



**NATIONAL INSTITUTE FOR EMPOWERMENT OF PERSONS  
WITH MULTIPLE DISABILITIES (Divyangjan)**

**[Dept. of Empowerment of Persons with Disabilities (Divyangjan) MSJ & E, GOI]  
ECR, Muttukadu, Kovalam Post, Chennai 603 112, Tamil Nadu  
Fax: 044-27472389 Tel: 044-27472104, 27472113&27472046  
Website: [www.niepmd.tn.nic.in](http://www.niepmd.tn.nic.in) E-mail: [niepmd@gmail.com](mailto:niepmd@gmail.com)**

No.NIEPMD/Admn./39<sup>th</sup> EC/2020-21/

October 16, 2020

To

Dr. Prabodh Seth,  
Joint Secretary to Government of India, & Chairperson EC, NIEPMD,  
Department of Empowerment of Persons with Disabilities,  
Ministry of Social Justice and Empowerment,  
Government of India.

Sub: Submission of Annual Accounts for approval by Circulation – reg.  
Ref: DEPwD letter F. No.N-802/7/2020-NI dated 09.10.2020.

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Respected Sir,

*[Handwritten signature]*

Kind reference to the DEPwD letter cited. The views of Member Secretary and two non official members on the annual accounts of NIEPMD and its CRCs for the FY 2019-20 are submitted herewith for perusal and approval of the agenda please.

Sl.No.	Name and Details of the EC member	Designation	Signature and Remarks
1.	Shri S. Govindaraj, Director, Swami Vivekanand Vidyamandir Group of Institutes.	Member	Approved – Remarks enclosed in Annexure - I
2.	Ms. Kusum Gupta, New Delhi.	Member	Approved – Remarks enclosed in Annexure II.
3.	Shri Nachiketa Rout, Director, NIEPMD	Member Secretary	Approved. – Annexure - III

Yours faithfully,

Encl: As above.

*[Handwritten signature]*

*[Handwritten signature]*  
(Nachiketa Rout)  
Member Secretary



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*Annexure - I*

Agenda item No.39.03

**Remarks of Members of EC, NIEPMD on the accounts of  
NIEPMD and its CRCs for the FY 2019-20**

Sl.No.	Name	Designation	Remarks	Signature
1.	Dr. Probodh Seth, Joint Secretary	Chairperson		
2.	Shri Sanjay Pandey, Joint Secretary and Financial Advisor	Member		
3.	Shri Mrithyunjay Jha, Deputy Secretary	Member		
4.	Shri. S. Govindaraj, Director, Swami Vivekanand Vidyamandir Group of Institutes, Chennai	Member	The annual accounts of NIEPMD and its CRCs for the FY 2019-20 is approved. The remarks on the accounts are submitted as annexure.	
5.	Ms. Kusum Gupta, 2 nd Floor, D-80, Pushpanjali Enclave, Pitampura, New Delhi.	Member		
6.	Shri Nachiketa Rout	Member Secretary		

Sl.No.	Remarks of Shri S. Govindaraj, EC member while approving the annual accounts of NIEPMD and its CRC for the FY 2019-20
1.	<p>It has been noticed that more funds are utilized for paying salary / honorarium to staff engaged on contract basis / session basis (Rs.4.37 crore per annum). During the discussion with NIEPMD officers it has been ascertained that NIEPMD has been sanctioned only 32 regular staff and hence all other requirements like course conducting, providing services are done through contract / session basis engaged staff.</p> <p>It is therefore suggested that Phase II posts (39 Nos.) may be created as early as possible. DEPWD may also consider sanctioning Group C posts for NIEPMD. As of now there is no Group C posts are being operated in NIEPMD.</p>
2.	<p>It has been noticed that no Grant-in-aid has been received by NIEPMD under ADIP Scheme during the FY 2019-20. During the discussion, it has been ascertained that the unspent GIA of FY 2018-19 has been utilized during 2019-20 and NIEPMD has applied for fresh grant during the FY 2020-21 under ADIP Scheme. It is suggested that NIEPMD may put more efforts in conducting camps so as to reach maximum possible beneficiaries.</p>

  
 (S.Govindaraj)  
 EC Member of NIEPMD



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2.	Shri Sanjay Pandey, Joint Secretary and Financial Advisor	Member		
3.	Shri Mrithyunjay Jha, Deputy Secretary	Member		
4.	Shri. S. Govindaraj, Director, Swami Vivekanand Vidyamandir Group of Institutes, Chennai	Member		
5.	Ms. Kusum Gupta, 2 nd Floor, D-80, Pushpanjali Enclave, Pitampura, New Delhi.	Member	Remarks are attached in mail Approved	Kusum Gupta 12/10/2020
6.	Shri Nachiketa Rout	Member Secretary		



National Institute for Multiple Disabilities <niepmd@gmail.com>

### Remarks on Annual accounts of NIEPMD FY 2019 - 20

2 messages

**Kusum Gupta** <kusumgupta07@gmail.com>  
To: niepmd@gmail.com

Tue, Oct 13, 2020 at 10:12 AM

Respected Sir,

I have been requested to share my approval for the Annual accounts of NIEPMD FY 2019 - 20. Based on the 16 sheets of financial statements received through email, and my limited expertise in financial matters, my observation are as follows:

1. Uniformity in formats of financial statements in different CRCs is not seen.
2. CRC Kozhikode has not specified the opening and closing balances separately for cash and bank in the receipt and payments.
- 3 Same heads of current / statutory liabilities in receipt and payment in Kozhikode CRC.
- 4 The non-recurring expenditure reflected in the receipt and payment of different CRCs is not reflected in the Income & Expenditure & balance sheet of the respective CRCs. The same may kindly be looked into.
- 5 Suggestion to deposit the excess of Cash at Bank (available in crores) in fixed deposits in the Banks of NIEPMD based on projected usage of available funds.

The accounts may be accepted after due verification and audit by a chartered accountant & other competent personnel and any other procedure in place.

Thanks & Regards

Kusum Gupta



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**National Institute for Multiple Disabilities** <niepmd@gmail.com>  
To: amar nath <amarniepmd@gmail.com>, Vijayaraghavan Santhanam <vijayaraghavan1970@gmail.com>

Tue, Oct 13, 2020 at 11:45 AM

Sis \rs

I am directed to forward the mail

Regards

Krupanandam, Director's Office

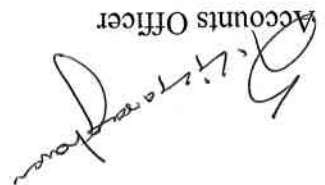
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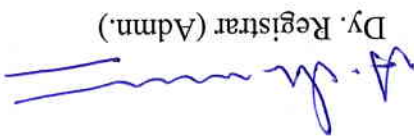
**Reply to Remarks of Kusum Gupta, EC member**

SI.No.	Remarks of EC member	Reply submitted by member Secretary
1.	Uniformity in formats of financial statements in different CRCs is not seen.	The accounts of CRCs are prepared as per the uniform format of accounts prescribed by Government of India for non profit organisations.
2.	CRC Kozhikode has not specified the opening and closing balances separately for cash and bank in the receipt and payments.	Since no cash balance is maintained, only bank balance is shown in the receipts and payments account.
3.	Same heads of current / statutory liabilities in receipt and payment in Kozhikode CRC.	Since there are no statutory / current liability the same are shown as Nil in the accounts of CRC Kozhikode.
4.	The non-recurring expenditure reflected in the receipt and payment of different CRCs is not reflected in the Income & Expenditure & balance sheet of the respective CRCs. The same may kindly be looked into.	Non recurring expenditure will not be shown in Income and Expenditure account. The non recurring expenditure are shown in the Balance Sheet.
5.	Suggestion to deposit the excess of Cash at the Banks of NIEPMD based on projected usage of available funds.	The deposit at Bank as on 31.3.2020 is related to payment due to CPWD. An amount of Rs.13.99 crore has been released to CPWD during the FY 2020-21. Hence, there is no excess deposit available.
6.	The accounts may be accepted after due verification and audit by a chartered accountant & other competent personnel and any other procedure in place.	Internal audit of NIEPMD is carried out by CAG empaneled chartered accountant. The internal audit report for the year 2019-20 is awaited. Upon receipt, the internal audit report will be submitted to AG audit along with EC approved annual accounts.

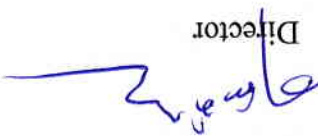
Accounts Officer



Dy. Registrar (Admn.)



Director





Annexure - III

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2.	Shri Sanjay Pandey, Joint Secretary and Financial Advisor	Member		
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4.	Shri. S. Govindaraj, Director, Swami Vivekanand Vidyamandir Group of Institutes, Chennai	Member	The annual accounts of NIEPMD and its CRCs for the FY 2019-20 is approved. The remarks on the accounts are submitted as annexure.	Enclosed
5.	Ms. Kusum Gupta, 2 nd Floor, D-80, Pushpanjali Enclave, Pitampura, New Delhi.	Member	The annual accounts of NIEPMD and its CRCs for the FY 2019-20 is approved. The remarks on the accounts are submitted as annexure.	Enclosed
6.	Shri Nachiketa Rout, Director, NIEPMD	Member Secretary	The annual accounts of NIEPMD and its CRCs for the FY 2019-20 is approved. The remarks on the accounts are submitted as annexure.	