

National Trust

Empowering Abilities Creating Trust



संयुक्त राष्ट्रराष्ट्रमन्त्रालय
ONE EARTH • ONE FAMILY • ONE FUTURE



Annual Report 2022-23

National Trust

for the Welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities Department of Empowerment of Persons with Disabilities (Divyangjan) Ministry of Social Justice and Empowerment, Govt. of India

6th Floor, NISD Building, Plot No. G-2, Sector-10, Dwarka, New Delhi-110 075

Tel.: 011-20897959 E-mail: contactus@thenationaltrust.in Website: www.thenationaltrust.gov.in



सत्यमेव जयते



राष्ट्रीय विश्वास

**Hon'ble Ministers of Social Justice & Empowerment
Government of India**



Dr. Virendra Kumar
Minister of Social Justice & Empowerment



Shri Ramdas Athawale
Minister of State for
Social Justice &
Empowerment



Km. Pratima Bhoumik
Minister of State for
Social Justice &
Empowerment



Shri A Narayanaswamy
Minister of State for Social Justice & Empowerment



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Multiple Disabilities Department of Empowerment of Persons with Disabilities (Divyangjan)
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Contents

No.	Particulars	Page No.
1.	List of Members of the Board of the National Trust	3
2.	List of Staff of the National Trust	6
3.	Introduction	7
4.	Local Level Committees (LLCs)	7
5.	Appointment of Legal Guardians (LGs)	8
6.	Registration of Organizations (ROs)	8
7.	State Nodal Agency Centres (SNACs)	9
8.	State Level Coordination Committees (SLCCs)	9
9.	Schemes highlights and the fund released to various project holders:	10-13
9.1.	Disha (Early Intervention and School Readiness Scheme for 0-10 years)	10
9.2.	Vikaas (Day Care Scheme for 10+ years)	10
9.3.	Disha-cum Vikaas Scheme (Day Care)	11
9.4.	Samarth (Respite Care Residential Scheme)	12
9.5.	Gharaunda (Group Home for Adults)	12
9.6.	Samarth-cum-Gharaunda Scheme (Residential)	13
9.7.	'Niramaya' Health Insurance Scheme	13
10.	Annual General Meeting (AGM) 2022	19
11.	Report on the Election to the Board of the National Trust	20
12.	Other Activities of National Trust	21
(i)	World Autism Awareness Day	21
(ii)	Meeting on Local Level Committee (LLC)	
(iii)	Virtual review meeting of State Nodal Agency Centres (SNACs)	21
(iv)	Meeting with implementing agencies of Niramaya- Health Insurance Scheme	22



(v)	Programme organized on Azadi ka Amrit Mahotsav (AKAM)	23
(vi)	Mentors Training Program on Self Advocacy	24
(vii)	National Level Exhibition on 'Talent and Scope of Persons with Intellectual and Developmental Disabilities (PwIDDS)'	24
13.	Grievance Redressal	25
14.	Right to Information Act, 2005	26
15.	Disclaimer	53
	Annual Accounts 2022-23	54-79



The National Trust for the welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities:

1. List of Members of the Board of the National Trust

S. NO.	NAME AND DESIGNATION	CONTACT DETAILS
1	Sh. Rajesh Aggarwal, IAS, Secretary, DEPwD & Chairperson, National Trust,	Department of Empowerment of Persons with Disabilities (DEPwD), Ministry of Social Justice & Empowerment, (MSJE), Govt. of India, Antyodaya Bhawan, CGO Complex Lodhi Road, New Delhi secretary da-msje@nic.in 011-24369055
2	Mr. Rajeev Sharma, Joint Secretary	Department of Empowerment of Persons with Disabilities (DEPwD), Ministry of Social Justice & Empowerment, (MSJE), Govt. of India, Antyodaya Bhawan, CGO Complex, Lodhi Road, New Delhi wb113@ifs.nic.in 011-24369069
3	Mr. Sanjay Pandey, Joint Secretary & Financial Advisor, Ministry of Social Justice & Empowerment,	Shastri Bhawan, New Delhi-110001 s_pandey@gov.in. 011-23387924/23073598
4	Mr. K.R. Vaidheeswaran, JS&CEO, National Trust, DEPwD, M/o SJ&E	6th Floor, NISD Building, Plot No. G-2, Sector-10, Dwarka, New Delhi-110075 js_ceo_nt@thenationaltrust.in 011-20897956
5	Joint Secretary	Department of School Education & Literacy Ministry of Education anu.jain85@nic.in
6	Economic Advisor	NSAP & IT, Ministry of Rural Development kalyani.mishra@nic.in kalyankumar.acharya@nic.in 011-24650535
7	Joint Secretary	Ministry of Urban Development sanjay65@nic.in 011-23061072
8	Joint Secretary	Social Security Division, Ministry of Labour & Employment v.bhalla@nic.in 011-23710239





S. NO.	NAME AND DESIGNATION	CONTACT DETAILS
9	Joint Secretary	Ministry of Women and Child Development indra.mallo@ias.nic.in 011-23070611/23070672
10	Joint Secretary	Ministry of Health & family welfare alav@ias.nic.in 011-23061195
11	Ms. Uma S. Seth, Representative, FICCI	Additional Director (Team Lead for FICCI CSR), FICCI, Federation House, Tansen Marg, New Delhi - 110 001 uma.seth@ficci.com 011-23357243 / 9899324304
12	Mr. Jignesh Joshi, Representative, ASSOCHAM	CEO, JMPC Builtline Pvt Ltd, 904-905, President House Opp: C.N. Vidhyalaya, Ambawadi, Ahmedabad - 3800015 jignesh.joshi@jmpcbuiltline.com 079-26422432/ 09898989444
13	Shri Gopal Singaraju, Representative, Confederation of Indian Industry (CII)	National Committee on Special Abilities & Chief Operating Officer - Royal Bank of Scotland, 2-B, Block-B, Raintree Apartment , No 21 Venus Colony, Lind Street, Cross, Alwarpete - 600018, Chennai gopal.singaraju@rbs.com 9840790120
14	Ms. Ruby Singh, Representing - Association of Parents of PwDs (in the area of Autism) Assn. Of Parents - ALFAA, Karnataka	C/o Col PK Singh, #5/4, Vannerpet Officers Colony, Old Race Course Road, Austin Town, Bangalore - 560047 alfaa2010@gmail.com; rubysingh.pms@gmail.com 9741418103
15	Dr. Sapam Jasowanta Singh, Representing-Association of PwDs (in the area of Multiple Disability) Assn. Of PwDs- Handicapped Development Foundation, Manipur	57, Sagolband Tera Pukhri Mapal Imphal West, Imphal - 795001, West Manipur hdfoundationmanipur@gmail.com; sapamjasowanta2399@gmail.com 9612157246
16	Mrs. Pooja Sureshbhai Vaghasiya, Representing – Association of Parents of PwDs (in the area of Multiple Disabilities) Assn. Of Parents - Sadhna Parents Association, Gujarat	Rajan, Shivsrushhti - 2, Pedak Road, Bhind Bharatiy School, Rajkot - 360003, Gujarat patelridhi007@gmail.com 8128138092



S. NO.	NAME AND DESIGNATION	CONTACT DETAILS
17	Sh. Guriqbal Singh Bedi, Representing – Voluntary Organisation (in the area of Autism) Voluntary Organisation - Autism India Today, Punjab	5, Hargobind Nagar Sarhing Road, Patiala - 147004, Punjab membernationaltrust@gmail.com; presidentautismindiatoday@gmail.com 9356767367 / 9417686400
18	Dr. Ashish Kumar, Representing - Voluntary Organisation (in the area of Cerebral Palsy) Voluntary Organisation - Aastha Rehab. Care Society, Odisha	S/O Janadeo Singh, Block B Swastik Enclave, Flat No. 2A, Buxi Bazar, Cuttak Sadan, Odisha - 753001 ashish_ashtha@rediffmail.com 7749956774
19	Sh. Pushp Pal Singh, Representing - Voluntary Organisation (in the area of Mental Retardation (ID) Voluntary Organisation - Pooja Sewa Sansthan, UP	C-47 Rajender Nagar Bareilly, Izzat Nagar UP designviews540554@gmail.com; designviews540554@yahoo.com 8218370093
20	Sh Abhay Dubey (Completed his term after attaining 65 years of age on 13 th October 2022)	Disable Persons (Mr, Cp, Autism, Md) Parents Association 131, Indrapuri Colony Gwarighat Road, Jabalpur- 482008 Madhya Pradesh abhaydubeyjbp@gmail.com 9425150672
21	Sh Vivek Joshi Nominated under Assn. Of PwDs (Cerebral Palsy) category	199, Basant Hills, Hoshiarpur Road, Jalandhar vivek.joshi1980@gmail.com 9878406034 / 7009147526

The New Board Notified on 17th November 2022. Therefore,

- Sh Abhay Dubey was replaced by Ms. Aman Preet Kaur under Association of Parents [(in the area of Mental Retardation (Intellectual Disability))] category.
- Sh Mohan Kumar represented under Association of PwDs (Multiple Disability) category
- Sh Vivek Joshi nominated under Association of PwDs (Cerebral Palsy) category term completed.
- Rest all other members at Sl No.14-19 re-elected to the Board of National Trust.

2. List of Staff of the National Trust

S. No	Name	Designation	Email ID
1.	Shri U.K. Shukla	Assistant Legal Advisor	ala@thenationaltrust.in
2.	Shri Navnit Kumar	Deputy Director	po@thenationaltrust.in
3.	Shri Amit Kumar Ashutosh	Accounts Officer	ao@thenationaltrust.in
4.	Shri S.K. Thukral	P.S.	pstojs-ceo@thenationaltrust.in
5.	Smt. Shreshtha Sahni	P.S.	shreshtha@thenationaltrust.in
6.	Smt. Monika Wadhwa	Assistant	monika@thenationaltrust.in
7.	Smt. Vandana Chopra	Programme Associate	vandana@thenationaltrust.in
8.	Ms. Muskan Khullar	Programme Associate	contactus@thenationaltrust.in
9.	Shri B.S. Negi	U.D.C.	bharat@thenationaltrust.in





3. Introduction

The National Trust is an autonomous body constituted by an Act of Parliament namely "The National Trust for the welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities Act, 1999".

The objectives of the National Trust are as follows:-

- i. To enable and empower persons with disability to live as independently and as fully as possible within and as close to the community to which they belong;
- ii. To strengthen facilities to provide support to persons with disability to live within their own families;
- iii. To extend support to registered organizations to provide need based services during period of crisis in the family of persons with disability;
- iv. To deal with problems of persons with disability who do not have family support;
- v. To promote measures for the care and protection of persons with disability in the event of death of their parent or guardian;
- vi. To evolve procedures for the appointment of guardians and trustees for persons with disability requiring such protection;
- vii. To facilitate the realization of equal opportunities, protection of rights and full participation of persons with disability; and
- viii. To do any other act this is incidental to the aforesaid objects.

The National Trust has been set up to discharge two basic duties- legal and welfare. Legal duties are discharged through Local Level Committees (LLC) and providing Legal Guardianship. Welfare duty is discharged through the Schemes. The activities of the National Trust inter-alia include training, awareness and capacity building programmes and shelter, care giving and empowerment. The National Trust is committed to facilitate equal opportunities, protection of rights and full participation of persons with disabilities (Divyangjan), covered under the Act.

4. Local Level Committee

The function of Local Level Committee is to screen, appoint, monitor and remove legal guardians. LLCs also promote activities such as Awareness generation, convergence and mainstreaming of persons with disabilities. Under Section 13 of the National Trust Act 1999, a Local Level Committee is required to be constituted in every district of the country for a period of three years or till it is reconstituted by the Board consisting of following members:-

- An officer of the Civil Service of the Union or of the State not below the rank of District Magistrate or a District Commissioner of a District;
- A representative of an organization registered with the National Trust; and

- A person with disability as defined in Clause (t) of Section 2 of the Persons with Disabilities Act, 1995(1 of 1996)

745 LLCs have been constituted with DC/DM as Chairperson of the LLC.

5. Appointment of Legal Guardians

- a) Section 14-17 of The National Trust Act, 1999 elaborates on Guardianship for persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities, to be given by the Local Level Committee. Guardianship is a need based enabling provision.
- b) A guardian is a person, who is appointed to look after another person or his property, or both. He or she assumes the care and protection of the person for whom he/she is appointed the guardian. The guardian takes all legal decisions on behalf of the person and the property of the ward.
- c) Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities are in a special situation as even after they have acquired 18 years of age, they may not always be capable of managing their own lives or taking legal decisions for their own betterment. Therefore, they may require someone to represent their interests in the legal areas throughout their lives. However, in cases of cerebral palsy and multiple disabilities, there may be a need for only limited guardianship because of the availability of enabling mechanisms and/ or scientific facilitations, which enable such persons to function with varying degrees of independence.
- d) Under section 14 of the National Trust Act, the Local Level Committee headed by the District Collector/ District Magistrate is empowered to receive application in Form A under Rule 16(1) & appoint guardians in Form B under Rule 16(2) for persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities. It also provides mechanism for monitoring and protecting their interests including their properties. All these forms are built in the online Legal Guardianship Module.

Before 2016, 30,304 Guardians were appointed in offline manner. Through the new Scheme Management System (SMS), 31,701 Guardians have been appointed till 31st March 2023, which include 7,401 Legal Guardians applications approved in 2022-23.

6. Registration of Organizations (ROs)

As per section 12(1) of the National Trust Act, any voluntary organization, the association of parents of persons with disabilities or the association of persons with disabilities, working in the field of Autism, Cerebral Palsy, Mental Retardation And Multiple Disabilities”, already registered under the Societies Registration Act, 1860(21 of 1860), or section 25 of the Companies Act, 1956(1 of 1956), or Public Charitable Trust Act and under Persons With Disability Act, 1995 or Rights of Persons with Disabilities Act, 2016 in the concerned state and on NGO Darpan Portal of NITI Aayog, can apply for registration in the National Trust.





Proposal for Registration can be submitted by filling up online form along with Form 'E' (to be generated through the online system while filling up the online registration form), duly stamped and signed by the Head of the organization. The registration of such organization with the Trust shall be necessary for availing benefits under the schemes of the Trust. The validity of the registration of NGOs is 5 years. For renewal of registration, NGOs need to apply 6 months before the expiry of registration.

The total number of Registered Organizations of the National Trust is 534. The number of NGOs registered from 01.04.2022 to 31-03-2023 is 139. The list of ROs can be seen State-wise and District-wise, on the website of the National Trust (www.thenationaltrust.gov.in).

7. State Nodal Agency Centre (SNAC)

In order to carry out the activities of the National Trust, its effective implementation at the state level and for coordination/liaison with the concerned State Government Departments, a reputed Registered Organization of the National Trust is appointed as State Nodal Agency Centre (SNAC). The National Trust provides funds for conducting institutional activities namely meetings of Registered Organizations / Local Level Committee(LLCs), State Level Coordination Committees (SLCCs), documentation/ Reporting, honorarium for coordinator, misc. activities. At present, there are 28 SNACs in the country.

During the year 2022-2023, an amount of Rs.0.34 Crore has been released to the SNACs. A comprehensive list of all State Nodal Agency Centres (SNACs) is available on the website of the National Trust.

8. State Level Coordination Committee (SLCC)

Every State Government/UT Administration has been requested to set up a State Level Coordination Committee (SLCC) for effective implementation and monitoring of the schemes of the National Trust. The Principal Secretary of the State Government looking after disability affairs is the Chairperson and the respective SNAC is the convener of the Committee. The Composition of SLCC is as under:-

Secretary, Social Welfare _____	Chairman
Commissioner (Disabilities) _____	Vice-Chairman
Director, Social Welfare _____	Member
State Nodal Agency Centre _____	Member Secretary
1 LLC NGO Member _____	Members
(from every 10 districts)	

SLCC has been constituted in 30 States / UTs.

9. The Schemes highlights and the projects sanctioned under the schemes during the year 2022-23 are as under:

9.1. Disha (Early Intervention and School Readiness Scheme for 0-10 years)

This is an early intervention and school readiness scheme for children in the age group of 0-10 years with the four disabilities covered under the National Trust Act and aims at setting up Disha Centres for early intervention for Persons with Disabilities (Divyangjan) through therapies, trainings and providing support to family members. The project holders should provide day-care facilities to PwDs (Divyangjan) for at least 4 hours in a day (between 8 am and 6 pm) along with age specific activities. There should be a Special Educator or Early Intervention Therapist, Physiotherapist or Occupational Therapist and Counsellor for PwDs (Divyangjan) along with Caregiver and Aayas in the centre.

The scheme was launched in the year 2015-16. During the last 8 years, an amount of Rs.15.36 Crore has been spent under the scheme benefitting around 660 beneficiaries every year. This includes release of Rs.1.84 crore for 327 Divyangjan getting benefit through 33 Disha Centres in Financial Year 2022-23.



Children of Disha Scheme involved in Art Activity in their centre in Prerona Pratibandhi Shishu Bikash Kendra, Jorhat, Assam.



Children of Disha Scheme involved in Play way Activity in their centre in Tapan Rehabilitation Society, Karnal, Haryana.

9.2. VIKAAS (Day Care Scheme for 10+ years)

years and above, primarily to expand the range of opportunities available to a person with disability for enhancing interpersonal and vocational skills as they are on a transition to higher age groups. The centre offers care giving support to Persons with Disabilities (Divyangjan) during the time the Divyangjan are in the Vikaas centre. In addition, it also helps in supporting family members to get some time during the day to fulfil other responsibilities. Project Holders should provide day-care facilities to Divyangjan for at least 6 hours in a day (between 8 am and 6 pm) along with age specific activities. Day care should be opened for at least 21 days in a month.

The scheme was launched in the year 2015-16. During the last 8 years, an amount of Rs.26.92 Crore has been spent under the scheme benefitting around 1,020 beneficiaries every year. This includes release of Rs.3.65 Crore for 724 Divyangjan getting benefit through 34 Vikaas Centres in Financial Year 2022-23.



Children of Vikaas Scheme involved in Vocational Activity in their centre in Muskan Foundation, Samba District, Jammu & Kashmir

9.3. Disha-cum Vikaas Scheme (Day Care)

For the Registered Organizations, who were implementing multiple schemes, an option for implementing merged scheme was given. Based on the consent given by the ROs and the scheme guidelines, 41 ROs were allotted the merged Disha-cum-Vikaas Scheme (Day Care) w.e.f. 01.04.2018.

During the last 5 years an amount of Rs.25.94 Crore has been spent under the scheme benefitting around 1,350 beneficiaries every year. This includes release of Rs.5.85 Crore for 1,059 Divyangjan getting benefit through 45 Disha-cum-Vikaas Centres in Financial Year 2022-23.



Children of Disha-cum-Vikaas Centre celebrating krishna janmashtmi in their centre in Digdarshika Institute of Rehabilitation & Research, Bhopal



Children of Disha-cum-Vikaas Centre doing cultural activity in their centre in Prabhata Sindhuri Special School, Guntur



9.4. Samarth (Respite Care Residential Scheme)

The objective of Samarth scheme is to provide respite care home for orphans or abandoned, families in crisis and also for Persons with Disabilities (Divyangjan) from BPL & LIG families including destitute with at least one of the four disabilities covered under the National Trust Act. The scheme provides for creating opportunities for family members to get respite time in order to fulfil other responsibilities. Under the Scheme Samarth Centres are set up for providing group home facility for all age groups with adequate and quality care service with acceptable living standards including provision of basic medical care from professional doctors.

The scheme was launched in the year 2015-16. During the last 8 years, an amount of Rs.12.54 Crore has been spent under the scheme benefitting around 390 beneficiaries every year. This includes release of Rs.1.81 Crore for 221 Divyangjan getting benefit through 13 Samarth Centres in Financial Year 2022-23.



Beneficiaries of Samarth centre doing re-creational activities in Jan Chetna Sansthan, Allahabad



Beneficiaries of Samarth centre doing physical therapy with the help of physiotherapist in Deshabandhu Club, Cachar

9.5. Gharaunda (Group Home for Adults)

The objective of Gharaunda scheme, which was launched in 2015-16, is to provide an assured home and minimum quality of care services throughout the life of the persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities. The scheme also facilitates the establishment of



Beneficiaries of Gharaunda centre getting training in Vocational activities in Nishakt Jan Aadhar Welfare Society, Indore



Beneficiaries of Gharaunda centre getting training in Physical activities in Rajeshwari Seva Sansthan, Auraiya

requisite infrastructure for the assured care system throughout the country, encourage assisted living with independence and dignity and provide care services on a sustainable basis.

The scheme was launched in the year 2015-16. During the last 8 years, an amount of Rs.22.05 Crore has been spent under the scheme benefitting around 480 beneficiaries every year. This includes release of Rs.3.87 Crore for 347 Divyangjan getting benefit through 24 Gharaunda Centres in Financial Year 2022-23.

9.6. Samarth-cum-Gharaunda Scheme (Residential)

For the Registered Organisations, who were implementing multiple schemes, an option for implementing merged scheme was given. Based on the consent given by the ROs and the scheme guidelines, 12 ROs were allotted the merged Samarth-cum-Gharaunda Scheme (Residential) w.e.f. 1.4.2018.

During the last 5 years an amount of Rs.10.83 Crore has been spent under the scheme benefitting around 390 beneficiaries every year. This includes release of Rs.3.47 Crore for 338 Divyangjan getting benefit through 13 Samarth-cum-Gharaunda Centres in Financial Year 2022-23.



Beneficiaries of Samarth-cum-Gharaunda centre doing plantation at their centre in Sri Dakshinya Bhava Samithi, Guntur



Beneficiaries of Samarth-cum-Gharaunda centre doing vocational activity at their centre in Centre for Rehabilitation Services Research (CRSR), Bhadrak

9.7. 'Niramaya' Health Insurance Scheme

The National Trust is implementing Niramaya Health Insurance Scheme for persons with Autism, Cerebral Palsy, Mental Retardation (Intellectual Disabilities) and Multiple Disabilities. Under the Scheme, there is an insurance cover of Rs.1 lakh, which covers OPD, Diagnostic Test, Therapies, Corrective Surgeries, Alternative Medicine and Transportation. There is no age bar for enrolment under the scheme and the treatment can be taken from any authorized medical practitioner/health care center. It is on reimbursement basis. The scheme is operational in the entire country through more than 534 Registered Organisations who facilitate Divyangjan in filling the online application. Apart from Registered Organisations of National Trust for the next policy year 2023-24, National Institutes under DEPwD and Composite Regional Centers (CRCs) under National Institutes have also been allowed to enrol beneficiaries under the scheme expanding the reach.

Any person with aforesaid condition can avail benefit by paying a nominal fee. From 2021-22, renewal under the scheme can be done by parents/guardians themselves through the portal made



available by the National Trust. The enrollment/renewal fee is not charged for Divyangjan who have Legal Guardian other than natural parents.

Under Niramaya- Health Insurance Scheme, overall insurance cover is Rs.1.0 Lakh per annum, which is divided into sub limits under Hospitalization, OPD, Diagnostic Tests, Therapies, Alternative Medicine, Transport, etc. The disabilities covered under the National Trust Act are conditions that require long-term care. Therefore, the Expert Committee on Niramaya Scheme analyzed the matter and recommended for internal revision in the benefit chart, wherein, in some areas, amount has been increased while the amount has been curtailed in other areas. Based on the recommendations of the expert committee for internal revision in the overall insurance cover of Rs.1.0 lakh, the Board of the National Trust approved the recommendation of expert committee for implementation from 2022-23.

A comparative benefit Chart of Niramaya Health Insurance Scheme w.e.f 2022-23 is as under:-

SECTION	SUB-SECTION	DETAIL	Category & Sub-category wise division (pre-revised)	Category & Sub-category wise division (revised w.e.f 2022-23)
I	Over all Limit of Hospitalization			
	A	Corrective Surgeries for existing Disability including congenital disability	40,000/-	40,000/-
	B	Non- Surgical/ Hospitalization	15,000/-	15,000/-
	C	Surgery to prevent further aggravation of disability	15,000/-	Sub-category removed
		Total	70,000/-	55,000/-
II	Overall Limit for Out Patient Department (OPD)			
	A	OPD treatment including the regular medical checkup, medicines, pathology, diagnostic tests, etc.	8,000/-	15,000/-
	B	Regular Medical checkup for non-ailing disabled	4,000/-	Sub-category removed
	C	Dental Preventive Dentistry	2,500/-	4,000/-
		Total	14,500/-	19,000/-
III		Ongoing Therapies to reduce impact of disability and disability related complications	10,000/-	20,000/-
IV		Alternative Medicine	4,500/-	4,000/-
V		Transportation costs	1,000/-	2,000/-
OVERALL LIMIT OF THE COVERAGE FOR A PERSON:			Rs.1,00,000/-	



An initiative of linking the Niramaya Health Insurance Scheme with the Unique Disability Identification (UDID) card/Enrollment No. under UDID(with PwD Certificate) is taken up which will be implemented from next policy year i.e., 2023-24.

During the year 2022-23, a total of 1,87,290 Divyangjan were enrolled. 28,323 claims were settled amounting to Rs.16.79 Crore. The expenditure during the year was Rs.18.14 Crore. At present, the scheme is being implemented through M/s. Oriental Insurance Co. Ltd.

Glimpses of Celebrations at the Residential Scheme Centers of National Trust





Wishing you & your family a very Happy Pongal.
 May the almighty bless you all with the
 best of health, wealth and prosperity.

Happy Pongal

S.S.REDDY,
 Founder Executive Director & Staff
UMA EDUCATIONAL & TECHNICAL SOCIETY
 Voluntary Organization for Development of Inclusive Society
 Uma Manavikas Nagar, Vekalapatli Panchayat, KAKINADA-533 005, East Godavari District
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34 YEARS OF SERVICE FROM 1988-2022







10. Annual General Meeting (AGM)

The 22nd Annual General Meeting (AGM) of the National Trust was organised virtually under the Chairmanship of Sh. Rajesh Aggarwal, Secretary, DEPwD and Chairperson, National Trust on 22nd September 2022. The JS&CEO, National Trust welcomed the Chairperson, National Trust, Sh. Rajeev Sharma, JS, DEPwD, Board Members and all Registered Organisations participating in the meeting. A total number of 315 participants participated in the AGM. JS&CEO, National Trust made a presentation on the Annual Report 2021-22 of the National Trust. During discussion, several issues related to Divyangjan including issuance of UDID Card, Legal Guardianship and implementation of Niramaya Health Insurance scheme, etc., were taken up. All the queries of the stakeholders were



22nd Annual General Meeting (AGM) held under Chairmanship of Sh. Rajesh Aggarwal, Secretary, DEPwD and Chairperson, National Trust

addressed by the officials of the National Trust. The stakeholders were requested to send their suggestions, if any, by email to the National Trust. The participants expressed their satisfaction and assured that they would extend their cooperation in all manners for the benefit of the sector.

11. Report on the Election to the Board of the National Trust

The Elections to the Board of the National Trust were held under Section 3(4)(b) of the National Trust Act and Rule 3(2) and 3(3) of the National Trust Rules, 2000. The Process started in February, 2022 which culminated in April, 2022. The details of the elected persons are as under:-

Voluntary Organisation category

S. No.	Working area of Disability	Name of the Person	Name of Organisation
1	Autism	Sh. Guriqbal Singh Bedi (re-elected)	Autism India Today, Patiala, Punjab
2	Cerebral Palsy	Dr. Ashish Kumar (re-elected)	Aastha Rehab. Care Society, Cuttack Odisha
3	Mental Retardation	Sh. Pushp Pal Singh (re-elected)	Pooja Sewa Sansthan, Bareilly, UP

Association of Parents of Persons with Disabilities (Divyangjan) category

S. No.	Working area of Disability	Name of the Person	Name of Organisation
1	Autism	Ms. Ruby Singh (re-elected)	ALFAA, Bangalore (Karnataka)
2	Multiple Disabilities	Ms. Pooja Sureshbhai Vaghasiya (re-elected)	Sadhna Parents Association, Gujarat
3	Mental Retardation	Ms. Aman Preet Kaur	Chaanan Association for MR Children, Jalandhar, Punjab

Association of Persons with Disabilities (Divyangjan) category

S. No.	Working area of Disability	Name of the Person	Name of Organisation
1	Multiple Disabilities	Mr. Mohan Kumar	Koshi Kshetriya Biklang, Bidhwa, Bridh, Kalyan Samiti, Saharsa, Bihar
2	Multiple Disabilities	Mr. Sapam Jasowanta Singh (re-elected)	Handicapped Development Foundation, Imphal West, Manipur
3	Cerebral Palsy	No nominations received	

The new Board was notified vide Gazette Notification dated 17th November, 2022.

12. Other Activities of National Trust

(i) World Autism Awareness Day

A Virtual Meeting on World Autism Awareness Day on 2nd April, 2022 was organized in which Dr. Nidhi Singhal, Director, Research and Training, Action for Autism, Delhi shared her experience in the field of Autism. The meeting was attended by Board Members of National Trust, Project Holders of various schemes, State Nodal Agency Centres (SNACs) and Registered Organizations (ROs) of National Trust. A number of queries by participants were addressed by Dr. Singhal.



Dr. Nidhi Singhal, Director, Action for Autism and other experts during Virtual Meeting

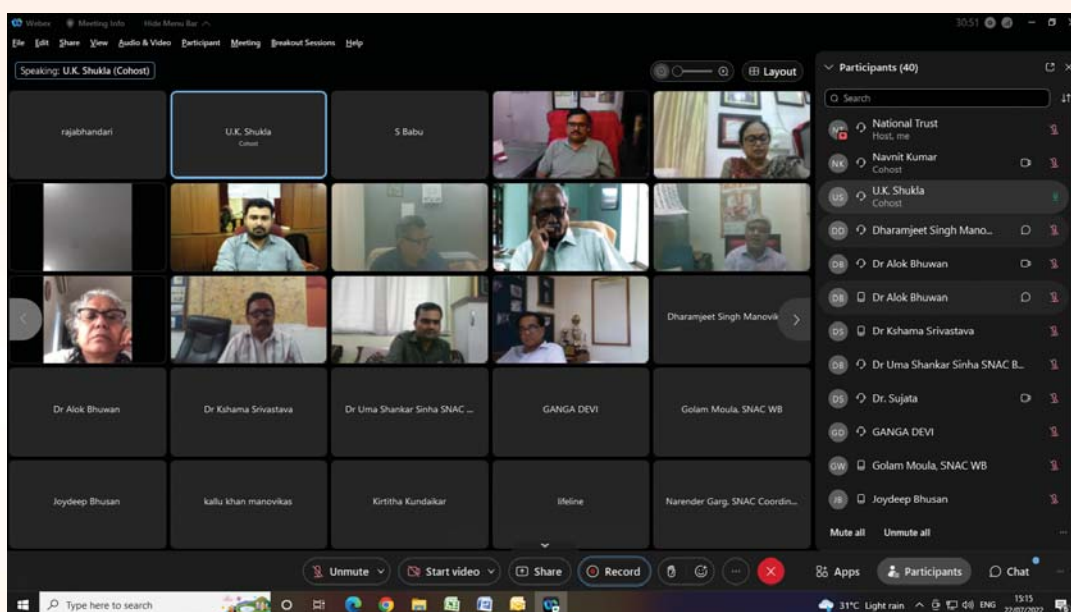
(ii) Meeting on Local Level Committee (LLC)

A Meeting on constitution of LLC, disposal of legal guardianship applications with the help of LLC NGO Member and Person with disability (Divyangjan) and co-opted members, was organized for the States of Madhya Pradesh, Uttar Pradesh and Uttarakhand. The meeting was organized on 28th June, 2022 in virtual mode. During the meeting district officials, State Nodal Agency Centres of respective States and Registered organisations were present. The district

officials were guided on how to recommend one NGO and one Divyangjan member of the LLC, processing of the online legal guardianship applications and who can be appointed legal guardian of a person covered under the National Trust Act, 1999. Programme Director, National Trust answered all the queries raised by the participants during the meeting.

(iii) Virtual review meeting of State Nodal Agency Centres (SNACs)

The National Trust conducted a virtual review meeting of State Nodal Agency Centres (SNACs) on 22nd July, 2022. The meeting was attended by Sh. U.K Shukla, Programme Director National Trust, Sh. Navnit Kumar, Deputy Director National Trust and All SNACs of 28 States/UTs. The purpose of the meeting was to highlight the importance of activities of SNACs and urged them to ensure effective implementation of schemes and activities of National Trust in states and promote NGOs for registration with National Trust in uncovered districts, so that the activities of National Trust can be reached to those districts.



Review Meeting of State Nodal Agency Centres (SNACs) on 22.07.2022

(iv) Meeting with implementing agencies of Niramaya Health Insurance Scheme-

A Virtual Meeting with officials of Raksha TPA (Third Party Administrator) and Oriental Insurance Co. Ltd. implementing Niramaya- Health Insurance Scheme was organized on 2nd September, 2022. During the meeting, several issues related to the claims settlement under the scheme were taken up. Alongwith this, National Trust officials interacted with head of the regional centres of Raksha TPA and discussed the issues raised related to claims settlement including submission of claim forms and scrutiny of documents etc. in their regional centres. The Programme Director instructed Raksha TPA and all its regional centre representatives about the severity of our disability and requested them to listen the parents/guardian properly and try to collect desired information from their senior and reply the claimant in time bound manner. The suggestions for further improvement in easy settlement of claims were also taken up.



- (v) As part of observing Azadi Ka Amrit Mahotsav (AKAM) to commemorate 75 years of India's Independence, the National Trust identified 5 key areas of the theme "Inclusive Development" namely- Early Intervention, Unique Disability ID (UDID) Card/ Disability certificate, Skill Development/ Vocational Training, Employment/ Self- Employment and Govt. schemes/ activities. Accordingly, following meetings have been organized:-

Early Intervention - The National Trust organized a virtual meeting on Early Intervention under Azadi ka Amrit Mahotsav (AKAM) to commemorate 75 years of India's Independence on 19th October, 2022. Mrs. Poonam Natrajan, former Chairperson, National Trust, Dr. V. Sravan Reddy, Assistant Professor in Psychiatry, National Institute for Empowerment of Persons with Intellectual Disabilities (NIEPID), Secunderabad, Dr. B.S. Santosh Kanna, Lecturer, Physiotherapy, National Institute for Empowerment of Persons with Multiple Disabilities (NIEPMD), Chennai, Dr. C. Tulsi Das, Deva International Society for Child Care, Varanasi were Resource Persons in the meeting. Project Holders of Disha scheme and number of NGOs, Professionals and Parents attended the virtual meet.

UDID Card/ Disability Certificate - The National Trust organized a virtual meeting on UDID Card/ Disability Certificate under Azadi ka Amrit Mahotsav (AKAM) to commemorate 75 years of India's Independence on 5th November, 2022. Dr. Ashish Kumar, Board Member, National Trust, Sh. Pankaj Maru, Sneha Nagda, Madhya Pradesh were Resource Persons in the meeting. The Officials of State Govt. of Assam, Registered Organizations (ROs) of National Trust and Parents attended the virtual meet. Procedure and issues related to issuance of UDID Card/ Disability Certificate were discussed during the meeting.

Skill Development/ Vocational Training - The National Trust organized a virtual meeting on Skill Development/ Vocational Training under Azadi ka Amrit Mahotsav (AKAM) to commemorate 75 years of India's Independence on 23rd December, 2022. Mrs. Pooja Vaghasiya, Board Member, National Trust, Mr. Zaheer Abbas Jan, Rehabilitation Therapist/ Professional Social Worker, Srinagar, Kashmir, Mr. K.D. Mallikarjuna, President of Indian academy of Cerebral Palsy (IACP), India, Dr. Alok Bhuwan, State Nodal Agency Centre (SNAC) of National Trust in Delhi were Resource Persons in the meeting. The meeting was attended by Board Members of National Trust, Registered Organizations (ROs) and Parents. During the meeting, importance of Skill Development/ Vocational Training for Divyangjan for their livelihood was discussed.

Employment/ Self Employment - The National Trust organized a virtual meeting on Employment/ Self Employment under Azadi ka Amrit Mahotsav (AKAM) to commemorate 75 years of India's Independence on 5th January, 2023. Sh. G.S. Bedi, Board Member, National Trust, Dr. Manish Samnani, Director, SOCH Organization, Gurgaon, Dr. Gita Jyoti Ojha, Occupational Therapist, IHBAS, Dilshad Garden, Delhi and Dr. Simi Srivastava, State Nodal Agency Centre (SNAC) of National Trust in Chhattisgarh were Resource Persons in the meeting. The meeting was attended by Board Members of National Trust, Registered Organizations (ROs) and Parents. During the meeting, various opportunities in Employment/ Self Employment for Persons with Intellectual and Developmental Disabilities (PwIDDs) were discussed.

On 16th June, 2023 in a virtual meeting on Employment/ Self Employment, Shri Mallikarjun, President, Indian Academy of Cerebral Palsy, Dr. Tulsi, Deva International, Varanasi, Ms. Seema Chadha, Muskaan, Delhi were the Resource Persons. During the meeting, Muskaan, Delhi, a

Registered Organization of National Trust presented 3 models for creating Employment/ Self Employment of PwIDDs. Apart from this, various opportunities in Employment/ Self Employment for PwIDDs were shared by other Resource Persons. The meeting was attended by Board Members of National Trust, Registered Organizations (ROs) and Parents.

(vi) 3 Days Mentors Training Program on Self Advocacy

The National Trust organized a 3 days Mentors Training Program on Self Advocacy on 31st January 2023, 1st and 2nd February 2023 at Dr. Ambedkar International Centre, New Delhi. Sh. Purushottam Sitaram Burde, President of PARIVAAR (National Confederation of Parents Organizations for Persons with Intellectual and Developmental Disabilities), Sahyadri, Mumbai, Smt. Poonam Lal Chaudhary, Special Educator, Chandigarh, Smt. Charu Shah, Trainer in PARIVAAR on Self-Advocacy Project, Mumbai, Sh. Abhay Kumar Dubey, Vice President (Central Zone) PARIVAAR and Former, Board Member of the National Trust, Jabalpur and Mrs. Pooja S. Vaghasiya, Board Member of the National Trust were Resource Persons of the 3 days training program.

A total number of 27 trainees comprising 16 Mentors and 11 Self Advocates were trained in the 3 days training program. The Valedictory session of the 3 days training program was conducted under Chairmanship of Secretary, DEPwD and Chairperson, National Trust on 2nd February 2023.

The trained participants were given a 'Certificate of Participation' by the Secretary, DEPwD & Chairperson, National Trust. The program ended on 2nd February, 2023.



Participants performing activities during the 3 days Mentors Training Program



Secretary, DEPwD & Chairperson, National Trust addressing the Valedictory session of 3 days Mentors Training Program on Self Advocacy

(vii) National Level Exhibition on 'Talent and Scope of Persons with Intellectual and Developmental Disabilities (PwIDDs)'

The National Trust organized a One day National Level Exhibition on 'Talent and Scope of Persons with Intellectual and Developmental Disabilities (PwIDDs)' at Dr. Ambedkar International Centre, New Delhi on 3rd March, 2023. The Exhibition was inaugurated by the Chairperson, National Trust and Secretary, DEPwD.



Activities during National Level Exhibition on 'Talent and Scope of Persons with Intellectual and Developmental Disabilities'

Products developed by Divyangjan were exhibited in Stalls by the Registered Organisations of the National Trust from 13 States, i.e., Assam, Tripura, Maharashtra, Delhi, Gujarat, Haryana, Madhya Pradesh, Uttarakhand, Tamil Nadu, Kerala, Uttar Pradesh, Odisha and West Bengal.

During the Exhibition, Persons with Intellectual and Developmental Disabilities showcased their talents and skills in the form of Cultural programme where Divyangjan of 9 States- Delhi, Maharashtra, Assam, Tripura, Haryana, Gujarat, Uttarakhand, Tamil Nadu and Kerala were performed.

Apart from this, Dr. Shanti Auluck, Chairperson, Muskaan Parents Association, Delhi shared experience on working with PwIDDs. In addition, 2 working PwIDDs, viz., Shri . Rishi Bhuttan working in Multi National Company, and Ms. Tanya trained as Special Educator and working for Persons with Intellectual and Developmental Disabilities, shared their experiences during the exhibition.

13. Grievance Redressal

The grievances received in the PG Portal of Government of India as well as those received through other modes were addressed and responded to promptly.



14. Right to Information Act, 2005

The various provisions under Right to Information Act 2005 were followed by the National Trust. As per the direction of DEPwD, National Trust has conducted Third Party Transparency Audit under RTI Act, 2005 by Institute of Secretariat Training & Management (ISTM), DOPT, GOI. The details of present Appellate Authority and Public Information Officer are as under:-

Appellate Authority

Sh U.K.Shukla
Assistant Legal Adviser
National Trust
6th Floor, NISD Building
Plot G-2,Sector-10
Dwarka, New Delhi-110075

Public Information Officer

Shri Navnit Kumar
Deputy Director
National Trust
6th Floor, NISD Building
Plot G-2,Sector-10
Dwarka, New Delhi-110075

Under RTI Act, during 2022-23, the National Trust received 18 offline and 57 online RTI Applications. In addition, 1 offline and 4 online RTI appeals were also received. All applications and appeals were disposed of within the time frame.



Legal Guardians appointed in the year 2022-23 by the Local Level Committees

State / District	No. of LGs appointed	State / District	No. of LGs appointed	State / District	No. of LGs appointed
Andhra Pradesh	157	Gujarat	553	Hamirpur	15
Anantapur	5	Amreli	10	Mandi	4
Chittoor	2	Anand	1	Shimla	3
Kakinada	1	ARVALLI	3	Sirmaur	6
Kurnool	58	BANAS KANTHA	2	Solan	16
Tirupati	2	Bharuch	14	Una	1
Vishakhapatnam	85	Bhavnagar	8	Jharkhand	77
Vizianagaram	4	Dahod	28	Dhanbad	7
Assam	24	Gandhinagar	3	Dumka	1
Cachar	6	Gir Somnath	10	East Singhbhum	68
Darrang	1	Junagadh	34	Ranchi	1
Dhemaji	1	Kachchh-Bhuj	14	Karnataka	60
Dibrugarh	10	Kheda (Nadiad)	3	Ballari	1
Golaghat	2	Narmada (Rajpipla)	1	Bengaluru Urban	24
Jorhat	3	Panch Mahals	2	Chikkamagaluru	1
Nalbari	1	Porbandar	1	Dakshina Kannada	18
Bihar	1	Rajkot	300	Davangere	3
Darbhanga	1	Sabar Kantha	2	Dharwad	4
Chandigarh	7	Surat	74	Hassan	5
Chan	digarh 7	Surendranagar	6	Kolar	1
Chhattisgarh	1	Vadodara	35	Mysore	1
Durg	1	Valsad	2	Vijayanagar	2
Delhi	94	Haryana	138	Kerala	3589
Central Delhi	10	Ambala	6	Alappuzha	234
East Delhi	9	Faridabad	8	Ernakulam	332
New Delhi	2	Fatehabad	16	Idukki	73
North Delhi	6	Gurgaon	12	Kannur	462
North West Delhi	15	Jind	6	Kasaragod	140
South Delhi	11	Karnal	1	Kollam	253
South East Delhi	12	Kurukshetra	3	Kottayam	311
South West Delhi	18	Panchkula	18	Kozhikode	272
West Delhi	11	Panipat	2	Malappuram	630
Goa	3	Rewari	2	Palakkad	171
South Goa	3	Sirsa	53	Pathanamthitta	180
		Yamunanagar	11	Thiruvananthapuram	210
		Himachal Pradesh	50	Thrissur	266
		Bilaspur	5	Wayanad	55





State / District	No. of LGs appointed
Madhya Pradesh	274
Balaghat	7
Barwani	1
Bhind	3
Bhopal	34
Chhindwara	11
Datia	3
Dewas	1
Guna	3
Gwalior	5
Harda	1
Indore	28
Jabalpur	65
Katni	1
Mandsaur	5
Narmadapuram	10
Neemuch	1
Rewa	41
Sagar	16
Satna	2
Singrauli	7
Ujjain	29
Maharashtra	568
Ahmednagar	16
Amravati	15
Aurangabad	3
Buldhana	2
Dhule	21
Hingoli	4
Jalgaon	24
Kolhapur	41
Latur	4
Mumbai Suburban	36
Nagpur	75
Nanded	12
Nandurbar	1
Nashik	39
Osmanabad	24
Palghar	24
Parbhani	19

State / District	No. of LGs appointed
Pune	54
Sangli	33
Satara	27
Solapur	28
Thane	58
Wardha	5
Yavatmal	3
Manipur	1
Senapati	1
Meghalaya	4
East Khasi Hills	2
West Khasi Hills	2
Odisha	50
Anugul	2
Cuttack	2
Dhenkanal	1
Ganjam	2
Jagatsinghapur	1
Khordha	2
Nayagarh	27
Puri	3
Sundargarh	10
Puducherry	39
Pondicherry	39
Punjab	65
Amritsar	4
Bathinda	6
Fatehgarh Sahib	1
Hoshiarpur	2
Jalandhar	4
Ludhiana	12
Malerkotla	1
Mansa	1
Moga	1
Pathankot	4
Patiala	6
Rupnagar	5
S.A.S Nagar	15
Sangrur	2

State / District	No. of LGs appointed
Shahid Bhagat Singh Nagar	1
Rajasthan	60
Ajmer	8
Barmer	2
Bikaner	2
Chittorgarh	2
Churu	2
Hanumangarh	1
Jaipur	16
Jhunjhunu	1
Jodhpur	14
Kota	3
Nagaur	1
Sawai Madhopur	1
Sirohi	1
Sri Ganganagar	1
Udaipur	5
Tamil Nadu	1057
Ariyalur	45
Chengalpattu	12
Chennai	67
Coimbatore	33
Cuddalore	23
Dharmapuri	1
Erode	8
Kanchipuram	19
Kanyakumari	37
Krishnagiri	3
Madurai	25
Nagapattinam	7
Namakkal	1
Perambalur	2
Pudukkottai	2
Ramanathapuram	60
Ranipet	9
Salem	33
Sivgangai	184
Tenkasi	12
Thanjavur	8
The Nilgiris	32
Theni	11

State / District	No. of LGs appointed
Thiruvallur	189
Thoothukkudi	30
Tiruchirappalli	103
Tirunelveli	15
Tirupathur	7
Tiruppur	8
Tiruvannamalai	46
Tiruvarur	10
Viluppuram	11
Virudhunagar	4
Telangana	29
Hyderabad	11
Jagitial	3
Medchal	9
Malkajgiri	
Nizamabad	2
Peddapalli	3
Rangareddy	1
Tripura	17
Khowai	1
Sepahijala	4
South Tripura	5
Unakoti	4
West Tripura	3
Uttar Pradesh	94
Agra	1

State / District	No. of LGs appointed
Bijnor	1
Budaun	2
Chandauli	2
Gautam Buddha Nagar	8
Ghaziabad	7
Gorakhpur	1
Hardoi	1
Jaunpur	1
Kanpur Dehat	2
Kanshiram Nagar (Kasganj)	2
Lakhimpur Kheri	1
Lucknow	27
Meerut	22
Moradabad	1
Muzaffarnagar	1
Prayagraj	5
Saharanpur	2
Shamli	2
Siddharthnagar	1
Varanasi	4
Uttarakhand	14
Almora	6
Champawat	2
Dehradun	2
Nainital	3

State / District	No. of LGs appointed
Pauri Garhwal	1
West Bengal	375
24 Paraganas North	52
24 Paraganas South	15
Alipurduar	6
Bankura	2
Coochbehar	1
Darjeeling	7
Dinajpur Dakshin	8
Dinajpur Uttar	2
Hooghly	27
Howrah	8
Jalpaiguri	22
Kalimpong	1
Kolkata	41
Maldah	85
Medinipur East	10
Medinipur West	15
Murshidabad	6
Nadia	48
Paschim Bardhaman	11
Purba Bardhaman	5
Purulia	3
Grand Total	7401














**ANNUAL
ACCOUNTS
2022 - 23**

राष्ट्रीय न्यास







Information Regarding Scheme Centers Funded by National Trust

S No.	Name of the Organization/SCA/TTIs/ETPs/institutions/registered org/DEPWD attached offices/Project (if an organisation owns multiple centres, enitre details of each centre separately)	Postal Address	Website Address	Unique Code, if any	Name of Single point of Contact (SPOC)	Designation of SPOC	Mobile number of SPOC	Mobile number/landline number with STD code of Institute/org/centre	Email ID of Institute/org/centre	Latitude of the project Location (enter upto last possible available decimal digit for accuracy)	Longitude of the project Location (enter upto last possible available decimal digit for accuracy)	Full Photo of the Project with Board and visibility of Lat-long(SPOC can use app whose link is given below, photo should be captured so that full view/bird's eye view of building is visible) -Link of ANDROID mobile app "GPS MAP CAMERA" is: https://play.google.com/store/apps/details?id=com.gpsmap.camera.geotag ginglocationphoto
1	Dantan Manav Kalyan Kendra	VIII-Krishnapur.Po-Dantan.Ps-Dantan, Dist-Paschim Medinipur, Pin - 721426	www.dmkk.org.in	WB/2009/0002384	Sri Subhashis Maikap	Secretary	9476336474	7629200030	dmkk22@gmail.com	21.958767	87.28022	
2	Smt. Parsanben Narandas Ramji Shah(Talajwala) Society for Relief and Rehabilitation of the Disabled (PNR Society)	Nataraj Research Center & Training College Campus, Nr. Sardar Patel School, Kaliyabid, Bhavnagar- 364002, Gujarat	www.pnrsociety.org	GJ/2016/0097252	MR. PARAS C SHAH	Secretary General	9327543757	9427423757/ 9499661694/ 9499557977	pnr society.cpschool@gmail.com	21.730804	72.126599	
3	"Bethany Society, Jyoti Sroat School, a Unit of Bethany Society"Lady Veronica Lane, Laitumkhrah "Shillong Meghalaya – 793003"	Bethany Society Lady Veronica Lane, Laitumkhrah opposite Bansara Eye Care Shillong Meghalaya - 793003	https://bethany.society.org/	ML/2009/0009224	Ms EvaJanai Nongbet	Coordinator	8837065270	"Executive Director - 9862573795 "Secretary - 9436119808"	bethany ngo1981@gmail.com @com learning sanctuary@bethany.society.org	25.5706702	91.8977131	

4	Sristi Foundation (Trust)	Sristi Foundation, Konamangalam Village, Thazhuthali Post, Tindivanam Taluk, Villupuram District- 604304	www.sristivillage.org	Darpan Id: TN/ 2014/0078879	G.Karthikeyan	Founder/ Director	9047787887	9047787887	sristi village@gmail.com	12.071612	79.632649	
5	"NILACHAL SEVA PRATISTHAN""(Samarth-Cum-Gharaunda)"	"Nilachal Seva Pratisthan,"At-Benagoan (Dayavihar), "Po-Gadasahi, Ps-Kanas, "Dist-Puri, Odisha-752017 (INDIA)"	www.nilachal.org	OR/2009/ 0005189	Subas Chandra Gajendra	Secretary	9437524416	9437524416	nspodishta@gmail.com	19.983758	85.632406	
6	Nav Prerna	Nav Prerna ,Sh. Ganesji Lal Goyal Dhramshala ,Radha Swami Colony Road,Sec- 3 Rewari	www.navprerna.com	No	Gayatri Sharma	Principal	98121-60556	98121-60556	navprerna3441@yahoo.com	28.181079	78.620992	
7	RESEARCH ACADEMY FOR RURAL ENRICHMENT (RARE) . DISHA-CUM-VIKAAS	At- GOKARNESWAR PADA, Po- SONEPUR, Dist- SUBARNAPUR, Pin- 767017, ODISHA	www.rare.org.in	DARPAN ID NO.- OR/2017/0153107	Mr. ANANGA NEGI	GENERAL SECRETARY -CUM-CEO	9937618884	06654-295182	rare.sonepur@hotmail.com	20.84477	83.897787	
8	Dr.Braja Vihari Mohanty Memorial Mentally Retarded Benefit Trust	Plot No: 252(W) / 958, Khata No: 164 / 230, Village/Mouza: Dorada, A/Po/ Ps: Althgarh, Dist: Cuttack, State: Odisha, Pin 754029	www.brajavihari.org	NA	Baikuntha Bihari Mohanty	Managing Trustee	9437075921 / 8457066551	6370885466 / 9438037094 / 9777871579	jagruibbsr@gmail.com / dr.bvmm mrbt@hotmail.com	20.535921	85.641611	
9	Navodit Gram Uthhan Mahila Evam Bal Vikas Samiti	Baikidoh, Chopna, Ghoradongari, Distt Betul MP 460440	www.ngumbv.weebly.com	NA	Shantiranjn Sikdar	President	8889006751	07572-355524	ngumbv@rediffmail.com	22.620182	77.762564	








10	Jeevandeep Health Education and Charitable Trust / Disha Charitable Trust / Disha cum Vikaas Day Care Centre	At. Gohil ni Khan (OG area), Near Chonvadi Mandir, By Pass Road, Kodinar - 362725 Dist. Gir Somnath (Gujarat)	www.jeevandeeppttrust.org	GJ/2009/0006715	Arif Chavda	Coordinator	9899320881	9978222919	jeevandeep@pkodimar@gmail.com	20.818797	70.68817	
11	"Blind People's Association (India) - 'Khusio Nu Samamul-1, Pandit Deendayal Upadhyay Diwyang Bhavan"	At. Lati Bajar, Deesa. At. Deesa. Dist- Banaskantha Pin- 385535	www.bpaindia.org	GJ/2009/0022793	Mr. Vanrajsinh Chavda	Manager	9377468365	02744222526	vanrajc83@gmail.com	24.251598°	72.176332°	
12	Samprat Education and Charitable Trust - Junagadh	At. Bilikha Road, Opp. Nandkishor Nursery Post Bagdu Tail/Dist Junagadh 362263	sampratdissabilitytrust.org	NA	Parmar Mahendrabhai J.	President	9913236691	2852681612	samprat.jnd@gmail.com	21.458569	70.478388	
13	Diwyang Kalyan Seva Sanshan	42, Vill- Senduri, Post Udairajganj, udairajganj	NA	Siddharthnagar	"Mahesh Kumar" Paswan"	President	9453643944		maheshkumaransdr@gmail.com	27.3651	83.15	
14	PRATIBANDHI SAHAYAK SAMITY - DISHA CUM VIKAAAS CENTER	At & P.O. Panskura, P.S.- Panskura, Dist.- Purba Medinipur, State - West Bengal, 721139	Praibandhisahayaksamity.org	WB/2015/0092925	ARUNANGSU PATRA	PROGRAMME CO-ORDINATOR	7001666980	7001666980 / 9933961252	psspanskura@gmail.com	22.395957	87.715473	
15	GRAMIN PRAGATI SANSTHAN, PROJECT- GPS GHARAUNDA KENDRA	Village and POST HARGAON DISTT AMETHI	NIL	NA	RAM PRAKASH GUPTA	SECRETARY	9473555982	9473555982	pragatigps@gmail.com	26.391318	81.61645	
16	Deva International Society For Child Care	B21/100 Bind Bhavan Kamchha Chungi Varanasi 221010	www.discindia.org	NA	Dr. C. tuisi Das	SECRETARY	9415303557	+91 9129853531	discindia@gmail.com, tuisi_disc_cv@gmail.com	25.304265	82.992575	

17	Manovikas	Palissierikkal P.O., Sasthamcolta, Kollam, Kerala, Pincode-690521	manovikas.kollam.com	KLJ/2017/0116978	D. Jacob	Chairman	9447160802	4762830802	manovikas@gmail.com	76.612874°	
18	Aarogyaa Foundation for Health Promotion & Community Based Rehabilitation	Dr. Rajesh kumar Suman, Divyaangan, Maharani Sihan Marg, Dumra Rd, Shanti Nagar, Sitamarhi, Bihar, 843302	www.aarogyaa.org	BR-2012-00051516	Dr. Rajesh Kumar Suman	Secretary	9934691872	06226-29582	aarogyaa.foundation@gmail.com	85.510827°	
19	CONFEDERATION FOR CHALLENGED	Village Fatehpur Arain, District: Fatehgarh Sahib, Punjab, Pin Code: 140412	cfcin.org	Niti Ayog/ PB/ 2009/000/4487	Manmohan Jager	President	9876120864	9876120864	cfcin@gmail.com	76.418396°	
20	Kasinadhuni Durgamba Butchiah Trust	Elakuru, Pamaru(Md), Krishna (Dt),Andhara Pradesh -521156	www.kdbvillage.org	APKR00010960 PFMS, NT Funding	Kasinadhuni Nageswararo	Trustee & Chief Functionary	9441195424	9441195424 08671295506	kdbtrust_elakuru@yahoo.com	81.0322	
21	MALDA KRISHNAPALLY JANAJAGORAN SOCIETY	Old Malda Road, Baghajatin Park, Po- Mangal Bari, Dist- Malda, PIN-732142	Yet to Develop	WB/2016/0097876	Souvik Choudhury	Director cum Programme Coordinator	9748257684	9748257684	pumarbas@anspi.edu@gmail.com	88.146382	
22	Sanchit Vikas Sanssthan	Village & Post- Marwaty Babu District- Basti, U.P.	sancit.org	UP/2009/0013312	Pramod Kumar	Secretary	8707346519	7905165724	npsvbasit@gmail.com	82.674927	




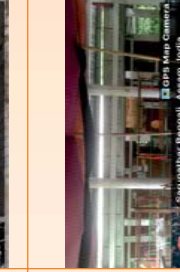


















23	Manovikas Charitable Society	60-A, radheyapuri Extension-I, Swami Dayanand Marg, near jagatpuri crossing Delhi-110051	www.manovikasfamily.org	NA	Dr. Alok Kumar bhuwan	Managing Secretary	9990807772	9911107772 011-49058710	ammovikas sy2k@ya hoo.com	28.653815	77.292029	
24	KOSHIKSHE TRIYA BIKLANG, BIDHWA, BRIDH KALYAN SAMITI	D.B.ROAD, WARD NO. 14, FRONT OF THE RAJDAR BAR HOTEL, BEHIND THE PUNJAB NATIONAL BANK, SAHARSA, POST-SAHARSA, P.O.-SAHARSA, DISTRICT-SAHARSA (BIHAR) 852201	www.koshiviklang.org	N/A	BINAY BHUSHAN PRASAD	CHAIRMAN	6201099468	8298918971/06478-222536	koshibik lang1991 @gmail. com	25.883847	86.636503	
25	Aasha Charitable and Welfare Society	"Dr. Uma Shankar Sinha, 101 Vishal Residency "Wing-1"Raja Bazar "Opposite Pillar No-56"Patna-800014"	www.aasha india.org	BR/2016/0097576	Dr. Uma Shankar Sinha	Secretary	9334106629	0612-2296629	druma. shankars inha@ gmail.com	25.604714	85.085515	
26	SRI SRI JADIMAHAL YOUTH CLUB	AI- Kantabania, Po- Srirampur, Dist- Balasore, Odisha, Pin-756049	NA	Niti Ayog No. OR/2010/0034466	Sri Prafulla Kumar Mohapatra	Secretary	7682893104	7682893104	ssjyc@ rediffmail. com	21.321022	86.518643	
27	Asha Bhavan Centre	Village - Kathila, PO - Banitibla, PS - Uluberia, Dist - Howrah, West Bengal 711316	www.abcindia.org	WB/2014/0074818	Johnmary Barui	Director	9830047831-033-26613197-1	9073302201	abcindia. sukeshi@ gmail.com	22.48	88.08	







28	Kenduadihi Bikash society	"P.O: kenduadihi "Dist: Bankura "Pin:722102 "West Bengal"	www.bikashngo.org	"WB/2009/" 0004006"	Pampa Ghosh	Special educator	9434526908	9434004052/ 9474168052	kbs.bank ura.2009 @gmail. com	23.24996	87.030882	
29	SHANTI MAITRI GRAMIN VIKAS SANSTHAN	Shanti Maitri Gramin Vikas Sanshan C/O Manoj Kumar Sahu Village Post Darba Divyang Aavasiya Vidhalaya Village Sirri Block Kurud District Dhamtari	www.shanimaitri.in	CG/2022/0310270	MANOJ KUMAR SAHU	PRESIDENT	8319353001	9009203565	shanti.mai tri.gvs@ gmail.com	20.979989*	81.716755*	
30	VELUGU	# 12-2-A, Kollabailu Panchayathi, Grama Panchayathi, Ammacheruvu Mitla, Kadiri Road, Near Gangamma Temple, Madanapalli - 517325, Annamayya Dist., A.P	www.velugu services.org	NA	R. Bhagyalakshmi Velugu	Convener	77994 99333	77994 99333	velugu1 mp@yah oo.co.in	13.586368	78.495698	
31	INTEGRATED INSTITUTE OF REHABILITATION FOR THE DISABLED(VIKLANG SAMEKIT PUNARVIAS SANSTHAN)	376 JANGJEET NAGAR RAJPUR CHUNGI SHAMSHABAD ROAD AGRA	www.irdagra.org	NA	YAKS JOSEPH	PRESIDENT	9058896091	5622961800	irdagra@ yahoo.com	27.079443	78.077831	
32	SUPPORT FOUNDATION	A/33 SOUTH CITY, RAEBARELI ROAD, LUCKNOW-226025	www.isupport foundation.in	NA	MS. BOBBY RAMANI	DIRECTOR	9889121939	0522- 4122854	contact. isfaulismc are@ gmail.com	26.768736	80.944336	



33	CENTRE FOR REHABILITATION SERVICES & RESEARCH (CRSR)	At- Prasanti Bhawan, Dahaniagadia, Po- Charanpa, Dist- Bhadrak, Pin- 756101, Odisha	www.csr.org.in	OR/2009/0002439	Dr. Bhagaban Parida (Chief-Functionary)	Gen. Secretary	09437060238	06784-231387	csr.orissa@gmail.com	21.085461 °	86.519088 °	
34	Nishakijan Aadhara Welfare Society	1-A Sangam Nagar, Near Scheme No. 51 Police Chowki Indore Madhya Pradesh	www.nishakijan society.com	NA	Mr. Deepak Phadnis	Director	9977505183	0731-4948749	njaw society@gmail.com	75.836068		
35	Tapan Rehabilitation Society	G.T. Road, Near Police Post- Nilokheri -132117	www.tapanreh absociety.co.in	HR/2016/01071771	Dr. Sujata	Director	9416191483	01745-24675	vspkarnal@gmail.com, sujatavspk@yahoo.com	76.93696		
36	MRINALJYOTI REHABILITATION CENTRE	Mrinaljyoti Rehabilitation Centre, Kumudnagar Dullajan, District Dibrugarh, State: Assam, Pin Code: 786602	mrinaljyotiassam.org	NA	Mr. Joyprakash Borpujari	Director	9954487893	0374-9954487893	www.mrina jlyoti.ya hoo.co.in	95.316013		
37	Adarsh Paramedical Welfare Association	Ultam Nagar, Loharu Road, Bhiwani, (Haryana) 127021	www.adarshgroup ofeducation.com	NA	Dr. Rajesh Kumar	President	0 9729080045	+91 941614 8939	Adarshmit c@gmail.com	28.778346 °	76.117076 °	
38	Cheshire Home India Delhi Unit	Opposite Holy Family Hospital Okhla Road, New Delhi- 110025	www.cheshire homedelhi.org	NA	Sana Khan	Deputy Manager (HR & Pro-grammes)	9540488857/ or 9910050704	1126311069	project or hidu@gmail.com home.dch@gmail.com	28.560493	77.276871	







39	BHAWNA SOCIETY FOR DISABLED	117/K-72, SARVODAYA NAGAR, KANPLUR NAGAR - 208025	www.bhawna society.com	NA	Dr. Narendra Kumar Pandey	Secretary	9839212389 / 8707479497	9839212289	bcpijnp@gmail.com or bhawnasociety2003@yahoo.com	26.478399	80.296858	
40	GANPATI EDUCATIONAL SOCIETY	Near Telephone exchange Kunihar, Tehsil arki Distt.Solan.H.P.173207	www.http://www.ganpatieducational society.org/	NA	Dr. Roshan lal sharma	Director	9418079043	+91 017962 62540	sharma.r oshane@ya hoo.co.in,	31.079697	76.960802	
41	Gramodaya Vikas Sanshan	Village fotehganj post sarai rawat block haidergarh District barabanki UP 225124	www.gramodaya india.org	UP/2010/ 0038046	Devi prasad yadav	President	9415072812	9984390390	gramodaya up@gmail.com	26.6586794	81.3902885	
42	Raphael Ryder Cheshire International Centre	Mohini Road End, Trans Rispana Nadi, Dehradun 248001, Uttarakhnad	raphaelhyderche shire.com	UA/2012/ 0052498	Mrs Priyo Lall	Chief Executive Officer	9897297027	1356617395	raphaelce ntre@gmail.com; ceo.raph ael@gmail .com	30.30849329	78.0672015	
43	NAGDA ZENITH SOCIAL WELFARE SOCIETY	12, SURAJ SNEH BHAWAN SHRI RAM COLONY, NAGDA JN. DIST. UJJAIN MP 456335	https://www.sneh nagda.org/	NA	Dr. Pankaj Maru	President	+91- 9425195626	07366- 241565	snehmag da@gmail ail.com	23.457892	75.427265	
44	Handicapped Development Foundation	Sagolband Tera Pukhri Mapal Near Kebol Highschool, Imphal West - 795001, Manipur	www.hdfmanipur.org	NA	Dr. Laishram Bina Devi	Secretary General	8132097286	9612157246, Landline- 0385 7965004	hdfoundati onmanipur @gmail.com	27.799089	93.919101	

45	SHAMA VIKAS SAMITI	Patel Nagar, Islampur, Dist- Nalanda (Bihar) Ph- 801303	svsnalanda.org	BR/2010/0025271	Mid Nizamuddin Ansari	Secretary	9431664173	9905448292	shamavik assamiti.org	25.140555	85.201327	
46	JAN CHETNA SANSTHAN	201/E, PRAYG PURAM, STATION ROAD, NAINI, PRAYAGRAJ - 211008	NA	NA	Sanjay Kumar Mishra	Principal	9415734513	7398691269	jcsinstitute@gmail.com	25.403982	81.857868	
47	INTEGRATED REHABILITATION & DEVELOPMENT CENTRE -IRDC	No.7,6th Cross Street, Rajaganapathy Nagar, Kakayanihoppu, Ariyankuppam, Puducherry - 605007	www.babysaraha.org	NA	J. Stephenraj	Secretary	9994507100	0413-2601491	irdc:snacd@gmail.com	11.895372°	79.819088°	
48	Lok Jagriti Sanithan	Village Pichchwara, Post Saya (Near Baroda U.P Bank Hridaypur) District Ambedkar Nagar U.P. 224152	www.jis.org.in	UP/2017/0115343	Ari Tripathi	General	9792945817	9451232090	jsambhedkernager@gmail.com	26.511903°	82.354039°	
49	SREYA FOUNDATION	Sujathanagar, Pendurty, Visakhapatnam - 530047	http://www.sreya foundation.com/	NA	Dr. Pusha Devi	Director & Principal, Sreya Disha Cum Vikas centre, Visakhapatnam	9290457978	+91 9110785015	sreyafoundation@yahoo.com	17.800967	83.214028	
50	Asha School for the Mentally Retarded Children (A unit of Asha Trust)	No.1, Thiru.VI. KA Street, MA. PO.SI. Nagar, Tiruvallur - 602001, Tamil Nadu	NA	NA	D. SARAVANA	Managing Trustee	8428523524	044 27663301	ashamschool@gmail.com	13.135804	79.909209	

51	"SADHBABANA "Keonjhar, Odisha"	"Prayas Campus AU/ PO-Naranpur,"PIN- 758014"Dist- Keonjhar"State- Odisha"	www.sadbhab ana.org	OR/2009/0001875	1. Chandl Prasad Pattanaik 2. Dipti Prakash Maharana	1. Secretary 2. HR-cum- Admin	1. 9337646108 ##"	2. 8917313432	sadbhaba nakeonjha r@gmail .com	21.5983957	85.6988087	
52	Kailashi Mahila Vikas Samiti	Vill- Dhyaniapur, Post- Lhara, Teh- Budhanpur, Dist- Azamgarh, U.P., Pin Code- 223223	NA	UP/2016/0097481	Mrs. Sunita Devi	President	9452418699	9452418699	kailashi 2013@ gmail.com	26.36707	82.910445	
53	Digdarshika Institute of Rehabilitation & Research Bhopal (Main Office)	10 Rohit Nagar Phase-1, Bawadiyakalan, Bhopal (M.P) - 462039	www.digdar shika.com	NA	Smt.Usha Upadhyaya	Executive Director	9425301177	0755-2562611	digdarshik abhopal@ gmail.com	23.188844	77.468952	
54	Rural Informative & Social Harmony Academy	Village & Post- Bhain(Saray) District-Sultampur Uttar Pradesh Pincode-228159	NA	NA	Smt. Risha Kumari Verma	Director	9936361463	9453516663	1998risha @gmail. com	26.2055	81.984832	
55	"MAHILA BAL VIKAS GRAMODHYOG SHIKSHA SAMITI "Project Name (Lucky Gharaunda Center)"	330, NEW PUSH VATIKA COLONY, BHARATPUR	www.mahilabal vikas.net.in	NA	Vinod Kumar	Secretary	9783604189	9414268597	luckyspeci alschoolh arapur@ gmail.com	27.201304	77.521687	
56	Tapovan Bahuviklang Punarnvas Sansthan	Tapovan Nagar, S.P. Colony, Barwat Prasarain, Mufasil, Betitah, West Champaran, Bihar, 845438	www.tapovanbh ar.org.in	NA	Vikram Kumar Singh	Secretary	9852167545	9431646414	info.tapov anbihar@ gmail.com, vikramsin gh.tapova n@gmail. com	26.780306*	84.528343*	















57	SHRI RAMAASARE SINGH GRAM VIKAS SHIKSHA SAMITI Run MAA GANGA DEVI DIVYANG SEVA SANSTHAN	VILL LAXMANPUR(LAXMIPUR) BLOCK - VIJAYIPUR, POST- KHAGA, DIST - FATEHPUR, UTTAR PRADESH 212655	www.mgdсанsthان.com	USHR16514552724	Dev Narayan Singh	Manager	9889696851	7518228957	mgdssansthان@gmail.com	25.75061	81.054253	
58	Association for Social Help in Rural Area (ASHRA)	AiPO-Tusra, Dist-Balangir, Odisha-767030	www.aashra.org	OR/2015/0093030	Ranjit Prasad Mohanty	Secretary	9437916866	9437916866	ashraorss2007@rediffmail.com ashraodishta123@gmail.com	20.688984	83.469637	
59	Saniniketan Ratanpally Vivekananda Adhvasi Kalyan Samity	Ratanpally, P.O+P-Saniniketan, Dist - Birbhum, West Bengal Pin- 731235	www.sevaks.org.in	No	Dr. Amal Chowdhury	Hony. Secretary of the Organisation.	9476283039	03463261811/9475008297	"ssevaks@yahoo.com"/ sevaks.saniniketan@gmail.com"	23.685182°	87.68409°	
60	Rajeshwari sewa sanshan	Gazipur Road Bhatpura Aiwra Kullii Post Aiwra Katra District Auraiya UP	NA	UP/2013/0066147	Satyavir singh	Secretary	9452577101	8543835266	rssup.india@gmail.com	26.911483	79.421113	
61	YADUVANSHIJANTA SHIKSHAN SANSTHAN JAHURABAD, GHAZIPUR, UTTAR PRADESH - 233222	VILLAGE - MALIKPIURA, NEAR PURVANCHAL EXPRESSWAY POST - JAHURABAD, DISTRICT - GHAZIPUR, UTTAR PRADESH 233222	NIL	UP/2017/0119185	Parasnath Yadav	Managing Director	9918454611 hijss09@rediffmail.com	9918454611	yaduvans	25.764389	83.73477	
62	Muskan Foundation Vijaypur	Canal Road Vjajaypur	www.muskanfoundationvijaypur.in	JK/2019/0243841	Parveen Sangral	President	9419150607	9796423650	g04muskfoundation09419@gmail.com	32.56275	75.01387	

63	JAI NARAYAN SARVODAYA VIDHYALAYA SAMITI, KARAJGAON	At Karajgaon, post Rondha, dist. Betul, (M.P.) 460001	NA	NA	Hemlata Patankar	Secretary	9425610242	9425610242	9425610242	jaynarayan_bill@rediffmail.com	21.831892	77.859565	
64	Prerona Pralibandhi Sishu Bikash Kendra	Prerona _Pralibandhi Sishu Bikash Kendra ,Cinnamara,Jorhat-8	www.prerona_jorhat.in	NA	Sayera Rahman	Principal	9854044474	9854044474	9854044474	prerona123@rediffmail.com	26.71988	94.23115	
65	SAMHUA	SAMUHA Vithalepur Road, Kanakagiri, Gangavathi Tk, Koppal DI - 584 119 Karnataka, India Tel: +91 8533 240576, Fax : +91 8533 240577	NA	NA	Narayanaswamy M	Director	9448358412	9448358412	9448358412	nssamuha@gmail.com	15.3663	76.1694	
66	Jvhala Society for the Mentilly Handicapped, Solapur	Vasant Vihar, Old Pune Naka, Solapur - 413 001	www.jvhala_society.org	NA	Mr. Anmarao Bhimashankar Rajmane	Secretary	8767834042	8767834042	8767834042	jvhala_society@gmail.com	17.550695°	75.719427°	
67	Bharat Jyoti	At:-Mendhakhai Ward No:-6, Udala, Po:-Udala,Dist- Mayurbhanj,Pin- 757041,Odisha	www.bharat_jyotiodisha.org	OR/2009/0011208	Narayan Mohanty	Executive Director	9937191097	9937191097	9937191097	bjodisha@yahoo.com bjyoti980@gmail.com	21.573759	86.574353	
68	St. Judes School for Intellectually Disabled unit of Ecomwel Orthopaedic centre	Door No. 5.5/40a1, mottupatty road , Tharamangalam, Salem Dist, Tamilnadu - 636 455	www.ecomwel.in	TST/J165 12119320	A.Lawrence	Director	9443251703	9443251703	9443251703	eoelawrence@yaahoo.co.in	11.69508	77.970749	











69	KARNATAKA PARENTS' ASSOCIATION OF CITIZENS WITH INTELLECTUAL AND DEVELOPMENTAL DISABILITIES, KPACIDD(KPAMRC)F	#19, 8th MAIN, BYRASANDRA LAYOUT, JAYANAGAR 1ST BLOCK (EAST), BANGALORE-560011	http://kpaciddi.in/	NA	Rajasekhar	Accounts & Admin Manager	9945699410			12.935233	77.592664	
70	Rej social welfare society	Vill -malikheda urf sehbazpur Amroha Dist- Amroha Uttar Pradesh 244221	www.rsws.in	UP/2015 /0086490	Mr Riyazuiddin	Secretary	-9917356600			28.89 1538	78.458 588	
71	Kalyani Life Institute	Opposite to B-3 Playground,r Near 3, No Bazar, Kalyani, West Bengal 741235	https://www.facebook.com/kalyanilifeinstitute/	NA	Siddhartha Sankar Mukhopadhyay	Secretary	9830017416	3325828824		22.9742679	88.4275146	
72	UTTARPARAASHRAYA	56, D.P.J.M SARANI, P.O - BHADRAKALI, DIST - HOOGHLY, (WB), PIN -712232	NA	NA	Tarun Das Gupta	Secretary	9831182790	8697174609		22.680237	88.347308	
73	RURAL ORGANISATION FOR SOCIAL ELEVATION (ROSE)	Raghunathpur, W.no- 22, PO-kaintulla , PS-baripada, Dist- Mayurbhanj, State- Odisha, Pin-757107	roseodisha.org.in	NA	Chandan Das	Secretary	9437218266	6371983270		21.946728	86.760404	
74	Rajrani Sewa Evam Shikshan Prashikshan Sanshan and Social welfare Society Rewa (MP)	G8J7+GF9 chhatrapati nagar Rewa mp 486001	Under process	MRAJ1651 1449609	Sanjay Singh	Director	8770156675	7389028922		24.531059	81.313133	

75	Gautam Budh Shikshan Sanshan Gonda UP	Postal Address -vill & post parga tiwari gonda up 271313	NA	Unique Code, if any- Na	Name of Single point of Contact (SPOC) jagdish kumar	Designation of SPOC- manager	9721119268	9721119268	gbss_bbn@rediffmail.com	26.952351°	82.465843°	
76	SARSWATI GYAN MANDIR SHIKSHA SAMITI SHAHJAHANPUR UP	HATHAURA BUJURG POST ROZA DIST SHAHJAHANPUR UP 242001	NA	USAR74165 15695247	Ashok Kumar Yadav	Manager	94155228984	8009562100	sgmashok@gmail.com	27.872932	79.94491	
77	Pragna Trust	MANJUSHREE NILAYA, NEAR BYE-PASS, RAMALINGESHWARA EXTN, HIREBIDANUR, GOWRIBIDANUR CITY, CHIKKABALLAPUR DIST-561208	www.pragna-trust.org	KA/2010/0030108	Nagaraj. N	Founder-Project Director	9972009412	9945964472	nagaraj.n.gb@gmail.com	13.616984	77.517032	
78	SNEH SHIKSHAN AVAM MANAV SEWA SANSTHAN	BEHIND KIRTI KRANTI PRESS, GALI NO. 02, LAKHAURIBAG, REWA	www.snehspecialschool.in	NA	Mr. Ram Sevak Sahu	President	9755412191	9755412191	snehshikshan@gmail.com	24.530003	81.280373	
79	Deshabandhu Club	PO. Behara Bazar, Cachar, Assam, Pin-788817	www.deshabandhuclub.org	NA	Arif Uddin Choudhury	Coordinator	9101237195		deshabandhuclub@rediffmail.com	24.82926	92.738876	
80	MOULANA AZAD EDUCATION FOUNDATION KATNI	DADDADHAM JHINJHANRI KATNI M.P.	NA	NA	DILIP TIWARI	Secretary		6260532499	dishakaini3@gmail.com	23.785868	80.357597	








81	AADHAR FOUNDATION	PANCHWATI WARD NO. 48, POAMA, PARASIA ROAD, CHHINDWARA (MP) - 480001	www.aadharfoundationmp.org	NA	Mrs. Sarita Vilasrao Pande	President	7721023959	9589609486 / 7000430128	aadhar.foundation@rediffmail.com	22.068627	78.890601	
82	Shikhar Society for the Welfare of Mentally Handicapped	2-N-3, Dadabari, Kota-324009 (Rajasthan)	www.shikhar.school.org	NA	Manoj Saxena	Coordinator	9460236988	0744-2501776, 9460980778	shikhar.school@hotmail.com	25.157578	75.827721	
83	Uma Educational & Technical Society - 6. Gharunda - Group Home for Adult Intellectual Disabled at Kakinada	4-5/42, 2nd Floor, Uma Manovikas Nagar, Vakalapudi, KAKINADA-533005, Kakinada District, Andhra Pradesh	www.uesindia.org	NA	S.P.Reddy	Executive Director	9491220349	08842306039	ues1988@gmail.com	17.01537228	82.25926094	
84	Maa Savasan Mahila Mandal	145, Victor Photo, Near Kale Floor Mill, Vikas Nagar, Betul Madhya Pradesh 460001 INDIA	Na	NA	Mrs. Pratibha Ukey	President	7869706872		maa.betul@rediffmail.com	22.911023	78.788708	
85	Voluntary Medicare Society	Bemina Bypass, Sinagar J&K UT, Pin- 190018	www.voluntarymedicare.com	NA	Dr. Bashir Ahmad Lone	Director	7006886300	1942494080	vmsjk1@gmail.com	34.088957	74.761268	
86	"Ashirvad Viklang Trust Sayla"Upasna Viklang Kendra" Surendranagar"	At. Surendranagar, Near Homegurde Office, Krushanagar Road, Surendranagar Pin. 363002	www.ashirvadsayla.org	GJ/2014/0075182	Ms.Anjana A Acharya	Manager	99798 92550		avt.sayla@gmail.com	22.725764°	71.621522°	







87	GLOBAL SPECIAL SCHOOL FOR INTELLECTUALY DISABILITIES (A unit of Global Trust for the Differently Abled)	No.27, 3rd Cross Street, Subburayalu Nagar, Thirupapulyur, Cuddalore-607002	www.globaltr usigk.org	NA	R.A.GOPAL	Project Incharge	9786334741	0421-2264888/ 9345216488	globaltru s2014gk @yahoo. com	58.0416"	19.8864"	
88	RAJIV KUMAR SAMAJ KALYAN GRAM VIKESH SHOD SANTHAN	2983 NEW KANCHANPUR ADHRATAL JABALPUR	NA	NA	RAJIV KUMAR	Secretary	9329325008	9329325008	rajurecora @gmail. com	23.207562	79.944733	
89	Sunlight Educational Society	A.P.H.B.Colony,Near Collector Banglow, Srikakulam -532001	www.sunlight society.org	AP/2015/ 0092940	B N R Shekar	President	9000047841	9989998602	vijhs@ gmail.com	18.277212	83.898326	
90	Swayamkrushi	Survey no. 687/688, Chemapur Village, Jawahar Nagar, Shameerpet Mandal Medchal Malkajgiri District Balaji Nagar- 500087	www.swayam krushi.org.in	NA	Ms. Manjilaa Kalyan	Founder Director	9704245454	040 - 2427992420	swayamkr ushimk@ gmail.com	8.6196	31.7268	
91	Sakar Society for differently abled persons Sunder Nagar	Vill. Dodhwan Gram Panchyat Kapahi Teh. Sundernagar Distt. Mandi Himachal Pradesh	www.sakarsnr.com	NA	Sunil Kumar	Secretary	7018307550	9816018605	sakarsoci ety@ya hoo.in	31.538452	76.876377	
92	Shubhasheesh Shiksha Evam Vikas Sewa Sansathan	E-27, Industrial Area, Site No. 2, Amawan Road RaeBareli	www.shubhas heesh.in		Dinesh Kumar Srivastava	Chairman	9415190420	9415190420	shubhash eeshan sihan@ya hoo.com	26.250175	81.251639	




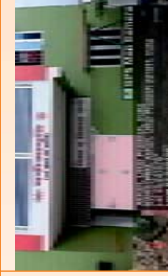




93	Madhuri Ayaam Education and Welfare Society	Add- Near Goushala, Village- Berkhedi Bazyafi, P.O.- Ratibad, Tehsil- Huzur, Distt+ Bhopal (M.P), PIN- 462044	www.madhuriaa yaam.org	NA	Viva Joshi	Secretary/ Director	9424476498	9424476498	9424476498	madhuria ayaam@ gmail.com,	23.176233	77.337708	
94	ADARSH VIKLANG SEVA SANGH	village SIDDHIKHURD POST TIYRA WAIDHAN DISTT SINGRAULI MP 486886	NA	NA	Shailesh Kumar Mishra	Adhyaksh	9424348178	9424348178	9424348178	viklangse va@gmail. com	23.98555	82.617818	
95	Seva-in-Action Assn.	No. 36, ST Bed Layout, Niguna Mandira Road, 1st Main, KORAMANGALA 1st block, BENGALURU Pincode: 560034 KARNATAKA	www.seva in action.org	NA	Ms. Manjula Nanjundalah	Director	+91- 9535012566	080- 25520347	080- 25520347	sevaina ction@	51.2544	1.9104	
96	Vidya Vikasini Samarth Centre	Vidya Vikasini Samarth Centre, No. 1, 4th Street, VSK Nagar, Vadamadurai, Kurudampalayam, Coimbatore - 641017	www.vidyavi kasini.edu.in	NA	Mr. T. V. Suresh	Director	9865996585, 9443025484	0422 - 2646819, 2644819, 2642242	0422 - 2646819, 2644819, 2642242	wadm@ yahoo.co. in, wos2015 @yahoo.in	11.086965	76.932979	
97	Arvi trust -campus, Sadayal by pass, Near Karthik mahal, Theni,	Arvi - trust Sadayal by pass, Near karthik mahal, Theni	www.arvitrust.org	NA	A.Ramachndran	Director	9047560475	04546- 463848	04546- 463848	arvitrust@ gmail.com	10.007758	77.477938	

98	Bhagirath Sewa Sanshan	R-10/144 Raj Nagar Ghaziabad 201002	www.bsscharities.org	NA	Mr. Amiabhb Sukul	Director	9810006150	1202786888	bssksiat@yahoo.com	28.691455	77.445402	
99	ANKUR MR SCHOOL BHAVNAGAR	PLOT NO 1945 NEAR WORKING WOMEN'S HOSTEL SARDARNAGAR CIRCLE BHAVNAGAR	https://www.ankur.schoolbvn.org/	AAATA21570	Alpeshbhai K. Sheth	Hon. Secretary	9925537878	(0218) 2566956	ankurmschool.bvn@gmail.com	21.7728	72.153557	
100	JHANUJA UNNAYAN SAMITY	Head Office-VIII- Jhanjha, P.O.- Prolappur, P.S.- Hariharpara, Dist- Murshidabad, State- West Bengal, Pin No- 742166 Correspondence Office-VIII- Choa (Tamatlala), P.O.- Choa, P.S.- Hariharpara, Dist- Murshidabad, State- West Bengal, *Pin No- 742166"	NA	WB/2013/0072009	Madan Sarkar	Founder & Chief Coordinator	9002796228	9564537600 9734800224	jhanjhaunnyansamity@gmail.com	24.027258	88.451598	
101	Swami Vivekanand Shiksha Evam Samaj Kalyan Samiti	Neelam Gharaunda Group Homes C/O Suresh Conductor, Near Taxi Stand, Bahvoliya, Kaptanganj Road, Mehdawal, Sant KabirNagar, U.P.	NA	NA	Keshav Kumar Srivastava	Secretary	9140737425	9140737425	kksvsksks@rediffmail.com	26.977906	83.115839	
102	Sirisha Rehabilitation Centre	D No:3-57, Near SiaBaba Public School, Veerankilock, Pamidimukkala, Krishna Dist, A.P.- 521250.	www.srisharehabcentre.org	AP/2010/0031957 (NITI Aayog Portal)	M S Rao	Founder	9441413161	08676-282829	srpamidii@yahoo.com sirisharehabcentre.2004@gmail.com	16.287654 N	80.865512E	









103	Vasantha Lakshmi Charitable Trust and Research Center	Kakatur village, Near V.S University, Venkatachalam Mandal, SPSR Nellore District	www.victrust.org	AP/2014/0075559	N Surendra Kumar	Project Director	9393979749	9000114422	vasanthalakshmi1998@gmail.com	14.358858	79.921209	
104	Mahila Bal Vikas Samiti Bhind	11/451 Vikrapura BTI Road Bhind (M.P.)	mbvsbhind.org	MP/2016/0097305	Shivbhan Singh Rathour	Secretary	9425794650	7987471136	mbvs_45@rediffmail.com	26.57	78.77	
105	Life line service society sagar mp	obc post matric hostel bagra ward sagar mp	www.lifeline.sagar.org	MP/2017/0151577	Preeti yadav	Founder	9827141504	7987865494	lss_ljp@rediffmail.	23.80032	78.80052	
106	Sahayika Sishu Nirdehan Kendra	No 22, Barnachal Path, Govt Press Road, Bamumaidam, Guwahati-781021	www.sahayika.org	NA	Ipsita Sharma	Principal	9435109432	9864510775	sharmalip_sita@yahoo.co.in	26.185844	91.782084	
107	Bramharishi Vashishth Shikshan Prashikshan Evam Sewa Samiti Narsinghpur	Rani Laxmi Bai Rewanagar Colony Kandeli Narsinghpur	NA	mp/2016/0097323	Manish Mishra	Security	9424645321	9424645321		22.956514	79.194077	
108	PT RAJPATI PATHAK VAIDHYA BALIKA SHIKSHAN SANSTHA	SARVIPIUR KHEMAPUR TARI VARANASI	NA	UP/2016/0097174	Ashish Kumar Pathak	Manager	9452408314	5422628222	panditp2010@gmail.com	25.472269	82.745392	

109	RAMPURHAT SPASTICS AND HANDICAPPED SOCIETY	VILL-CHANDMARY UTTARPALLY, WARD NO.-13, P.O.+P.S.-RAMPURHAT, DIST.-BIRBHUM, PIN-731224, WEST BEENGAL	www.wbrshs.com	S008590 OF 1996-1997	Nurul Islam	Secretary of the Organization	9002896583	9002896583	rshs.rph@gmail.com	24.18441	87.787166	
110	Association for Advancement and Rehabilitation of Handicapped(AAROH)	Navjoti Institute B-11, Vasant Kunj, New Delhi-110070	www.navjotiinstitute.com	NA	Mrs. Shweta Bhatt	Principal	9811746236	9818094811, 011-26899044, 49506354	aarohdelhi@gmail.com	28.532472	77.152747	
111	Jigyasa Samaj Kalyan Sewa Samiti	1404/06, Navjeevan colony, Chola road, Bhopal(M.P.) 462001	www.jigyasamajkalyansewasamiti.org.in	MP20130060483	Mr. Mukesh Thakur	President	9303123594	9303123594	jkss.bhopal@rediffmail.com	23.341671	77.781405	
112	Nai Subah Sanstha	Nai Subah, Khanav (Near Water Tank), Chunar Road, Post-Bachhav, Varanasi-221011	https://naisubahindia.com/	NA	Sunita Tiwari	Principal	8004430471	8004430471	nipvns@gmail.com	25.241661	82.949544	
113	SAMADHAN	F-Block, Main Park, Sector 5, Dakshinpuri, New Delhi - 110062	www.samadhanindia.org	DL/2010/0026595	Sumathi Morgan	Executive Director	7042664506	011 - 45516693 +91-7428450880	samadhan.dwatka@gmail.com	28.516216	77.23536	
114	Shri Shri Ulkarsh Samiti, Indore	No. 4B, Sudama Nagar, Bank of Maharashtra Annapurna Road, Indore - 452009	NA	MSHR 15510472823	Narendra Sakalle	Manager	9826446898	71313157505	shrishri.takarsh@gmail.com	22.097002	76.838961	



115	TADEPALLIS SATYA SAI CHEYUTHA SOCIETY	20-6-1F, Lotus Land Mark, Road No 3, Sector 4, Plot No 18, Ketareswara Peta, NTR District Vijayawada, Andhra Pradesh, 520003	http://www.cheyutha-vijayawada.in/	NA	Dr.T.Krishna Kumari	Director/ President	9440421781	9440421781	16.524888	80.63227	
116	SARV SHRI IMAA NARAMADA SHIKSHA AEMEM JAN KALYAN SEWA SAMITI	BAZAR WARD DEOIR SAGAR MP 470226	www.maanaramadasamiti.com	MSAR165 14789175	Mr. Mayank Dubey	Secretary	07586- 250651	9893403841	23.390543*	79.021672*	
117	THE SUN FOUNDATION	H-54 SHANTI VIHAR COLONEY MAKRONIYA SAGAR	NA	MTHE175169 87488	Dr. Rekha Rai	President	7000946553	7000946553	23.856597*	78.788373*	
118	Bagarh Mahaveer Yuvak Mandal Samiti Alot	Arihant colony kargil chouraha alot	NA	NA	Kishor Singh Dodiya	Counselor	9753768150	9753768150	23.768587	75.544336	
119	Indian National Portage Association	First Floor, Room No: 14-15, Karuna Sadon, Sector 11-B, Chandligrath	https://www.inpa.org.in	NA	Prof. Dr Tehal Kohli	President	7814342540 / 0172- 4017745	9417372091	30.757792	76.785361	
120	Ashadeepa Angavikalara Sarva Abhiwruddhi Seva Samsithe	Ward No.3 Kopparad Peth Banagar Samaajad Building Ilkal, Ilkal Taluk Bagalkote district 587125	www.ashadeepa.org	KA/2017/ 0163906	Raghu N Hubballi	Secretary/ CEO	8351270085 /9986509910	9986509910	15.958713	76.11287	

121	SRI/DAKSHINYA BHAVA SAMITHI	JKC College Road, Swarna Bharathi Nagar, Beside RTO Office, Guntur - 522 006, A.P., India	www.dakshinya. org.in	API/2010/ 0026664	T. Pallavi	Project Co-ordinator	7702977499	9502992345	dakshinya 1995@ yahoo.com	16.336463°	80.419191°	
122	Aadhaar Gyan Dhatri Samiti Bhopal	E-4/223, Aera Colony Bhopal	http://aadhaar centre.org	NA	Dr. Jagmeet Kaur Chawla	Director	9425374293	9109548885	aadharcen tre@ gmail.com	23.212438	77.434475	
123	PRABHATA SINDHURI EDUCATIONAL SOCIETY	2-14-8/A, SAINAGAR EXTENTION, STAMBHALAGARUVU, GUNTUR 522006 ANDHRA PRADESH	www.prabhata indhuri.org	NA	Yamijala Srinivas	Director	9392227337	9441762006	prabhata sindhuri@ gmail.com	16.315154	80.403167	
124	SHANTHIKEIAN VIKAAS CENTRE	Plot No.22, Bhavani Enclave, Saheb Nagar, Kalan, Rangareddy District, Hyderabad - 500070	shanthiniketian. org.in	TSHA 16513713913	CH RAMESH	Secretary	82469133	82469133	shanthini ketan.mr @gmail. com	17.307638	78.586465	
125	Smt. P.C. Alwani School For M.R.Children A Unit Of Rivka Sahil Akshar Institute	401, Ganapati Ali Wai Tal.Wai Dist. Satara Maharashtra-412803	NA	NA	Dr. Avinash Tapare	Secretary	8308399888	0 21 67220426	rsakshar 09@gmail. com	17.956326	73.886898	
126	PARENTS ASSOCIATION FOR THE MENTALLY HANDICAPPED PERSONS - PAMENCAP	Beside Singareni Community Hall, Sector-1, Godavarikhani, Mandal: Ramagundam, District: Peddapalli, Telangana - 505209.	www.manoch aitanya.org.	NA	Krishna Kumar Dandapanthula	President / Chief Functionary - PAMENCAP krishna.gdk @gmail.com	9491141530 & 9701305600	8728246111	pamencap .manocha itanya@ gmail.com,	18.749088	79.50957	



127	The Malsawm Initiative Run By Centre For Community Initiative	Nehru Marg, Central Lamka, Churachandpur 795128, Manipur	www.communityinitiative.in	MN/2009/0000568	Mr Pauzagin Tonsing	Director	9612153082	6909859042	info@communityinitiative.in	24.335653	93.66896	
128	JEEVAN JYOTI SAMAJ SEWA	D-3/560 RUCHI KHAND FRIST SHARDA NAGAR LUCKNOW	www.jjsss.org	NA	S. Lal	President	7651931577	5222447878	jeevaniyoti.sss@gmail.com	26.785057	80.926898	
129	Madhya Pradesh Viklang Sahayata Samiti	Sector - 9 Jawahar Nagar, Ujjain, M.P. 456010	www.mpvss.in	NA	Fr. Jijo K George	Director	9425332740		mpvss10@gmail.com	23.154515	75.79276	
130	Jankalyan Divyang Punaanwasan Kendra Run BY Samvedana Project, RSS Jankalyan Samiti (Maharashtra Prant) Pune.	At- Madhattarga, Tq - Nilanga, Dist.- Latur - 413516	www.samvedana.com	NA	Suresh Manohar Patil	Secretary	8805855626	7499885699	sanvedana.cpvkl@gmail.com	18.056981	76.608681	
131	Ummeed Shikshan Samity	Disha cum Vikaas Scheme, 44, MIG, Ward No. 12, Vidisha, Madhya Pradesh	NA	MP/2016/	Rekha Motwani	President	9098719899	9098719899	ummeedshikshan@gmail.com	23.517529	77.804595	

132	ASSISI HEALTH CARE SOCIETY	NEAR MILK CHILLING CENTER, MAIN ROAD, LAKSHMIPURAM-521235, NTR DISTRICT, AP	NA	NA	Poliseti Theresa	Principal	9912070844	9848030694	delcyputh enpurayli@gmail.com	17.0808° N	80.6237° E	
133	UNNAYAK SEWA SAMITI	D-27, SURYA VIHAR COLONY RAIGARH	Ummayak Sewa Samithi Raigarh	NA	Sidhant Shankar Mohanty	Director	7999756751	9827976100	ussrg@gmail.com	21.885289	83.416048	

23. Disclaimer

In case of any difference/anomaly regarding the contents between the Hindi & English Report, the English version shall be accepted/prevail for drawing any inference.

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

BALANCE SHEET AS ON 31ST MARCH 2023

(Figures in Rupees only)

<u>CORPUS/CAPITAL FUND AND LIABILITIES :</u>	<u>Schedule</u>	<u>Current Year</u>	<u>Previous Year</u>
CORPUS FUND	1	1,00,00,00,000.00	1,00,00,00,000.00
CAPITAL FUND/RESERVE	1	34,04,42,766.00	32,59,56,420.00
RESERVES AND SURPLUS	2	0.00	0.00
EARMARKED\ ENDOWMENT FUNDS	3	28,22,935.00	28,22,935.00
SECURED LOANS AND BORROWINGS	4	0.00	0.00
UNSECURED LOANS AND BORROWINGS	5	0.00	0.00
DEFERRED CREDIT LIABILITIES	6	0.00	0.00
CURRENT LIABILITIES AND PROVISIONS	7	1,83,61,265.00	1,98,42,030.00
TOTAL :		1,36,16,26,966.00	1,34,86,21,385.00
ASSETS :			
FIXED ASSETS	8	37,60,891.00	19,84,547.00
INVESTMENTS – FROM CORPUS FUND	9	1,00,00,00,000.00	1,00,00,00,000.00
INVESTMENTS – OTHERS	10	20,00,00,000.00	6,00,00,000.00
CURRENT ASSETS, LOANS, ADVANCES ETC.	11	15,78,66,075.00	28,66,36,838.00
MISCELLANEOUS EXPENDITURE (to the extent not written off or adjusted)		0.00	0.00
TOTAL :		1,36,16,26,966.00	1,34,86,21,385.00
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		



NATIONAL TRUST

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES

(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)

6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

INCOME :	Schedule	Current Year	Previous Year
Income from Sales\Services	12	0.00	0.00
Grants/Subsidies\Sponsorships	13	35,00,00,000.00	28,14,00,000.00
Fees/Subscriptions	14	2,27,21,475.00	2,99,99,551.00
Income from Investments (in RBI Bonds)	15	98,08,888.00	8,18,66,667.00
Income from Royalty, Publication etc.	16	0.00	0.00
Interest earned on Bank Deposits	17	6,35,88,897.00	74,44,069.00
Other Income	18	84,21,836.00	83,43,287.00
Increase/decrease in stock of finished goods	19	0.00	0.00
TOTAL(A)		45,45,41,096.00	40,90,53,574.00
EXPENDITURE			
Establishment Expenses	20	2,84,81,966.00	2,70,21,116.00
Administrative Expenses etc.	21	1,55,37,393.00	1,42,46,512.00
Expenditure on Grants, subsidies etc.	22	39,53,75,845.00	31,28,44,202.00
Interest, etc.	23	0.00	0.00
Depreciation (net total at the year end corresponding to Sch.8)	8	6,59,546.00	3,23,006.00
TOTAL(B)		44,00,54,750.00	35,44,34,836.00
Balance being excess of Income over Expenditure (A-B)		1,44,86,346.00	5,46,18,738.00
Transfer to Special Reserve (Specify each)		0.00	0.00
Transfer to General Reserve/ Capital Reserve		1,44,86,346.00	5,46,18,738.00
Balance being cost of Assets to Capital fund/Reserve			
SIGNIFICANT ACCOUNTING POLICIES	24		
CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS	25		

NATIONAL TRUST
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6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

RECEIPTS	Current Year (Rs.)	Previous Year (Rs.)	PAYMENTS	Current Year (Rs.)	Previous Year (Rs.)
I. Opening Balances			I. Expenses	2,99,88,604.00	2,34,85,824.00
a) Cash in hand	0.00	0.00	a) Establishment Expenses : Corresponding to Schedule 20 : Rs. 2,84,81,966/- Less : Provision for D.C.R.G./Leave Encashment Rs. 18,53,569/- (10,31,260+8,22,309) Plus : DCRG/Leave encashment paid Rs. 19,06,753/- (10,23,760+8,82,993); Plus Salary & Wages of previous year paid Rs. 14,53,454/-		
b) Bank Balances :			b) Administrative Expenses (corresponding to Schedule 21) Rs. 1,55,37,393/- Less : Rent Payable Rs. 8,58,000/- Plus: previous year Rent Paid Rs. 8,58,000/-	1,55,37,393.00	1,41,68,512.00
i) In current account	0.00	0.00	c) Funds payable (Previous year outstanding relating to Schemes)	0.00	0.00
ii) Savings accounts	27,33,49,612.00	20,79,90,878.00	II. Payments made against funds for various projects		
iii) F.C.R.A. A/c		2,10,085.00	a) Grants for implementation of schemes (corresponding to Sch.22)	39,53,75,845.00	31,28,44,202.00
II. Grants Received :			III. Investments and deposits made		
From State Govts.	0.00	0.00	a) Investment in RBI Bonds	0.00	0.00
			b) Other Investments- Bank F.D.	70,00,00,000.00	50,00,00,000.00





III. Income on Investments from :				IV. Expenditure on Fixed Assets & Capital Work-in-progress	
a) Interest on R.B.I. Bonds : As per schedule-15 : Rs. 98,08,888/- Plus : accrued interest of previous year received Rs. 74,66,666/-	1,72,75,554.00	8,85,33,333.00		a) Purchase of Fixed Assets	24,35,890.00
b) Other Investments:- Term Deposits with Banks : Interest Earned (Schedule 17)- Rs. 5,79,76,442/- less. Accrued interest as on 31.3.2023 Rs. 52,60,917/-	5,27,15,525.00	0.00		V. Refund of surplus money\loans	
IV. Interest Received				a) To the Government of India	0.00
a) On Bank deposits (Saving Bank)	56,12,455.00	74,44,069.00		b) To the State Government	0.00
V. Other Receipts/Incomes (specify)				VI. Finance Charges (interest)	
a) Niramaya Receipts : i) Enrollments/Renewals Rs. 2,25,24,973/-	2,25,24,973.00	2,91,96,249.00		Corresponding to (Sch.23)	0.00
b) Grants-in-aid from M/o S.J.& E. : Received (Grant Rs. 35,00,00,000/- and for Workshop Rs. 10,00,000/-)	35,10,00,000.00	28,14,00,000.00		VII. Other Payments (specify)	
c) Donation	82,70,836.00	81,78,508.00		1 Remitted to offices :	
d) FCRA VSO (Interest)	0.00	12,850.00		a) Life Insurance Corporation	22,140.00
e) Registration Fee	1,96,502.00	8,03,302.00		b) PFRDA for New Pension Scheme	32,12,109.00
f) Fee under R. T.I.	0.00	20.00		c) A.G. Odisha	0.00
g) Sale of waste material	1,41,000.00	1,00,000.00		d) Directorate of Estates	6,52,063.00
h) Misc. Receipts / Incomes	0.00	64,759.00		e) C.G.H.S.	13,000.00
VI. Amount Borrowed				f) PAO Min. of Finance (JS&CEO Remittances)	8,01,560.00
VII. Any other receipts :					0.00
a) Lotika Sarkar Endowment A/c outstanding reversed	10,000.00	0.00			
b) Maturity of Deposits	56,00,00,000.00	50,00,00,000.00			

VIII. Recoveries of remittances pertaining to other offices.												
a) PAO Min. of Finance (JS&CEO Remittances)	8,01,560.00	0.00	0.00	0.00							0.00	0.00
b) AG (Odisha)	0.00	5,82,960.00	0.00	0.00							0.00	75,000.00
c) Life Insurance Corporation	22,140.00	21,600.00	0.00	0.00							10,00,000.00	0.00
d) Recovery for New Pension Scheme (CPS)	32,12,109.00	26,74,805.00	0.00	0.00							3,60,150.00	1,39,000.00
e) Directorate of Estates	6,52,063.00	6,90,120.00	0.00	0.00							3,77,175.00	72,679.00
f) C.G.H.S.	13,000.00	12,000.00	0.00	0.00							4,65,190.00	35,012.00
g) H.B.Advance (Interest)	0.00	55,320.00	0.00	0.00							0.00	50,000.00
h) Ambedkar International, New Delhi Advance	2,00,600.00	0.00	0.00	0.00							2,00,600.00	0.00
IX. Recoveries, refunds and adjustment of advances												
a) Security Deposit Contract Employees	0.00	10,000.00	0.00	0.00							13,54,694.00	12,79,853.00
b) Contingent Advance (2,15,000+1,15,150/-)	3,30,150.00	1,36,200.00	0.00	0.00							27,36,308.00	21,07,765.00
c) Medical Advance	0.00	75,000.00	0.00	0.00							7,71,926.00	0.00
d) Travelling Advances	3,32,675.00	36,679.00	0.00	0.00								
e) LTC Refunds (Adj.)	4,65,766.00	57,760.00	0.00	0.00								
f) House Building Advance	59,930.00	0.00	0.00	0.00							0.00	0.00
g) Festival Advance	0.00	36,000.00	0.00	0.00								
h) Computer Advance	19,500.00	12,000.00	0.00	0.00							0.00	0.00
i) T.D.S.(Contractor)	13,85,507.00	12,77,944.00	0.00	0.00							14,67,90,104.00	27,33,49,611.00
j) T.D.S. (Salary)	27,31,368.00	21,04,905.00	0.00	0.00								
k) Other Advances (7,56,926/- + 15,000/-)	7,71,926.00	0.00	0.00	0.00								
TOTAL	1,30,20,94,751.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00	1,13,17,17,346.00

**NATIONAL TRUST**

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE- 1 FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023*(Figures in Rupees only)*

SCHEDULE 1 – CORPUS/CAPITAL FUND	Current Year		Previous Year	
CORPUS FUND				
Balance as at the beginning of the year	1,00,00,00,000.00		1,00,00,00,000.00	
Add: Contributions towards Corpus Fund	0.00		0.00	
Add/(Deduct): Balance of net income/(expenditure) transferred from the income and Expenditure Account	0.00		0.00	
BALANCE AS AT THE YEAR END	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00	1,00,00,00,000.00
CAPITAL FUND/RESERVE				
Balance as at the beginning of the year :	32,59,56,420.00		27,13,37,682.00	
Add : Excess of Income over expenditure	1,44,86,346.00		5,46,18,738.00	
Deduction:-	0.00		0.00	
BALANCE AS AT THE YEAR END :	34,04,42,766.00	34,04,42,766.00	32,59,56,420.00	32,59,56,420.00

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-2 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE -2 RESERVES AND SURPLUS:	Current Year	Previous Year
1. Capital Reserve		
As per last Account		
Addition during the year		
Less: Deductions during the year		
2. Revaluation Reserve		
As per last Account		
Addition during the year		
Less: Deductions during the year		
3. Special Reserve		
As per last Account		
Addition during the year		
Less: Deductions during the year		
4. General Reserve		
As per last Account		
Less: Adjustment of the cost of fixed assets purchased in previous years shown under Capital Fund		
Addition during the year i.e. excess of income over expenditure during the year transferred to the Reserve		
cost of assets transferred to Capital Fund/Reserve)		
Less: Deductions during the year		
Total	NIL	NIL
	NIL	NIL



**NATIONAL TRUST**

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE-3 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023*(Figures in Rupees only)*

SCHEDULE 3 – EARMARKED \ ENDOWMENT FUNDS :	Fundwise Break Up		Totals	
	Current Year	Previous Year	Current Year	Previous Year
a) Opening balance of the funds FCRA-Rs. 2,22,935/-; Dr. Lotika Sarkar Endowment Fund- Rs. 26,00,000/-)	28,22,935.00	28,22,935.00	28,22,935.00	28,22,935.00
b) Addition to the funds during the year				
i) F.C.R.A. VSO (Interest)	0.00	0.00	0.00	0.00
ii) Dr. Lotika Sarkar Endowment Fund	0.00	0.00	0.00	0.00
TOTAL (b)	0.00	0.00	0.00	0.00
c) Utilisation/expenditure towards objectives of funds				
Transfers / Expenditure				
i) F.C.R.A.	0.00	0.00	0.00	0.00
ii) Dr. Lotika Sarkar Endowment Fund	0.00	0.00	0.00	0.00
Total (c)	0.00	0.00	0.00	0.00
d) Balance as at the end of the year (a+b-c)				
i) F.C.R.A.	2,22,935.00	2,22,935.00	2,22,935.00	2,22,935.00
ii) Dr. Lotika Sarkar Endowment Fund	26,00,000.00	26,00,000.00	26,00,000.00	26,00,000.00
Total (d)	28,22,935.00	28,22,935.00	28,22,935.00	28,22,935.00

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE- 4, 5 & 6 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

	Current Year		Previous Year	
SCHEDULE 4 : SECURED LOANS AND BORROWINGS;				
1. Central Government	0.00	0.00	0.00	0.00
2. State Government (Specify)	0.00	0.00	0.00	0.00
3. Financial Institutions	0.00	0.00	0.00	0.00
4. Banks	0.00	0.00	0.00	0.00
5. Other Institutions and Agencies	0.00	0.00	0.00	0.00
6. Debentures and Bonds	0.00	0.00	0.00	0.00
7. Others (Specify)	0.00	0.00	0.00	0.00
SCHEDULE 5 – UNSECURED LOANS AND BORROWINGS				
1. Central Government	0.00	0.00	0.00	0.00
2. State Government (Specify)	0.00	0.00	0.00	0.00
3. Financial Institutions	0.00	0.00	0.00	0.00
4. Banks	0.00	0.00	0.00	0.00
a) Term Loans	0.00	0.00	0.00	0.00
b) Other Loans (specify)	0.00	0.00	0.00	0.00
5. Other Institutions and Agencies	0.00	0.00	0.00	0.00
6. Debentures and Bonds	0.00	0.00	0.00	0.00
7. Fixed Deposits	0.00	0.00	0.00	0.00
8. Others (Specify)	0.00	0.00	0.00	0.00
TOTAL 0.00	0.00	0.00	0.00	0.00
Note : Amounts due within one year				
SCHEDULE 6 – DEFERRED CREDIT LIABILITIES:				
a) Acceptances secured by hypothecation of capital equipment and other assets	0.00	0.00	0.00	0.00
b) Others	0.00	0.00	0.00	0.00
TOTAL	0.00	0.00	0.00	0.00
Note : Amounts due within one year				



**NATIONAL TRUST**

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE-7 FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023*(Figures in Rupees only)*

	Current Year		Previous Year	
		Total		Total
SCHEDULE 7: CURRENT LIABILITIES AND PROVISIONS :				
A. CURRENT LIABILITIES				
1. Acceptances	0.00		0.00	
2. Sundry Creditors				
a) Security Deposit (Firms Rs. 1,85,000/- & Contract Employees Rs. 62,000/-)	2,47,000.00	2,47,000.00		
3. Salary & Wages outstanding			14,53,454.00	
4. Rent Payable-Office Building	8,58,000.00		8,58,000.00	
5. Statutory Liabilities-	0.00		0.00	
6. Others -	0.00	11,05,000.00	0.00	25,58,454.00
TOTAL(A)	11,05,000.00	11,05,000.00	25,58,454.00	25,58,454.00
B. PROVISIONS				
1. For Taxation (TDS - Contractors Rs. 1,13,131/-)	1,13,131.00	1,13,131.00	87,258.00	
2. Gratuity	80,65,168.00	80,65,168.00	80,57,668.00	
3. Provision for Leave Encashment	89,30,003.00	89,30,003.00	89,90,687.00	
4. Others (Liability on a/c of Time Barred Cheques)	1,47,333.00	1,47,333.00	1,47,333.00	
5. L.I.C.	630.00	630.00	630.00	
TOTAL (B)	1,72,56,265.00	1,72,56,265.00	1,72,83,576.00	1,72,83,576.00
Total (A+B)	1,83,61,265.00	1,83,61,265.00	1,98,42,030.00	1,98,42,030.00

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE-8: FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 8: FIXED ASSETS	GROSS BLOCK				Cost/ valuation at the year end	As at the beginning of the year	DEPRECIATION			NET BLOCK	
	Cost/ as at beginning of the year	Additions during the year	Disposed-off during the year	As at the beginning of the year			Additions during the year	Deductions during the year	Total up to the year end	As at the end of Current year	As at the end of Previous year
1	2	3	4	5	6	7	8	9	10	11	
1. LAND	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
2. BUILDINGS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
3. PLANT MACHINERY & EQUIPMENTS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	0.00	
4. FURNITURE, FIXTURES	27,31,400.00	1053238.00	2,05,500.00	35,79,138.00	16,13,309.00	2,15,533.00	205500.00	16,23,342.00	19,55,796.00	11,18,091.00	
5. OFFICE EQUIPMENT	11,08,840.00	311346.00	3,07,840.00	11,12,346.00	4,19,570.00	1,44,842.00	307840.00	2,56,572.00	8,55,774.00	6,89,270.00	
6. COMPUTER/ PERIPHERALS	13,15,742.00	10,71,306.00	11,01,542.00	12,85,506.00	11,40,734.00	2,97,864.00	1101542.00	3,37,056.00	9,48,450.00	1,75,008.00	
7. LIBRARY BOOKS	2,73,229.00	0.00	0.00	2,73,229.00	2,71,051.00	1,307.00	0.00	2,72,358.00	871.00	2,178.00	
8. PUBLICATION	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	
9. OTHER FIXED ASSETS	0.00	0.00	0.00	0.00	0.00	0.00	0.00	-	0.00	0.00	
TOTAL	54,29,211.00	24,35,890.00	1614882.00	62,50,219.00	34,44,664.00	6,59,546.00	1614882.00	24,89,328.00	37,60,891.00	19,84,547.00	





NATIONAL TRUST
 FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
 MENTAL RETARDATION & MULTIPLE DISABILITIES
 (MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
 6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075

SCHEDULE-9 & 10 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 9 – INVESTMENTS FROM CORPUS FUND		Current Year	Previous Year
1.	In Government Securities	0.00	0.00
2.	Other approved Securities	0.00	0.00
3.	Shares	0.00	0.00
4.	Debentures and Bonds	0.00	0.00
5.	Subsidiaries and Joint Ventures	0.00	0.00
6.	Others (to be specified): (i) Term Deposits with Nationalized Banks Rs. 100,00,00,000/-	1,00,00,00,000.00 0.00	1,00,00,00,000.00 0.00
	TOTAL	1,00,00,00,000.00	1,00,00,00,000.00
SCHEDULE 10 – INVESTMENTS -OTHERS			
1.	In Government Securities (RBI Bonds)	-	-
2.	Other approved Securities	0.00	0.00
3.	Shares	0.00	0.00
4.	Debentures and Bonds	0.00	0.00
5.	Subsidiaries and Joint Ventures	0.00	0.00
6.	Others (to be specified): Fixed/Flexi Deposit with Nationalized Bank	20,00,00,000.00	60000000.00
	TOTAL	20,00,00,000.00	6,00,00,000.00

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-11 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

	Current Year		Previous Year	
SCHEDULE -11 :CURRENT ASSETS, LOANS, ADVANCES ETC :				
A- CURRENT ASSETS:				
1. Inventories:				
a) Stores and Spares	0.00	0.00	0.00	0.00
b) Loose Tools	0.00	0.00	0.00	0.00
c) Stock-in-trade (Publications) opening stock :	0.00	0.00	0.00	0.00
add: Additions during the year	0.00	0.00	0.00	0.00
less : distributed free w/o to I&E a/c	0.00	0.00	0.00	0.00
less : sold for cash	0.00	0.00	0.00	0.00
Balance at the close of the year	0.00	0.00	0.00	0.00
2. Sundry Debtors :				
a) Debts O/S for more than six months	0.00	0.00	0.00	0.00
b) Others	0.00	0.00	0.00	0.00
3. Cash balances in hand (including cheques/drafts and imprest)	0.00	0.00	0.00	0.00
4. Bank Balances:				
a) With Scheduled Banks:				
- On Current Accounts	0.00	0.00	0.00	0.00
- On Deposit Accounts	0.00	0.00	0.00	0.00
- On Savings Accounts	146,790,105.00	146,790,105.00	273,349,611.00	273,349,611.00
b) with non-scheduled Banks:				
- On Current Accounts	0.00	0.00	0.00	0.00



-	On Deposit Accounts	0.00	0.00	0.00	0.00	0.00
-	On Savings Accounts	0.00	0.00	0.00	0.00	0.00
5.	Post Office- Savings Accounts	0.00	0.00	0.00	0.00	0.00
	TOTAL(A)	14,67,90,105.00	14,67,90,105.00	27,33,49,611.00	27,33,49,611.00	27,33,49,611.00
B.	LOANS, ADVANCES AND OTHER ASSETS					
1.	Advances:					
(a)	Contingent Advance	40,000.00	40,000.00	0.00	0.00	0.00
2.	Advances and other amounts recoverable in cash or in kind or for value to be received:					
(a)	On Capital Account	0.00	0.00	0.00	0.00	0.00
(b)	Other Pre-payments	0.00	0.00	0.00	0.00	0.00
	(i) *M/s N.H.F.D.C. (for B.K. Ambala) 3,33,000/- * M/s N.S.K.F.D.C. Delhi (for B.K. Ambala and Karnataka exhibitions) Rs. 9,33,973/- * Vigyan Bhawan, New Delhi Rs. 2,15,800/-	14,82,773.00		14,82,773.00		
	(ii) For postage : M/s Shanti International Rs. 22,242/- (BK Material) M/s M.R.S. International Rs. 1,35,000/- (-do-)	1,57,242.00		1,57,242.00		
	(iii) Advances to staff: H.B.A. - 1,22,039/- ; L.T.C. Rs. 14,000/-; Travel Advance Rs.80,500/-; Computer Advance Rs. 18,500/-	2,35,039.00		2,70,545.00		
	(iv) Security Deposit (Rent)	39,00,000.00	57,75,054.00	39,00,000.00	58,10,560.00	
3.	Income Accrued					
a)	On Investment from in RBI Bonds	0.00		74,66,667.00		
b)	On Investments – others	52,60,917.00		0.00		
c)	State Bank of India - Incentive	0.00		0.00		
d)	Min. of S.J.&E. (Grants in aid)	0.00	52,60,917.00	0.00	74,66,667.00	
4.	Claims receivable	0.00	0.00	0.00	0.00	0.00
	TOTAL (B)		1,10,75,971.00		1,32,77,227.00	
	TOTAL (A+B)		15,78,66,076.00		28,66,26,838.00	

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE- 12 & 13 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

	Current Year		Previous Year	
SCHEDULE 12 – INCOME FROM SALES/SERVICES				
1. Income from Sales				
a) Sale of Finished Goods	0.00	0.00	0.00	0.00
b) Sale of Raw Material	0.00	0.00	0.00	0.00
c) Sale of scraps	0.00	0.00	0.00	0.00
2. Income from Services				
a) Labour and Processing Charges	0.00	0.00	0.00	0.00
b) Professional/Consultancy Services	0.00	0.00	0.00	0.00
c) Agency Commission and Brokerage	0.00	0.00	0.00	0.00
d) Maintenance Services(Equipment/Property)	0.00	0.00	0.00	0.00
e) Others (specify)	0.00	0.00	0.00	0.00
TOTAL				
SCHEDULE 13 – GRANTS/SUBSIDIES				
(Irrevocable grants & subsidies received)				
1. Central Government (Budgetary Support from Min. of Social Justice & Empowerment)	35,00,00,000.00	35,00,00,000.00	28,14,00,000.00	28,14,00,000.00
2. Min. of SI&E (Other)	0.00	0.00	0.00	0.00
3. Government Agencies	0.00	0.00	0.00	0.00
4. Institutions/Welfare Bodies	0.00	0.00	0.00	0.00
5. International Organisations	0.00	0.00	0.00	0.00
6. Sponsorships	0.00	0.00	0.00	0.00
7. Others :	0.00	0.00	0.00	0.00
TOTAL	35,00,00,000.00	35,00,00,000.00	28,14,00,000.00	28,14,00,000.00



**NATIONAL TRUST**

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
 MENTAL RETARDATION & MULTIPLE DISABILITIES
 (MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
 6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE- 14 & 15: FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE -14 INCOME FROM FEES / SUBSCRIPTIONS		Current Year		Previous Year	
1.	Entrance Fees	0.00		0.00	
2.	Annual Fees/Subscriptions	0.00		0.00	
3.	Seminar/Program Fees	0.00		0.00	
4.	Niramaya- Health Insurance Enrollment/Renewal Fee	2,25,24,973.00		2,06,14,632.00	
	Contribution by THE HANS FOUNDATION	0.00		85,81,617.00	
	Other recoveries	0.00	2,25,24,973.00	0.00	2,91,96,249.00
5.	Registration Fees	1,96,502.00		8,03,302.00	
	TOTAL	2,27,21,475.00	2,27,21,475.00	2,99,99,551.00	2,99,99,551.00
SCHEDULE -15 : INCOME FROM INVESTMENTS :					
Income on investment					
1.	Interest				
	a) On RBI Bonds	98,08,888.00		98,08,888.00	
2.	Dividends				
	a) On Shares	0.00		0.00	
	b) On Mutual Fund Securities	0.00		0.00	
	TOTAL	98,08,888.00	98,08,888.00	8,18,66,667.00	8,18,66,667.00

NATIONAL TRUST
FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
MENTAL RETARDATION & MULTIPLE DISABILITIES
(MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE - 16, 17 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 16 – INCOME FROM ROYALTY, PUBLICATION ETC.	Current Year		Previous Year	
1) Income from Royalty	0.00		0.00	
2) Income from Publications: Sale of publication/books	0.00		0.00	
3) Others (specify): Misc. Sale of cartridge etc.	0.00	0.00	0.00	0.00
TOTAL	0.00		0.00	
SCHEDULE 17 – INTEREST EARNED	Current Year		Previous Year	
1) On Term Deposits				
a) With Scheduled Banks :	5,79,76,442.00		0.00	
b) With Non-Scheduled Banks	0.00		0.00	
c) With Institutions	0.00		0.00	
d) Others	0.00	5,79,76,442.00	0.00	0.00
2) On Savings Accounts				
a) With Scheduled Banks	56,12,455.00		74,44,069.00	
b) With Non-Scheduled Banks	0.00		0.00	
c) With Institutions	0.00		0.00	
d) Others	0.00	56,12,455.00	0.00	74,44,069.00
3) On Loans				
a) Employees/Staff	0.00		0.00	
b) Others	0.00	0.00	0.00	0.00
4) Interest on Debtors and Other Receivables	0.00	0.00	0.00	0.00
TOTAL	6,35,88,897.00	6,35,88,897.00	74,44,069.00	74,44,069.00



**NATIONAL TRUST**

FOR THE WELFARE OF PERSONS WITH AUTISM, CEREBRAL PALSY,
 MENTAL RETARDATION & MULTIPLE DISABILITIES
 (MINISTRY OF SOCIAL JUSTICE & EMPOWERMENT, GOVT. OF INDIA)
 6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-18, 19: FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 18 – OTHER INCOME	Current Year		Previous Year	
1. Profit on Sale/disposal of Assets				
a) Owned assets	0.00		0.00	
b) Assets acquired out of grants, or received free of cost	0.00		0.00	
2. Incentives realized on deposit in RBI Bonds.	0.00		0.00	
3. Donations	82,70,836.00		81,78,508.00	
4. Misc Receipts/Income(Dr. Lotika Sarkar Fund outstanding payment reversed)	10,000.00		64,759.00	
5. Fee under R.T.I.	0.00		20.00	82,43,287.00
5. Sale of Unserviceable items	1,41,000.00	84,21,836.00	1,00,000.00	1,00,000.00
TOTAL		84,21,836.00		83,43,287.00
SCHEDULE 19 – INCREASE/(DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS				
a) Closing stock				
- Finished Goods	0.00	0.00	0.00	0.00
- Work-in-progress	0.00	0.00	0.00	0.00
b) Less: Opening Stock	0.00	0.00	0.00	0.00
- Finished Goods	0.00	0.00	0.00	0.00
- Work-in-progress	0.00	0.00	0.00	0.00
NET INCREASE / (DECREASE) (a-b)	0.00	0.00	0.00	0.00

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6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-20 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 20 – ESTABLISHMENT EXPENSES.	Current Year	Previous Year
a) Salaries and Wages(Salary-1,97,16,828/-+ Contract staff Salary : 21,96,696/-)	2,19,13,524.00	2,04,64,109.00
b) Allowances and Bonus (Bonus- 0/-+Hon. 45,000/-)	45,000.00	1,28,356.00
c) Staff Welfare Expenses (LTC)	6,17,369.00	67,080.00
d) Expenses on Employees Retirement and Terminal Benefits-DCRG/Leave Encashment Rs. 30,90,397 (+) New Pension Scheme Rs. 18,73,729/-	49,64,126.00	52,35,636.00
e) Others : Establishment related expenses (Reimbursement of medical expenses Rs.6,08,727/- + Tuition Fee 2,97,000/- + Newspaper Reimbursement- Rs. 36,220/-)	9,41,947.00	11,25,935.00
TOTAL	2,84,81,966.00	2,70,21,116.00



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 6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-21 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

	Current Year	Previous Year
SCHEDULE 21 – ADMINISTRATIVE EXPENSES ETC.		
a) Electricity and power	673060	552520
b) Water Charges	29101	23040
c) Telephone Charges	554988	552470
d) Repairs and maintenance	204060	138762
e) Rent, Rates and Taxes	10296000	9438000
f) Vehicle Running and Maintenance	568089	355151
g) Postage Charges	35137	46028
h) Printing and Stationary	591008	295203
i) Travelling and Conveyance Expenses (745782+23492)	769274	785881
j) Auditors Remuneration	101640	242220
k) Hospitality Expenses / Sumptuary	22456	8586
l) Professional Charges	75140	58700
m) Advertisement & Publicity	9513	42436
n) Other Misc. expenses + bank chgs. + liveries etc (1241314+351613+15000)	1607927	1707515
TOTAL	1,55,37,393.00	1,42,46,512.00

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6TH FLOOR, NISD BUILDING, PLOT NO. G-2, SECTOR-10, DWARKA, NEW DELHI-110075
SCHEDULE-22, 23 : FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH 2023

(Figures in Rupees only)

SCHEDULE 22 – EXPENDITURE ON GRANTS, SUBSIDIES ETC.		Current Year	Previous Year
a)	Programmes & Projects	Amount (Rs.)	
	(i) Disha & Vikaas	11,33,45,961.00	10,71,50,119.00
	(ii) Samarth & Gharaunda	9,14,59,440.00	8,18,79,000.00
	(iii) Sahyogi- Care Associate Training Scheme	0.00	2,66,800.00
	(iv) Niramaya-Health Insurance Scheme	18,14,14,839.00	11,38,37,469.00
	(v) Gyan Prabha	0.00	0.00
	(vi) Sambhav	0.00	0.00
	(vii) Prerna-Marketing Assistance	0.00	0.00
	(viii) Badhte Kadam	1,10,665.00	1,22,450.00
	(ix) Sampark- In the hour of Need	0.00	405000.00
	TOTAL (a)	38,63,30,905.00	30,36,60,838.00
b)	Awareness & Publicity		
	(i) Exhibition & Job Fair	0.00	0.00
	(ii) Workshops / Seminars	18,38,284.00	6,91,645.00
	(iii) Website / Software Development	25,69,123.00	20,67,988.00
	TOTAL (b)	44,07,407.00	27,59,633.00
c)	Institutional Arrangements, Meetings and Others		
	(i) SNAC/SNAP	30,69,404.00	52,32,162.00
	(ii) Local Level Committees	8,67,450.00	7,70,350.00
	(iii) Annual General Meeting	21,990.00	1,69,768.00
	(iv) Board Meetings	6,15,574.00	2,25,270.00
	(v) Misc. other meetings	63,115.00	26,181.00
	TOTAL (c)	46,37,533.00	64,23,731.00
d)	Research Study & Survey		
	Research & Survey	0.00	0.00
	TOTAL (d)	0.00	0.00
	GRAND TOTAL (a) to (d)	39,53,75,845.00	31,28,44,202.00
SCHEDULE 23 - INTEREST etc.			
a)	On Fixed Loans	0.00	0.00
b)	On other loans (including Bank Charges)	0.00	0.00
c)	Others (specify) : Bank charges for making demand drafts.	0.00	0.00



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 16-B, BADA BAZAR ROAD, OLD RAJINDER NAGAR, NEW DELHI - 110 060.

SCHEDULE -24 : FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2023**SCHEDULE 24 – SIGNIFICANT ACCOUNTING POLICIES :****1. ACCOUNTING CONVENTION:**

The financial statements are prepared on the basis of historical cost convention, unless otherwise stated and on the accrual method of accounting.

2. INVENTORY VALUATION

2.1 Stores and Spares, if any, are valued at cost.

2.2 Raw materials, semi-finished goods and finished goods are valued at lower of cost and net realizable value. The costs are based on weighted average cost. Cost of finished goods and semi-finished goods is determined by considering material, labour and related overheads.

3. INVESTMENTS

3.1 Investments classified as “long term investments” are carried at cost. Provision for decline, other than temporary, is made in carrying cost of such investments, if any.

3.2 Investments classified as “Current” are carried at lower of cost and fair value. Provision for shortfall on the value of such investments is made for each investment considered individually and not on a global basis, if any.

3.3 Cost includes acquisition expenses like brokerage, transfer stamps.

4. EXCISE DUTY

Liability for excise duty in respect of goods produced by the entity, other than for exports, is accounted upon completion of manufacture and provision is made for excisable manufactured goods as at the year end, if any.

5. FIXED ASSETS

5.1 Fixed Assets are stated at cost of acquisition inclusive of inward freight, duties and taxes and incidental and direct expenses related to acquisition. In respect of projects involving construction, if any, the related pre-operational expenses (including interest on loans for specific project prior to its completion), form part of the value of the assets capitalized.

5.2 Fixed Assets received by way of non-monetary grants (other than towards the Corpus Fund), are capitalized at values stated, by corresponding credit to Capital Fund/ Reserve.





6. DEPRECIATION:

Depreciation on the assets has been provided at the rates prescribed by the Income Tax Act, at the close of financial earlier. During the year, a sum of Rs.6,59,546/- (Schedule-8) has been written off to Income & Expenditure on this account.

7. MISCELLANEOUS EXPENDITURE:

Deferred revenue expenditure, if any, is written off over a period of 5 years from the year it is incurred.

8. ACCOUNTING FOR NIRAMAYA-HEALTH INSURANCE SCHEME :

Accounting for expenditure incurred on “Niramaya” and revenue recovered on account of fee etc. is recorded in common ledger account namely “Health Insurance Scheme” under the head Programme and Projects. However, the total expenditure incurred on the scheme is shown under Programme & Projects vide Schedule-22 and the fee recovered during the year is shown as income under “Income from Fees/Subscriptions” vide Schedule-14.

9. GOVERNMENT GRANTS/SUBSIDIES :

9.1 Government grants of the nature of contribution towards capital cost of setting up projects, if any, are treated as Capital Reserve and Grants in respect of specific fixed assets acquired are shown as a deduction from the cost of the related assets.

9.2 Other Government grants are accounted for as Income under the head Grants/Subsidies/Sponsorships as per Schedule-13.

10. FOREIGN CURRENCY TRANSACTIONS :

10.1 Transactions denominated in foreign currency are accounted at the exchange rate prevailing at the date of transaction.

10.2 Current assets, foreign currency loans and current liabilities are converted at the exchange rate prevailing as at the year end and the resultant gain/loss is adjusted to cost of fixed assets, if the foreign currency liability relates to fixed assets, and in other cases is considered to revenue.

11. LEASE :

Lease rentals are expensed with reference to lease terms.

12. RETIREMENT BENEFITS :

12.1 Additional provision on account of Gratuity payable to employees on their retirement/cessation of service has been provided for in accounts for the year ending on 31.3.2023. In addition, the provision for Leave Encashment is also made in accounts for the year ending on 31.3.2023.

12.2 Consequent upon introduction of new Contributory Pension Scheme, the provision for pensionary benefits is being made regularly and is being deposited with P.F.R.D.A. accordingly.

Accounts officer

Chief Executive Officer

NATIONAL TRUST

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SCHEDULE – 25 : FORMING PART OF BALANCE SHEET AS AT 31ST MARCH 2023**SCHEDULE 25 – CONTINGENT LIABILITIES AND NOTES ON ACCOUNTS :****1. CONTINGENT LIABILITIES :**

1.1 Claims against the Entity not acknowledged as debts – Rs. __Nil_ (Previous year Rs. __Nil_)

1.2 In respect of :

- Bank guarantees given by/on behalf of the Entity – Rs. __Nil_ (Previous year Rs. __Nil_)
- Letters of Credit opened by Bank on behalf of the Entity –Rs. __Nil_ (Previous year Rs. __Nil_)
- Bills discounted with banks Rs. __Nil_ (Previous year Rs. __Nil_)

1.3 Disputed demands in respect of :

- Income Tax Rs. __Nil_ (Previous year Rs. __Nil_)
- Sales Tax Rs. __Nil_ (Previous year Rs. __Nil_)
- Municipal Tax Rs. Nil (Previous year Rs. __Nil_)

1.4 In respect of claims from parties for non-execution of orders but contested by the Entity - Rs. __Nil_ (Previous year Rs. Nil)

2. CAPITAL COMMITMENTS :

Estimated value of contracts remaining to be executed on capital account and not provided for (net of advances) Rs. Nil (Previous year Rs. Nil)

3. LEASE OBLIGATIONS :

Future obligations for rentals under finance lease arrangements for plant and machinery amount to Rs. Nil (Previous year Rs. Nil)

4. CURRENT ASSETS, LOANS AND ADVANCES :

In the opinion of the Management, the current assets, loans and advances have a value on realization in the ordinary course of business, equal at least to the aggregate amount shown in the Balance Sheet.

5. TAXATION :

In view of there being no taxable income under Income-tax Act 1961, no provision for Income tax has been considered necessary.



In view of there being no taxable income under Income-tax Act 1961, no provision for Income tax has been considered necessary.

6. FOREIGN CURRENCY TRANSACTIONS :

6.1 Value of Imports Calculated on CIF Basis :	Current Year	Previous Year
- Purchase of finished goods	-	-
- Raw materials and components (including in transit)	-	-
- Capital Goods	-	-
- Stores, Spares and Consumables	-	-
6.2 Expenditure in foreign currency:	Nil	Nil
a) Travel		
b) Remittances and interest payments to Financial Institutions/banks in foreign currency		
c) Other Expenditure:		
- Commission on Sales		
- Legal and Professional Expenses		
- Miscellaneous Expenses		

6.3 Earnings:

Value of Exports on FOB basis	Nil	Nil
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7. REMUNERATION TO AUDITORS:

As Auditors for	Current Year	Previous Year
- Taxation matters	0.00	0.00
- Management services	0.00	0.00
- Certification by C.A.G.	Rs.1,01,640.00	Rs. 2,42,220.00
- Others	0.00	0.00

8. Corresponding figures for the previous year have been regrouped/rearranged, wherever necessary.

9. Schedules 1 to 25 are annexed to and form an integral part of the Balance Sheet as at 31st March 2023 and the Income and Expenditure Account for the year ended on that date.

Accounts officer

Chief Executive Officer





Separate Audit Report of the Comptroller and Auditor General of India on the Accounts of National Trust for the Welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities (National Trust), New Delhi for the year ended 31st March 2023.

We have audited the attached Balance Sheet of National Trust for the Welfare of Persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities, New Delhi (henceforth National Trust) as at 31st March 2023, Income & Expenditure Account and Receipts & Payments Account for the year ended on that date under Section 19(2) of the Comptroller and Auditor General's (Duties, Powers & Conditions of Service) Act, 1971 read with Section 24(2) of the National Trust Act, 1999. These financial statements are the responsibility of the National Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller and Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practice, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiency-cum-performance aspects, etc., if any, are reported through Inspection Report/CAG's Audit Reports separately.

3. We have conducted the audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.

4. Based on our audit, we report:

- i. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii. The Balance Sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report have been drawn up in the common format of accounts approved by the Government of India, Ministry of Finance.
- iii. In our opinion, proper books of accounts and other relevant records have been maintained by the National Trust as required under Section 24(1) of the National Trust Act, 1999 in so far as it appears from our examination of such books.
- iv. We further report that:

A BALANCE SHEET

A.1 Liabilities

A.1.1 Current Liabilities and Provisions (Schedule 7 - Rs. 183.61 lakh)

National Trust paid Rs. 111.67 lakh against due amount of Rs. 131.67 lakh, to Oriental Insurance Co. Ltd., Delhi, under "Niramaya" Health Insurance Scheme and balance amount of Rs. 20.00 lakh was to be paid during 2023-24 due to shortage of funds.

However, the balance payable amounting to Rs. 20.00 lakh was not shown as Liability under Schedule-7 of accounts. This resulted in understatement of Liabilities by Rs. 20.00 lakh and understatement of Expenditure of 2022-23 by the same amount.

B. General

B.1 Advances amounting to Rs.16.40 lakh were pending for adjustment as of 31st March 2023.

The advances have been lying unadjusted since year 2010. The long pending advances lying unadjusted need to be reviewed and settled. The observation was also mentioned in the SAR of 2021-22, however no concrete efforts were made by the National Trust for settlement of these advances.

B.2 An amount of Rs.28.23 lakh was depicted as opening as well as closing balance under Schedule 3- Endowment Funds. This included an amount of Rs. 2.23 lakh pertaining to FCRA fund, which was lying dormant in a saving bank account. The balance amount of Rs. 26.00 lakh pertained to Dr. Lotika Sarkar Endowment Fund. This amount was being held in Fixed Deposits, however, interest earned was not shown as addition to the Fund. The amount could not be quantified in audit as separate accounting of Fixed Deposits held for this purpose was not being done by the Trust.

C. Grants-in-Aid

National Trust has a corpus fund of Rs. 100 crore (Rupees One hundred Crore). The Trust received a grant of Rs. 35.00 crore from Ministry of Social Justice and Empowerment for the year 2022-23. Out of the total Grant-in-aid available, the National Trust utilized an amount of Rs.35.00 Crore.

D. Management letter

Deficiencies which have not been included in the audit Report have been brought to the notice of the National Trust for the welfare of persons with Autism, Cerebral Palsy, Mental Retardation and Multiple Disabilities, New Delhi (National Trust) through a management letter issued separately for remedial/corrective action.

V. Subject to our observations in the preceding paragraphs, we report that the Balance sheet, Income & Expenditure Account and Receipts & Payments Account dealt with by this report are in agreement with the book of accounts.

vi. In our opinion and to the best of our information and according to the explanation given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the significant matters stated above and other matters mentioned in Annexure to this Audit Report give a true and fair view in conformity with accounting principles generally accepted in India:

- (a) In so far as it relates to the Balance Sheet of the state of affairs of the National Trust as at 31 March, 2023 and
- (b) In so far as, it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of C&AG of India


Director General of Audit (CE)

Place: New Delhi

Date-



Annexure**1. Adequacy of Internal audit system**

Internal Audit was conducted by Principal Chief Controller of Accounts, Ministry of Education upto 2019-20.

2. Adequacy of Internal Control System

Internal control system in the National Trust was inadequate as internal audit of the National Trust was conducted only upto 2019-20. Further, advances were lying pending since 2010.

3. System of physical verification of assets

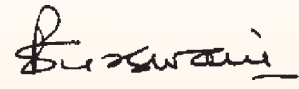
The physical verification of fixed assets (Furniture & Fixture and Computer & Accessories) was completed up to 31.03.2023.

4. System of physical verification of inventory

The physical verification of books and publications, stationery and other consumable items was completed up to 31.03.2023.

5. Regularity in payment of dues

No payment over six months in respect of statutory dues like sales tax, service tax, customs duty, cess, contributory provident fund and employees state insurance are outstanding as on 31.03.2023.



Director (AMG-V)