D.E.SOCIETY'S BRIJLAL JINDAL COLLEGE OF PHYSIOTHERAPY



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•Web-site :www.desphysiotherapycollege.com , <u>www.despune.org</u>
Approved by Govt. of Maharashtra, Maharashtra State Council of OT/ PT, Indian Association of Physiotherapist & affiliated to Maharashtra University of Health Sciences, Nashik

Amout of Expenditure Incurred in Social Responsibility Activity

Following activities are done by institute as its social responsibility activity where free treatment/treatment at concessional rates is provided to patients in need of physiotherapy services.

Activity	Services	Type of payment
Special children from	Neuro rehabilitation,parent	Free
Ankur,Sevasadan Special	councelling	
schools in Pune		
Amputees/Patients from	Assessment, Rehabilitation	Free at regular
Bharat Vikas Parishad	,preventive strategies ,	camp,subsidized
Viklag Punarvasan Kendra	awarenss sessions	treatment rates at college
		OPD
Camps with International	Assessment, Rehabilitation	Free
Longevity Center at various	,preventive strategies ,	
sites in Pune	awarenss sessions	
Camps with Seva arogya at	Assessment, Rehabilitation	Free
various sites in Pune	,preventive strategies ,	
	awarenss sessions	
Socioeconomically weak	Assessment,	subsidized treatment rates
patients	Physiotherapy services	at college OPD
Old age home residents	Rehabilitation ,preventive	Free at old age home
attached to college (Nivara,	strategies, awarenss	,concessional rate at
Miraghar, Anand	sessions	college OPD
Dham,Rainbow Day care,		
Madhurbhav-3 sites,		
Sahajivan-2 sites)		

Following are the details of Travelling Expences of staff and students borne by Institute for Sahajivan Old age Home, Bhugaon activity which is taken up as social responsibility activity. Students go regularly for this activity.Residents of old age home are given free treatment, awareness talks and ergonomic advice, general fitness training by students of the institute.

Year	Expences Incurred (INR)
18-19	6481
19-20	7618
20-21	8584
21-22	10236
22-23	24886
Total	57805

Consolidates report of the expenses incurred for social responsibility activity

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DETAILS OF THE EXPENCES INCURRED

DETAILS OF EXPENSES AS ENTERED IN TALLEY

1-Jul-2018 to 31-Aug-2019

Date		Vch Type	Vch No.	Debit
15-11- 2018	Cash	Payment	727	1391.00
	Being cash paid to Smt. Rutuja Kowale as conveyance for visit to Bhugaon for the month of Oct 2018 details as per attached			
18-12- 2018	Cash	Payment	884	1078.00
	Being cash paid to Smt. Rutuja Kowale as conveance for visit to Bhugaon for the month of Nov 2018 details as per attached			
31-12- 2018	Cash	Payment	928	108.00
	Being cash paid to Varsha Kale student of M.P.T. I year as conveyance for visit to Bhugaon on 03.12.2018 (10.01 am) details as per attached			
31-12- 2018	Cash	Payment	929	127.00
	Being cash paid to Minal(Intern) as conveyance for visit to Bhugaon on 03.12.2018 (12 pm) details as per attached			
17-01- 2019	Cash	Payment	1016	1109.00
	Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of Dec 2018 details as per attached			
25-02- 2019	Cash	Payment	1179	1544.00
	Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of Jan 2019 details as per attached			
22-03- 2019	Cash	Payment	1294	1124.00
	Being cash paid to Rutuja Kowale as conveyance for visit to Bhugaon for the month of February 2019 details as per attached(bill amount Rs. 1070/-+GST @ 5%= Rs. 54/-)			
	TOTAL			6481.00

1-Jul-2019 to 31-Aug-2020

Date		Vch Type	Vch No.	Debit
20-08- 2019	State Bank of Mysore S.B.A/c - 64079629996	Payment	349	1141.00
	Ch.no. 011892 amount paid to Mithila Pawar , II M.P.T for the conveyance visit to Bhugaon for the month of June 2019 details as per attached			
20-08- 2019	State Bank of Mysore S.B.A/c - 64079629996	Payment	350	1248.00
	Ch.no. 011893 amount paid to Farheen Patel , II M.P.T for the conveyance visit to Bhugaon for the month of July 2019 details as per attached			

20-08- 2019	Cash	Payment	352	210.00
2010	Being cash paid to Kiran Wakpanjar for conveyance for visit to Bhugaon on 02.08.2019 details as per attached			
09-09- 2019	Cash	Payment	417	141.00
2010	Being cash paid to Kushal Shah for conveyance for visit to Bhugaon o 06/09/2019 details as per attached			
25-10- 2019	Cash	Payment	574	244.00
	Being cash paid to Miss. Shreya Deshmukh for conveyance to visit Bhugaon for posting on 25.10.2019			
01-11- 2019	Cash	Payment	593	145.00
	Being cash paid to Ms. Angha Ajaychandrashekhar for conveyance to visit Bhugaon posting on 01.11.2019 details as per attached			
01-11- 2019	Cash	Payment	594	139.00
	Being cash paid to Mr. Nimesh Gupta for conveyance for visit to Bhugaon regarding practical training posting on 1.11.2019			
27-12- 2019	Cash	Payment	801	519.00
	Being cash paid to Shreeya Saware for conveyance to visit Bhugaon for student posting MPT on 20/12/2019 & 27/12/2019			
02-01-2020	Cash	Payment	828	136.00
	Being cash paid to Krutika Zala for conveyance for visit to Bhugaon on 27.12.2019			
14-01- 2020	Cash	Payment	874	157.00
	Being cash paid to Kruttika Zala, I MPT student for visit to Bhugaon for posting on 10.01.2020 details as per attached			
14-01- 2020	Cash	Payment	878	177.00
	Being cash paid to Shreeya Saware for conveyance to visit Bhugaon on 10.1.2020 details as per attached			
21-01- 2020	Cash	Payment	888	336.00
	Being cash paid to Krutika Zala for conveyance for visit to Bhugaon on 17.01.2020			
27-01- 2020	Cash	Payment	912	177.00
	Being cash paid to Shreeya Saware for conveyance to visit Bhugaon posting on 24.01.2020 details as per attached			
28-01- 2020	Cash	Payment	917	179.00
	Being cash paid to Arwa Sinnarwala for conveyance to visit Bhugaon on 24.1.2020 details as per attached			
28-01- 2020	HDFC Bank S.B.A/c - 50100302296515	Payment	922	2080.00

	Ch.no. 000145 amount paid to Rutuja Arun Kowale for conveyance to visit Bhugaon posting from Sept 2019 & Oct 2019 details as per attached			
04-02-	Cash	Payment	1027	342.00
2020				
	Being cash paid to Arwa Sinngarwala for MPT student visit to Bhugaon posting on 31.01.2020 details as per attached			
13-03- 2020	Cash	Payment	1216	247.00
	Being cash paid to Shikha Vora for conveyance to visit Bhugaon for posting on 28.02.2020			
	TOTAL			7618.00

1-Jul-2020 to 31-Aug-2021

Date		Vch Type	Vch No.	Debit
18-09-2020	Cash	Payment	120	211.00
	Being cash paid to Shikha Vora for conveyance to Bhugaon Positng held on 11.9.2020 & 18.09.2020 details as per attached			
18-09-2020	Cash	Payment	121	320.00
	Being cash paid to Prajakta Valke for conveyance to Bhugaon Positng held on 04.09.2020 11.9.2020 & 18.09.2020 details as per attached			
28-09-2020	Cash	Payment	147	259.00
	Being cash paid to Shravani Sathe for conveyance to visit Bhugaon posting on 6.3.2020 details as per attached			
26-11-2020	Cash	Payment	241	132.00
	Being cash paid to Kruttika Zala for conveyance for visit to Bhugaon on 20.11.2020 details as per attached			
26-11-2020	Cash	Payment	242	604.00
	Being cash paid to Akshay Salve for conveyance for visit to Bhugaon on 23.10.2020, 20.11.2020 & 12.11.2020 details as per attached			
02-12-2020	Cash	Payment	254	270.00
	Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 27.11.2020 details as per sheet attached			
05-12-2020	Cash	Payment	262	531.00
	Being cash paid to Juilee Khadke for conveyance to visit Bhugaon on 7.202020, 8.11.2019 & 15.11.2019 details as per attached			
05-12-2020	Cash	Payment	263	286.00
	Being cash paid to Rutuja Kowale for conveyance to visit to Bhugaon on 15.11.2019, 08.11.2019details as per attached			
05-12-2020	Cash	Payment	264	256.00

	Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 4.12.2020			
18-01-2021	Cash	Payment	378	279.0
	Being cash paid to Varsha B. Kale for conveyance visit to Bhugaon held on 15.01.2021 details as per attached			
22-01-2021	Cash	Payment	401	137.0
	Being cash paid to Kruttika Zala for conveyance for visit to Bhugaon on 22/01/2021 details as per attached			
27-01-2021	Cash	Payment	411	141.0
	Being cash paid to Shravani Berad for conveyance to visit to Bhugaon held on 22.1.2021			
05-02-2021	Cash	Payment	470	166.0
	Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 5.2.2021 details as per attached			
08-02-2021	Cash	Payment	477	188.0
	Being cash paid to Sharvani Berad for conveyance to visit Bhugaon dtd. 6.2.2021			
09-02-2021	Cash	Payment	485	681.0
	Being cash paid to Juilee Khadke MPT for conveyance to visit Bhugaon Posting held on 11.12.2020, 18.12.2020 & 01.01.2021details as per attached			
09-02-2021	Cash	Payment	486	343.0
	Being cash paid to Varada Mengle for conveyance to visit Bhugaon Posting held on 29.01.2021 details as per attached			
12-02-2021	Cash	Payment	497	329.0
	Being cash paid to Kruttika Zala for conveyance to visit Bhugaon on 12.2.2021 details as per attached			
22-02-2021	Cash	Payment	523	583.0
	Being cash paid to Aditi Gokhale for conveyance to visit to Bhugaon for practical details as per attached			
22-02-2021	Cash	Payment	524	687.0
	Being cash paid to Himani Deo for conveyance to visit to Bhugaon for practical details as per attached			
01-03-2021	Cash	Payment	549	352.0
	Being cash paid to Manav Rajpurohit for conveyance to visit Bhugaon held on 26.2.2021			
15-03-2021	Cash	Payment	571	306.0
	Being cash paid to Manav Rajpurohit for conveyance to visit Bhugaon posting held on 5.3.2021 details as per attached			

15-03-2021	Cash	Payment	594	201.00
	Being cash paid to Mahek Soni for visit to Bhugaon posting on 12.03.2021 details as per attached			
22-03-2021	Cash	Payment	620	280.00
	Being cash paid to Mahek Soni for Conveyance to visit Bhugaon posting on 19.03.2021			
12-04-2021	Cash	Payment	12	230.00
	Being cash paid to Komal Valesha for conveyance to visit Bhugaon posting held on 26.3.2021			
20-04-2021	Cash	Payment	28	639.00
	Being cash paid to Akshay Salve for visit to Bhugaon posting held on 09.04.2021 & 16.04.2021 details as per attached			
20-08-2021	Cash	Payment	234	173.00
	Being amount paid to Krutika Zala for conveyance to visit Bhugaon on 13.8.2021 details as per attached			
	TOTAL			8584.00

1-Jul-2021 to 31-Aug-2022

Date		Vch Type	Vch No.	Debit
8/20/2021	Cash	Payment	234	173.00
	Being amount paid to Krutika Zala for conveyance to visit Bhugaon on 13.8.2021 details as per attached			
9/4/2021	Cash	Payment	279	416.00
	Being amount paid to Pooja Patel for visit to Bhugaon for posting for the month of Aug 2021			
9/14/2021	Cash	Payment	305	528.00
	Being amount paid to Riya Jain MPT for visit to Bhugaon posting details as per attached			
9/20/2021	Cash	Payment	318	579.00
	Being amount paid to Komal Valesha for conveyance for visit to Bhugaon details as per attached			
10/5/2021	Cash	Payment	359	642.00
	Being amount paid to Komal Valesha for conveyance to visit Bhugaon details as per attached			
11/24/2021	Cash	Payment	493	703.00
	Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on 22.10.2021 & 29.10.2021			
12/9/2021	Cash	Payment	528	639.00
	Being amount paid to Komal Valesha for conveyance for visiti to Bhugaon dtd. 12.11.2021 & 26.11.2021 details as per attched			

	Being amount paid to Kartiki Bhilare for			
	conveyance to visit to Bhugaon deails as per attached			
1/10/2022	HDFC Bank S.B.A/c - 50100302296515	Payment	577	1027.00
	Ch.no. 000754 amount paid to Sharayu Milind Raybole for conveyance to Bhugaon for the month of Dec 2021			
1/12/2022	Cash	Payment	585	315.00
	Being amount paid to Sharayu Raybole for conveyance to visit Bhugaon held on 07-01-2022			
3/5/2022	HDFC Bank S.B.A/c - 50100302296515	Payment	686	1204.00
	Ch.no. 000611 amount paid to Kartiki Bhilare for conveyance to Bhugaon details as per attached			
4/26/2022	Cash	Payment	72	934.00
	Being amount paid to Karttiki Bhilare for conveyance to visit Bhugaon details as per attached			
5/10/2022	Cash	Payment	101	508.00
	Being amount paid to Kartiki Bhilare for conveyance to visit Bhugaon details as per attached			
7/4/2022	Cash	Payment	252	191.00
	Being amount paid to Bhargavi Dhomane for conveyance to visit Bhugaon held on 27.5.2022 detail as per attached			
7/8/2022	Cash	Payment	260	981.00
	Being amount paid to Komal Valisha for conveyance to visit Bhugaon for the month of June 2022 details as per attached			
7/12/2022	Cash	Payment	268	745.00
, ,	Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on			
	24.6.2022 & 01.07.2022 details as per attached			

1-Jul-2022to 31-Aug-2023

Date		Vch	Vch	Debit
		Туре	No.	
12-07-	Cash	Payment	252	191.00
2022				
	Being amount paid to Bhargavi Dhomane for conveyance to visit Bhugaon held on 27.5.2022 detail as per attached			
01-08-	Cash	Payment	260	981.00
2022				

	Being amount paid to Komal Valisha for conveyance to visit Bhugaon for the month of June 2022 details as per attached			
08-08- 2022	Cash	Payment	268	745.00
	Being amount paid to Komal Valesha for conveyance for visit to Bhugaon held on 24.6.2022 & 01.07.2022 details as per attached			
01-08- 2022	Cash	Payment	304	787.00
LOLL	Being amount paid to Nikita Chopade for conveyance for visit to Bhugaon for the month of July 2022 details as per attached			
08-08- 2022	Cash	Payment	323	546.00
	Being amount paid to Riya Jain for conveyance for visit to Bhugaon held on 8.5.2022			
26-08- 2022	Cash	Payment	368	382.00
	Being amoun tpaid to Riya Jain for conveyance for visit to Bhugaon held on 12.8.2022 details as per attached			
26-08- 2022	Cash	Payment	470	370.00
	Being amount paid to Riya Jain for conveyance to visit Bhugaon details as per attached			
10-10- 2022	Cash	Payment	503	877.00
2022	Being amount paid to Kartiki Bhilare for conveyance to visit to Bhugaon for the month of Sept 2022			
10-10- 2022	Cash	Payment	504	956.00
	Being amount paid to Riya Jain for visit to Bhugaon held on 7.10.2022 details as per attached			
21-10- 2022	Cash	Payment	536	904.00
	Being amount paid to Kartiki Bhilare for conveyance for visit to Bhugaon details as per attached			
21-10- 2022	Cash	Payment	537	868.00
	Being amount paid to Riya Jain for visit to Bhugaon for the month of Oct 2022 details as per attached			
07-11- 2022	Cash	Payment	556	414.00
	Being amount paid to Lynn MPT student for visit to Bhugaon held on 4.11.2022 details as per attached			
07-11- 2022	Cash	Payment	557	417.00
	Being amount paid to Riya Jain MPT student for conveyance to visit to Bhugaon held on 28.10.2022 details as per attached			

18-11- 2022	Cash	Payment	579	635.00
2022	Being amount paid to Nayan Kotian for conveyance to visit Bhugaon held on 18.11.2022 details as per atached			
18-11- 2022	Cash	Payment	580	427.00
	Being amount paid to Lynn for visit to Bhugaon held on 11.11.2022 for conveyance details as per attached			
28-11- 2022	Cash	Payment	593	616.00
2022	Being amount paid to Nayan Kotian for conveyance to visit Bhugaon held on 25.11.2022			
19-12- 2022	Cash	Payment	649	859.00
	Being amount paid to Lynn MPT student for visit to Bhugaon held on 9.12.2022 & 16.12.2022 details as per attached			
03-01- 2023	Cash	Payment	670	519.00
	Being amount paid to Lynn MPT student as conveyance for visit to Bhugaon held on 23.12.2022			
03-01- 2023	Cash	Payment	672	479.00
	Being amount paid to Lynn MPT student as conveyance for visit to Bhugaon held on 30.12.2022			
09-01- 2023	Cash	Payment	683	516.00
	Being amount paid to Nikita Kolhe MPT student for the visit to Bhugaon details as per attached			
09-01- 2023	Cash	Payment	684	436.00
2023	Being amount paid to Lynn MPT student for the visit to Bhugaon held on 2.12.2022 details as per attached			
18-01-	Cash	Payment	718	473.00
2023	Being amount paid to Nikita Kolhe for conveyance for Bhugaon held on 13.1.2023			
27-01- 2023	Cash	Payment	739	476.00
	Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon held on 20.01.2023 details as per attached			
27-01- 2023	Cash	Payment	740	477.00
	Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon held on 27.01.2023 details as per attached			
03-02- 2023	Cash	Payment	766	489.00
	Being amount received from Divya Badjate for conveyance for visit to Bhugaon held on 3.2.2023			

15-02- 2023	Cash	Payment	820	536.00	
	Being amount paid to Divya for I MPT for conveyance to visit Bhugaon held on 10.2.2023 details as per attached				
03-03- 2023	Cash	Payment	858	913.00	
	Being amount paid to Divya Badjate for conveyance for visit to Bhugaon for practical training held on 17.2.2023 & 24.2.2023 details as per attached				
23-03- 2023	Cash	Payment	944	822.00	
	Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon held on 3.3.2023 (two way) & 10.3.2023 (one way)				
12-04- 2023	Cash	Payment	Payment 26 270.		
2020	Being amount paid to Rhea Deshpande for conveyance to visit Bhugaon held on 17.3.2023				
03-05- 2023	Cash	Payment	90	981.00	
2025	Being amount paid to Ashwini Gajbhiye for conveyance to visit Bhugaon held on 21.4.2023 & 28.4.2023 details attached				
15-05-	Cash	Payment	130	523.00	
2023	Being amount paid to Akanksha Wadodkar for conveyance for visit to Bhugaon held on 24.3.2023 & 17.3.2023				
15-05- 2023	Cash	Payment	131	541.00	
2023	Being amount paid to Akanksha Wadodkar for conveyance for visit to Bhugaon held on 10.3.2023 & 31.3.2023				
19-07- 2023	HDFC Bank S.B.A/c - 50100302296515	Payment	244	2086.00	
	Ch.no. 001214 amount paid to Siddhi Bhute for conveyance for visit to Bhugaon for the month of June 2023 details as per attached				
24-07- 2023	Cash	Payment	256	770.00	
	Being amount paid to Akanksha Wadhodkar for conveyance to visit Bhugaon for the month of May 2023.				
25-07- 2023	Cash	Payment	258	528.00	
	Being amount paid to Nikita Kolhe for conveyance for visit to Bhugaon dtd. 30.6.2023				
22-08- 2023	Cash	Payment	357	330.00	
	Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon for practical held on 28.7.2023				

22-08- 2023	Cash	Payment	358	809.00
	Being amount paid to Harshika Parwal for conveyance for visit to Bhugaon on 07- 07-2023 & 28.7.2023			
22-08-	Cash	Payment	359	937.00
2023	Being amount paid to Sharayu Shinde MPT student for conveyance to visit			
	Bhugaon held on 14.7.2023 21.7.2023			
	Dhugaon neid on 14.1.2023 21.1.2023			



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Treatment at subsidized rates/Free for opd patients

Eg. Patient applies for consession in treatment and is identified as per the policy for subsidized treatment concession given .Documentation is maintained.

fy Antor officies 5% ज्योभावरी भारत सरकार GOVER 4/008:25/12/1978 TAT / MALE Aday - JUNIR Ber 52 And & A. . 8668 7897 0034 सेरा आधार, मेरी पहचान Finday I OPD Is STILL In facts STILL I shit shits 31/yani MION For concression in How treatment charged. Africtures OPD Incharge. STADI STAC ENTER ट पहचान प्राधिकरण प्रसाद यादव. , भई सोनहर महुआपई हार महुआ पट्टी, सत रविदास न्यर, 221409 NO CALL PRI D DA MALA ANN DA 8668 7897 0034 1947 tapgudalgox n www.ulteigov.tt Bo. Ber.No. 1947 Javel 432 परवठापत्रिका/शियापत्रिका अनुक्रमांक анів <u>Сотов</u> КК Nº 202246 बाटप क्षेत्र/ 😗 👘 जिल्हा जुना पुरवटा / शिधापत्रिका क्रमांक SURTRY अभुतात भाव 2 (संपूर्व पत्ती कि में 2) 2 200 फिर हा हि (1) 20 20 20 20 त सुद केलेने जुडुबाचे एकहित वार्षिक उसन क्र पुरवठापत्रिकेत / शिधापत्रिकेत समाविष्ट असलेली H & S Fel 21 +1 & S Fel 21 2 J 000/-कुटुंब निरीक्ष अनु-क्रमांक प्रमुखाशी नाते डिग्धाव चय अधिकाः वापरत 8) 2160 941(क छपांक / मिटर जमांक सिलिंडर एक / दौन वितरकाचे नाथ व ठिकाण HI YATA 2140 UN 2) 2149 4100 र प्रमुखाची सही किंवा डाव्या R 3) या आंगट्याचा ठस द्रि 1/1 प पुरबटापत्रिका / शिधाप Honto 2449 3 यनिटाची संख्या K निरीक्षक / 4-19 yell 9 20 4 9 18 शिधावाटप याची तारीख Boneller 611115 91 मुले युनिटे अधिकाऱ्याची सह \$ 200 4 1 99 81 TYP A Coloresto अगिवारी PILITA ARTA 4 यूजे. त, चिलाजी जिल्हाधिका है जिल्हाधिकारा, पुरिम् इल अधिकार मित्रेत्रक शिधायाद्वय, मुंब गुस्तराष्ट्रावभाज्यवास वाय्या आदशानुता 17 व नायाने सचिव, नागरी पुरवठा य प्राहक संरक्षण विभाग महाराष्ट्र शासन धुल्क.--मूळ पश्चिकेस पाच रुपये, दुख्यम पत्रिकेस दहा रुपये.

	D. E.S.	ciety's Brijlal di	ndal College of P	hysiotherapy	
	Patier	H Evaluation She	et (MUSCULOS	KELETAL)	-1-2/02
r. No.:		OPD CAR	D No.: 2023/01	12/8.DOE:	05/12/25
lamer		· Age	Gender 457M	8 Domis	samear Realt
Iddress; Deer	Bunglo	w chowk.		Occup	ation: Securit
Chief Complain	its OLDW B	back pain :	· Syrs		1
Neek pain	1. I.S.	nonth .	U	Agaic	ation: Securit tions: Taba chew
History: Onset:	Sudden	Gradua)	Insidious		chen
Duration:	days/months/y	ears.			
Progression: Sa	me / Increased	/ Decreased since	onset.		
		spinous		Radiation: To	Ant Thigh
Pain Intensity:			-		
	0		(5)		10
Type of Pain:					
Aggravating fa	ctors: Pro lon	ged Rel	ieving factors: SiH	hing	
Diurnal Variati	ions: stand	ting r		3	
Associated wit	h: Lingling/we	akuess/numbness/o	thers (specify)		
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Free treatment to Special School children



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