

**MINUTES OF 134TH EXECUTIVE COUNCIL MEETING OF SVNIRTAR,
CUTTACK HELD ON 14TH MAY, 2025 AT 10:00 AM THROUGH HYBRID
MODE AT SVNIRTAR, OLATPUR, PO: BAIROI, CUTTACK**

Members present:

- | | | | |
|-----|--|---|-------------------------|
| 1. | Shri Rajeev Sharma
Joint Secretary (DEPwD)
Govt. of India. | - | Chairman |
| 2. | Ms. Sunita Dhewal
Deputy Secretary (IFD)
MoSJ&E, Govt. of India. | - | Member |
| 3. | Shri Vineet Singhal
Director (NI)
DEPwD, Govt. of India | - | Member |
| 4. | Shri Dolomani Patel
Additional Secretary
Deptt. of Health & Family Welfare
Govt. of Odisha. | - | Member |
| 5. | Shri Sohan Pal
New Delhi. | - | Member |
| 6. | Ms. Manasmita
Bhubaneswar. | - | Member |
| 7. | Dr. Jitendra Sharma
Director, PDUNIPPD, Delhi. | - | Spl. Invitee |
| 8. | Dr. Lalit Narayan
Director, NILD, Kolkata. | - | Spl. Invitee |
| 9. | Director, CRCSRE, Guwahati. | - | Spl. Invitee |
| 10. | Director(C), CRCSRE, Balangir. | - | Spl. Invitee |
| 11. | Director(C), CRCSRE, Ranchi. | - | Spl. Invitee |
| 12. | Director(C), CRCSRE, Imphal. | - | Spl. Invitee |
| 13. | Director(C), CRCSRE, Shillong | - | Spl. Invitee |
| 14. | Dr. P. P. Mohanty
Director. | - | Member Secretary |

The Chairman, Executive Council welcomed all the participants to the meeting and asked Director, SVNIRTAR to present Agenda points in seriatim.

Item No.134.1: Confirmation of Minutes of 133rd Executive Council held on 03rd March 2025 through Virtual Mode:

The Executive Council confirmed the Minutes of 133rd Executive Council Meeting held on 03rd March 2025 at 11:00 AM through Virtual Mode considering no objection/comments after circulation of the Minutes.

Item No.134.2: Action Taken Report (Follow-up Action):

The Executive Council noted the action taken on the Minutes of 133rd Executive Council held on 03rd March 2025 at 11:00 AM through Virtual Mode.

Item No.134.3: Engagement of 04 Nos. of Drivers and 03 Nos. of Helpers for 03 Nos. of Buses & 01 No. of SUV (Innova):

The Executive Council considered and approved for engagement of 04 Nos. of Drivers and 03 Nos. of Helpers for 03 Nos. of Buses and 01 No. of SUV (Innova) under Minimum Wages Act. Once the buses are functional, the proportionate number of hired buses will be dis-engaged.

Item No.134.4: Hoisting the National Conference of All India Occupational Therapy (AIOTA):

The Executive Council rectified the amount for Hoisting the National Conference of All India Occupational Therapy (AIOTA) to Rs.10.00 lakh instead of Rs.1.00 lakh that inadvertently occurred in the Minutes of 133rd Executive Council meeting.

Item No.134.5: Purchase of Electrolyte Analyzer for the Department of PMR:

The Executive Council considered and approved for purchasing of Electrolyte Analyzer for the Department of PMR at an estimated cost of Rs.1.50 lakh by following GFR-2017.

ItemNo.134.6: User fee collection for Radiofrequency Ablation Machine:

The Executive Council did not agree to the proposal and directed to review and monitor the patient footfall, those who will be the beneficiary of the machine and thereafter directed to submit the proposal to the Executive Council after a period of six months.

Item No.134.7: Procurement of Bed-Sheets for better management of patients:

The Executive Council considered and approved for procurement of Bed-Sheets at an estimated cost of Rs.3.00 lakh by following GFR-2017.

Item No.134.8: Procurement of Physiotherapy equipment and furniture:

The Executive Council considered and approved for procurement of following Physiotherapy Equipment & Furniture at a total estimated cost of Rs.49.65 lakh by following GFR-2017 subject to availability of funds:

(Figures in Lakhs)

Sl No.	Equipment	Qty	Approx. Unit Cost	Approx. Cost
1	Digital Range of Motion & Muscle Activity Biofeedback	1	2.15	2.15
2	Ultrasound Therapy	1	6.00	6.00
3	Single Adjustable Pulley & Cable Column	1	4.00	4.00
4	360 Degree Functional Trainer	1	10.00	10.00
5	Automatic Stair Climber	1	11.00	11.00
6	Recumbent Elliptical Smart Bike	1	8.50	8.50
7	Accessories for Electrotherapy	-	2.00	2.00
8	Accessories for Exercise Therapy	-	1.00	1.00
9	Accessories for Hydrotherapy	-	1.00	1.00
10	Furniture	-	1.00	1.00
11	AMC of Kinapsys Virtual Rehab System, Humac Balance System	-	3.00	3.00
	Total		49.65	49.65

The Executive Council further directed to procure the Proprioceptive and Stability Testing & Training Equipment at an estimated cost of Rs.42.00 lakh through CSR Funding.

Item No.134.9: Materials for Orthosis and Prosthesis for the Department of Prosthetics & Orthotics for the financial year 2025-26.:

The Executive Council considered and approved for procurement of 50% of the proposed Prosthetics & Orthotics Components and Raw Materials at an estimated cost of Rs.35.72 lakh following GFR-2017.

(Figures in Lakhs)

Sl No.	Head of Expenditure	Amount
1	Orthotic Components	9.24
2	Prosthetic Components	12.61
3	Raw Material	48.04
4	Consumable Items	1.54
	Total	71.43

The Executive Council further directed to place an indent to ALIMCO for the remaining 50 % of the proposed items.

Item No.134.10: Procurement of Premium P&O Components for Direct Services to the beneficiaries under full payment:

The Executive Council considered and approved for procurement of Premium P&O Components at an estimated cost of Rs.30.00 lakh for direct service to the beneficiaries under full payment cases through Internal Accrual funds of SVNIRTAR and remit the Service Charges collected from sale of these aids & appliances to the Internal Accrual Fund of SVNIRTAR.

Item No.134.11: Procurement of Books for the Department of Library & Information Centre:

The Executive Council considered and approved for procurement of Books with Bookcase (04 Units) at an estimated cost of Rs.31.50 lakh by following GFR-2017.

Item No.134.12: Renovation of Library & Information Centre:

The Executive Council considered and approved for Renovation of Library and Information Centre at an estimated cost of Rs.8.40 lakh by following GFR-2017.

Item No.134.13: Renewal of DNB at National Board of Examination:

The Executive Council considered and approved for renewal of DNB at National Board of Examination at an approximate cost of Rs.3.00 lakh.

Item No.134.14: RCI Standard Operating Procedure (SOP) for evaluation Centres:

The Executive Council did not agree to the proposal.


Director
S.V.NIRTAR

Item No.134.15: Proposal for procurement of Capital Items for the Financial Year 2025-26 of CRCSRE, Guwahati:

The EC approved the procurement of all Capital items from GEM as per Actuals.

Administration					
Sl No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Scanner for evaluation centre and office use	Nos	3	30,000.00	90,000.00
2	Electric Scrubber Drier Cleaning Machine	Nos	1	90,000.00	90,000.00
3	Vacuum cleaner for Auditorium Cleaning	Nos	1	20,000.00	20,000.00
4	Inverter backup for the video conference room in case of a power cut	Nos	1	30,000.00	30,000.00
5	Patient chair 3 seater	Nos	2	20,000.00	40,000.00
6	Computer for OPD & Facilitation centre	Nos	2	80,000.00	1,60,000.00
7	Laser jet printer with scanner for OPD and facilitation counter	Nos	1	35,000.00	35,000.00
8	Steel Almirah	Nos	1	20,000.00	20,000.00
9	Rack	Nos	2	6,000.00	12,000.00
10	Water filter (Purifier) for office and hostel	Nos	2	70,000.00	1,40,000.00
11	Submersible Pump 2 HP for replacing the old pump	Nos	1	25,000.00	25,000.00
12	Mobile phone for Helpdesk	Nos	1	20,000.00	20,000.00
13	Geyser for Multipurpose Room's Bath room used and Guest room	Nos	2	12,000.00	24,000.00
	Total				7,06,000.00
Course Related					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Desk Bench for Class Room 2 Seater	Nos	20	12,000.00	2,40,000.00
2	Laptop for Classes	Nos	1	70,000.00	70,000.00
3	Camera for classroom recording and Examination Purpose	Nos	1	50,000.00	50,000.00
4	Projector with mount	Nos	1	50,000.00	50,000.00
5	AC for Class Room	Nos	4	55,000.00	2,20,000.00
	Total				6,30,000.00
Hostel Requirements					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Hostel Bed	nos	10	6,000.00	60,000.00
2	Mattress	nos	10	4,000.00	40,000.00
3	TV	Nos	1	30,000.00	30,000.00
4	Fridge	Nos	1	30,000.00	30,000.00
5	Wall Fan (needed as the existing fans are not sufficient)	Nos	10	3,500.00	35,000.00
	Total				1,95,000.00

Minor Construction Work					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Construction of Sanitary Room for Security with toilet (10"x10")	Nos.	1	5,00,000.00	5,00,000.00
2	Collapsible Gate for Hostel-2 nos and 1 for office building	Nos.	3	50,000.00	1,50,000.00
	Total				6,50,000.00
Speech & Hearing					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Low height Wooden Coffee table for speech therapy	Nos	3	4,000.00	12,000.00
2	Low height Wooden chair for speech therapy	Nos	9	3,000.00	27,000.00
3	Steel Almirah doors(Branded)	Nos	1	12,000.00	12,000.00
4	Vaghmi Software for Speech Diagnostic & Therapy module	Nos	1	5,50,000.00	5,50,000.00
5	Heavy duty padded Chairs for PwDs and BASLP students with arm rest	Nos	20	5,000.00	1,00,000.00
6	The Receptive –Expressive Emergent Language Test(REELS)	Nos	2	18,000.00	36,000.00
7	Steel Cabinet with Glass to organise therapy materials	Nos	1	10,000.00	10,000.00
	Total				7,47,000.00
Occupational Therapy Items					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	Examination Couch for patients	Nos	1	30,000.00	30,000.00
2	CP Relaxation chair	Nos	2	15,000.00	30,000.00
3	Corner CP chair / Floor chair	Nos	1	10,000.00	10,000.00
4	Bolster large	Nos	1	5,000.00	5,000.00
5	Revolving Patient Steel stool	Nos	2	2,000.00	4,000.00
6	Therapy Putty exercise	Nos	1	1,300.00	1,300.00
7	Weight Cuff (1/2 kg)	Nos	2	350.00	700.00
8	Knee Gaiter large	Nos	2	2,000.00	4,000.00
9	Elbow gaiter	Nos	2	2,000.00	4,000.00
10	Mini LED Laser Projector Disco Light.	Nos	1	900.00	900.00
11	Speed hurdle set	Nos	1	2,000.00	2,000.00
12	Stacking and link toy	Nos	1	540.00	540.00


 Director
 S.V.NIRTAR

Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
13	Push and spin toy	Nos	1	450.00	450.00
14	Wilbarger Sensory Brush	Nos	1	900.00	900.00
15	Wall mounted activity rack Length-2.5 ft width-2 ft, Height- 2.5 ft	Nos	1	13,000.00	13,000.00
	Total				1,06,790.00
Psychology Dept					
Sl. No.	Description of the Item	UOM	Qty.	Rate	Amount
1	NIMHANS Battery (speech Laering Disorder)	Nos	1	30,000.00	30,000.00
	Total				30,000.00
	Grand Total				30,64,790.00

Item No.134.16: Electrical supply defect in CRCSRE, Balangir:

The Executive Council considered and approved for repair of electrical supply by Single Cable Laying at an estimated cost of Rs.4,22,177/- (Rupees four lakh twenty-two thousand one hundred seventy-seven only) in CRCSRE, Balangir through CPWD, Sambalpur.

Item No.134.17: Separate electrical wiring of heavy load equipment for CRCSRE, Ranchi:

The Executive Council considered and approved for separate electrical wiring of heavy load equipment at an estimated cost of Rs.1.00 lakh including Wire and Labour Cost of CRCSRE, Ranchi.

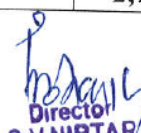
Item No.134.18: Shade for waiting area of beneficiaries of CRCSRE, Ranchi:

The Executive Council did not agree to the proposal.

Item No.134.19: Procurement of equipment/furniture for CRCSRE, Imphal:

The EC approved the procurement of the items from GEM as per Actuals.

Dept. of Speech Pathology					
Sl No.	Description of the Items	UoM	Qty.	Rate	Amount (Rs)
1	Audiometer MAICO MA42	No	1	2,60,000.00	2,60,000.00
2	LED Otoscope Heine Mini 3000 Handle	No	1	10,000.00	10,000.00
	Total				2,70,000.00


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S.V.NIRTAR

Dept. of Special Education					
Sl No.	Description of the Items	UoM	Qty.	Rate	Amount (Rs)
1	Teaching Learning Materials NIEPID	No	4	10,000.00	40,000.00
2	Babysitting Table with 04 Chair	No	2	10,000.00	20,000.00
3	Yoto front round Table & Chair Set-Multi Color				
	Total				60,000.00
Dept. of Physiotherapy					
Sl No.	Description of the Items	UoM	Qty.	Rate	Amount (Rs)
1	Cervical and lumbar traction unit (3 feet traction table+ machine)	No	1	50,000.00	50,000.00
2	short wave diathermy SWD (Pad & Disc)	No	1	60,000.00	60,000.00
3	Mercury BP Machine	No	1	7,000.00	7,000.00
	Total				1,17,000.00
	Grand Total				4,47,000.00

Item No.134.20: Library Setup for CRC courses at CRCSRE, Imphal:

The Executive Council considered and approved for procurement of the following items for Library Setup for conducting RCI courses at an estimated cost of Rs.3.30 lakh for CRCSRE, Imphal following GFR-2017:

Sl. No.	Name of Item	Quantity	Rate	Amount (Rs.)
1	Book Rack (Iron)	4	15,000.00	60,000.00
2	Table	5	10,000.00	50,000.00
3	Chairs	20	6,000.00	1,20,000.00
4	Books	---	1,00,000.00	1,00,000.00
	Total			3,30,000.00

Item No.134.21: Payment of Electricity Bill of CRCSRE, Imphal:

The Executive Council considered and approved for payment of outstanding Electricity Bill of CRCSRE, Imphal a sum of Rs.7,00,383/- to Manipur State Power Distribution Company Limited.


Director
S.V. NIRTAR

Item No.134.22: Any other points:

1. CCTV Surveillance System for the Main Campus of the Institute:

The Executive Council considered and approved of CCTV Surveillance System for Main Campus of the Institute as detailed below through commercial procedure in compliance with GFR-2017:

Sl. No.	Description
1	Supplying and installation of IP based CCTV system covering all outside area and peripheral roads around all the buildings inside Main campus of the Institute
2	Supplying and installation of IP based CCTV system covering all the corridors of Rehabilitation Services Building (G+2) and Rehabilitation Annexe Building (G+2) of the Institute

2. Revised Recruitment Rules for the post of Clinical Psychologist-Cum- Junior Lecturer:

The Executive Council did not agree to the proposal and directed to place before the panel constituted to examine and recommend uniformity of Recruitment Rules pertaining to all NIs/CRCs vide Ministry Letter No.N-2206/ 70/NI (e-22904), dated 08.05.2025.


 Director
S.V.NIRTAR
