank Balances	1,746,018.01	1,762,378.00
Add : Surplus During the year	1,016,943.66	58,864.00			
Less : Adjustment During the year	-	-			
<b>Total</b>	<b>4,004,053.66</b>	<b>2,599,974.00</b>	<b>Total</b>	<b>4,004,053.66</b>	<b>2,599,974.00</b>

The above balance sheet to the best of my/ our belief contain a true account of the fund and liabilities and of the property and assets of the society.

PLACE : NAGPUR  
DATE : 24/09/2019

  
(PRESIDENT)

  
(SECRETARY)



AS PER OUR REPORT OF EVEN DATE,  
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CHARTERED ACCOUNTANTS

  
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FRN.NO. 129005W



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**NAGAI NARAYANJI MEMORIAL FOUNDATION**  
REGISTRATION. NO.Mah-937/14(Nag)  
INCOME & EXPENDITURE ACCOUNT  
FOR THE PERIOD ENDING ON 31st MARCH 2019

(Figures in Rs)

EXPENDITURE	CURRENT YEAR	PREVIOUS YEAR	INCOME	CURRENT YEAR	PREVIOUS YEAR
To Expenses In respect of Properties			<u>By, Interest</u>		
Rent, Rates & Taxes			On Securities(FDR)	-	
Repair And Maintenance	-	4,110.00	On Bank A/c	81,151.00	8,143.00
Establishment Expenses	253,884.99	763,608.00	<u>By, Dividend</u>		
Administrative Expenses			<u>By, Donations in Cash or Kind</u>		
To Honorarium To Trustees			Donation Received in Cash or Kind	4,346,401.00	878,801.00
To Audit Fees					
To Legal Expenses	-	21,500.00	<u>By, Grant</u>		
To Miscellaneous Expenses		38,862.00			
To Depreciation (As Per Schedule No 01)	48,804.35		<u>By, Income from other sources</u>		
To Amount transferred to Reserve or Specific Funds			Receipt From Sale Of Inspire Orthotic And Prosthetic Centre (Splint)	1,725,250.00	-
To Expenditure on Objects of the Trust					
To Religious					
To Educational	215,612.00				
To Medical Relief	4,607,357.00				
To Relief of Poverty					
To Other Charitable Objects					
To Surplus carried over to Balances Sheet	1,016,943.66	58,864.00			
<b>Total</b>	<b>6,152,802.00</b>	<b>886,944.00</b>	<b>Total</b>	<b>6,152,802.00</b>	<b>886,944.00</b>

PLACE : NAGPUR

DATE :24/09/2019

  
(PRESIDENT)

V.R. Lohakare  
(SECRETARY)



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**NAGAI NARAYANJI MEMORIAL FOUNDATION**  
 REGISTRATION NO. Mah-957/14(S\*G)

**RECEIPT & PAYMENT A/C**

FOR THE PERIOD FROM 01/04/2018 TO 31/03/2019

(Figure In Rs)

RECEIPT	AMOUNT	AMOUNT	PAYMENT	AMOUNT	AMOUNT
<b>OPENING BALANCE:</b>			<b>FIXED ASSETS:</b>		
Cash In Hand	203,146.00		<b>IMMOVABLE ASSETS</b>	153,600.00	
Cash At Bank	1,762,378.00		Construction Of Inajire Medical And Rehabilitation Centre (NIP)		153,600.00
		1,965,524.00	<b>MOVABLE ASSETS</b>		
<b>DONATION:</b>			Camera	51,700.00	
Donation Received In Cash or Kind	4,346,401.00	4,346,401.00	Furniture & Fixture Instruments	221,420.00	307,013.00
			<b>DIRECT EXPENSES (As Per Schedule Attached)</b>		
<b>OTHER INCOME:</b>			Education	215,612.00	
Receipt From Sale Of Inajire Orthotic And Prosthetic Center (Ijicare)	1,725,250.00		Medical Relief	4,607,587.00	4,823,199.00
Bank Interest	81,151.00	1,806,401.00	<b>INDIRECT EXPENSES:</b>		
			Administrative Expenses	250,325.00	
<b>Treat Fund or Corpus:</b>			Bank Charges	4,549.99	253,874.99
Construction of Inajire Medical And Rehabilitation Centre (NIP)	350,000.00	350,000.00	<b>INVESTMENT:</b>		
			Long Term Investment		
<b>OTHER CURRENT LIABILITIES:</b>			Fixed Deposit	1,000,000.00	1,000,000.00
Unus Surgical	40,256.00		<b>LOANS AND ADVANCES:</b>		
New Sweetswast Enterprises	2,800.00	43,136.00	Sakri Ortho Rehabilitation Pvt Ltd	6,000.00	6,000.00
			<b>CLOSING BALANCE:</b>		
			Cash In Hand	211,777.00	
			Cash At Bank	1,746,018.01	1,957,795.01
<b>TOTAL</b>		8,711,462.00	<b>TOTAL</b>		8,711,462.00

Certified that the figures shown in the Receipt & Payment A/c of NAGAI NARAYANJI MEMORIAL FOUNDATION For the Period of 01/04/2018 to 31/03/2019 are agree with the books of account maintained and produced before me by the Institute.

PLACE : NAGPUR

DATE : 04/05/2019

*[Signature]*  
 (PRESIDENT)

*V.R. Lokhande*  
 (SECRETARY)



AS PER MY REPORT OF EVEN DATED

Ashwin Kapse & Co.  
 Chartered Accountants

*[Signature]*

ASHWIN KAPSE  
 (PARTNER)  
 M.No. 128826  
 F.R.N. 129005W



**SCHEDULE 01  
FIXED ASSETS**

**Ashwin Kapse & Co**  
Chartered Accountants  
Block No. 103, First Floor,  
Rajat Plaza, Chat Road, Nagpur  
Office : 07122724699

PARTICULARS	RATE %	BALANCE AS ON 01-04-2018	ADDITION DURING THE YEAR		TOTAL	DEPRECIATION	BALANCE AS ON 31-03-2019
			BEFORE 180 DAYS	AFTER 180 DAYS			
<b>BLOCK I</b> Furniture & Fixtures Inspire Orthotic And Prosthetic Center Inspire Comprehensive Therapy Centre	10	-	-	20,500.00 13,393.00	20,500.00 13,393.00	1,025.00 669.65	19,475.00 12,723.35
<b>BLOCK II</b> Instruments Inspire Orthotic And Prosthetic Center Inspire Comprehensive Therapy Centre Surgical Instrument Camera	15	-	91,276.00	29,734.00 29,200.00 71,210.00 51,700.00	121,010.00 29,200.00 71,210.00 51,700.00	15,921.45 2,190.00 5,340.75 3,877.50	105,088.55 27,010.00 65,869.25 47,822.50
<b>BLOCK III</b> Computer	40	49,450.00	-	-	49,450.00	19,780.00	29,670.00
<b>TOTAL</b>		49,450.00	91,276.00	215,737.00	356,463.00	48,804.35	307,658.65

As per Our Report of Even Date Attached  
For Ashwin Kapse & Co.

Chartered Accountants  
*Ashwin Kapse*  
Partner  
Mem.No. 128826  
FRN.129003W

*V.S.S.M.*  
(PRESIDENT)

*V.R. Lohakare*  
(SECRETARY)





# Medical Team

- ◆ **DR. Viraj Shingade**  
MBBS, MS, DNB (Ortho), Fellowship in Paediatric Orthopedics  
Consultant Paediatric Orthopedic Surgeon
- ◆ **Dr. Vinit Wankhede**  
Paediatric Neurologist and Epileptologist  
DCH (Gold medalist) DNB Paediatrics, Fellowship in Paediatric Neurology, PDFPN
- ◆ **Dr. Amarjeet Wagh**  
MBBS, DNB (Paediatrics), Fellow Pediatric Neurology, Specializations in Pediatric Epilepsy, Developmental Neurology
- ◆ **Dr. Dinesh Saroj**  
MD Paediatrics, Developmental Paediatrician
- ◆ **Dr. Rashmi Shingade**  
MD (Anaesthesiology), Consultant Anaesthesiologist
- ◆ **Dr. Milind Mandlik**  
MD (Paediatrics), Consultant Paediatrician and Neonatologist
- ◆ **Dr. Suresh Chaware**  
M.S.(Gen. Surgery), M.Ch.( Plastic surgery) Fellow, Cosmetic Surgery, APSI. Fellow, Plastic Surgery, APSI.
- ◆ **Dr. Tarun Deshbhratar**  
MCH (Plastic Surgery), Plastic and Micro vascular Surgeon
- ◆ **Dr. Suhas Ambade**  
MD (Anesthesiology), Consultant Anaesthesiologist
- ◆ **Dr. Deepali Mandlik**  
MD (Anesthesiology), Consultant Anaesthesiologist
- ◆ **Dr. Manish Dhoke**  
MD (Anesthesiology), Consultant Anaesthesiologist
- ◆ **Dr. Nitin Rathi**, MBBS, MD (Path)
- ◆ **Dr. Preeti Dhoke**, MBBS, MS, Specializations in Ear Nose and Throat.
- ◆ **Dr. Rinkle Gawande**, MBBS, MS, Specializations in Paediatric Ophthalmology

# Medical Team

## Rehabilitation Team

- ◆ **Dr. Alpana Muley**  
BPT, M.Ph.T, C/ NDT, Consultant Paediatric Physiotherapist,
- ◆ **Dr. Sangita Takone**  
MSc, BEd(Sp.Ed. HI), Senior Consultant Speech/Language Educator,
- ◆ **Dr. Prajakta Thakre, (Talele)**  
BPT, M.Ph.T, C/ NDT Consultant Paediatric Physiotherapist,
- ◆ **Dr. Renuka Naik**  
BPT, M.Ph.T, NDT Consultant Paediatric Physiotherapist,
- ◆ **Dr. Tejal Turkar**  
BOTH, MOT, MA ( Clinical Psychology), Consultant Paediatric Occupational Therapist, and Clinical Psychologist
- ◆ **Dr. Anita Pahuja,**  
B.Th.O (Gold Medalist), ISP Consultant Paediatric Occupational Therapist,
- ◆ **Shubhangi Waghmare,** Special Educator
- ◆ **Sanjay Ingle** (Orthotics Technician)
- ◆ **Vilas Ganar** (Orthotics Technician)
- ◆ **Rajesh Gaikawad** (Orthotics Technician)
- ◆ **Santosh Mangrulkar** (Orthotics Technician)
- ◆ **Rohit Kumar Dewrkar** (Orthotics Technician)
- ◆ **Savita Deogade** (Physiotherapy Assistant)
- ◆ **Naina Wahane** (Physiotherapy Assistant)
- ◆ **Kalpna Ramteke** (Physiotherapy Assistant)
- ◆ **Diksha Uikey** (Physiotherapy Assistant)
- ◆ **Sonal Warkhade** (Physiotherapy Assistant)



## **Administrative Team**

- **Priyanka Mangrulkar** (Admin)
- **Shailendra Rodge** (Admin)
- **Sandeep Nimje** (Admin)

## **Research Team**

- **Dr. Jopasna Adakne**
- **Dr. Minakshi Gedam**
- **Dr. Rakshika Wankhede**

## **Project Inspire Team**

- **Dr. Viraj Shingade** (Director)
- **Mr. Samir Ghosh** (Advisor)
- **Ms. Sonali Madikunt** (Advisor)
- **Mr. Sandeep Ramtake** (Project Co-ordinator)
- **Mr. Gaurav Bhusari** (Architect)
- **Mrs. Priyanka Bhusari** (Architect)
- **Mr. Manish Agnihotri** (IT Head)
- **Mr. Pravin Kothe** (IT Co-ordinator)
- **Ashwin Kapse** (Chartered Accountant)
- **Shailesh Mandlik** (Accountant)



## **Nagai Narayanji Memorial Foundation**

📍 **1st Floor, Daya Chamber, Beside Haldiram Bldg., Ajni Square,  
Wardha Road, Nagpur - 440015.**

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