

Annual Report

2018-19

(April – March)



SANYOG

AT – H/14, MAHATAB NAGAR

P.O.- TULSIPUR

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1. Introduction:

Sanyog came into being in 1996, under some extraordinary circumstances as a remedial measure to overcome a standstill situation with regard to adoption activities in the State of Odisha. There was a stalemate situation then in the State of Odisha with regard to non-functioning of VCA (Voluntary Coordinating Agency) which was later renamed as A.C.A. (Adoption Coordinating Agency). In the non-existence of a VCA (ACA) in the State, adoption activities were getting severe setbacks, since VCA (ACA) formed an integral part in the whole process of both in-country as well as inter-country adoption. As such, there was badly need of functioning of a VCA (ACA) for carrying the adoption activities forward in the State. Against this backdrop, a group of like-minded social and child rights activists from different spheres of life thought of forming an association to address the issues relating to adoption by assuming the role of VCA (ACA) for the State of Odisha for the rehabilitation of parentless and abandoned children through legal adoption, and thus 'Sanyog' came into being formally on April 04, 1996. Ever since its existence, it has been sincerity, dedication, commitment and hard work all the way, which has marked the existence of Sanyog for over two decades. Sanyog is ever committed for working for the betterment of the lesser privileged children in the society, especially those living under institutional care in so many childcare institutions across the State.

Office Bearers:

Sanyog has been truly privileged to have a galaxy of eminent personalities of the State from different walks of life, as Members and other Office Bearers in its 23 years of existence so far. Late Justice Jugal Kishore Mohanty, retired Chief Justice of Sikkim High Court, was the founder Chairman of the organisation. After his untimely demise, Sanyog was headed by the former Director General of Police of Odisha, late Mr. Shyam Sunder Padhi. After his voluntary step down owing to health issues, Sanyog is headed by Justice Mr. Purna Chandra Mishra, retired Justice of Odisha High Court since 2003, and he

continues to be the longest serving Chairman of Sanyog for more than one and half decades now. Eminent writer, poetess, doctors, journalists, social activists, and persons from other walks of life form the management of Sanyog. Noted writer and winner of the prestigious Odisha Sahitya Academy Award, Mrs. Bijoyini Das, continues as the founder Member Secretary of Sanyog.

Legal Status:

Sanyog is registered under Societies Registration Act, 1860 XXI bearing registration number 20039/96. It is also registered under Foreign Contribution Regulation Act, 1976 as well as Income Tax Act, 1961.

Notable Achievements:

It has been a roller coaster ride for Sanyog since its inception in 1996 with its own share of ups and downs. Braving all odds, the journey so far has witnessed a steady rise of Sanyog and enhanced its growing stature as a leading child rights organisation in the State of Odisha. Over the years, Sanyog has gradually expanded its child welfare activities beyond adoption, and has taken up diversified activities and issues relating to rights and welfare of children. It has undertaken few project activities with support from Sida and Adoptionscentrum since 1999. The projects mostly focused on checking of informal adoptions, capacity building of functionaries of childcare institutions, awareness on enactments relating to children with special emphasis on JJ Act as well as POSCO Act, gatekeeping, environment protection, livelihood support programmes, horticultural activities, kitchen garden, educational support, etc. Most of the project activities are organised in collaboration with the CWC and DCPU of the concerned districts, thereby ensuring greater participation of the important stakeholders in our programme activities, and thus, the benefits go down the line to the grassroot level. During implementation of the project activities for nearly two decades, Sanyog has covered 28 out of 30 districts across the State, and in the process reached out to more than 200 childcare institutions.

Over the years, Sanyog has provided handholding like support to many childcare institutions and other important stakeholders under the JJ Act, which has resulted in increased awareness among them. In view of the re-enactment of the Act as well as formation of new CWCs and JJBs in every three years, such trainings have assumed even greater importance for better implementations of the provisions of the JJ Act. Today, many childcare organisations, DCPUs and CWCs look forward to Sanyog for suggestions and guidance while facing difficulties in dealing with provisions of the Juvenile Justice Act.

In recent years, it had introduced a new concept 'gatekeeping' in the State with an aim to reduce inappropriate entries of children into childcare institutions as well as their de-institutionalisation. Sanyog has translated and prepared many resource materials in local Odia language for better understanding of the stakeholders and people of the State in general. Translation of JJ Act 2015 into Odia language by Sanyog still remains the only translation in Odia language till date, and 2,000 copies of the translated book have been disseminated so far. Realising the concern over global warming and deforestation, which is gradually increasing alarmingly, Sanyog has included activities on the ecology and environmental protection at different childcare institutions to inculcate and develop sense of duties and responsibilities among inmate children for protection and preservation of nature. All these diversified child friendly activities have only enhanced credentials of Sanyog as a leading Child Rights NGO in the State of Odisha. With the support, cooperation, and patronage of all concerned, Sanyog is looking forward to render even better services to the society, especially for the unprivileged and underprivileged children, in the coming days.

2. Project Activities:

The ongoing four-year project namely '**Awareness on Gatekeeping, Rehabilitation Measures & Children Legislations for Safeguarding Child Rights & Environment in 9 Districts of Odisha**' got under way in 2017. The multi-objective ongoing project is being implemented with assistance from Adoptionscentrum, Sweden. It is a continuation of the earlier one, on the emerging concept of 'gatekeeping,' to make the impacts, effects and awareness to be more sustainable. As the title suggests, the project is being

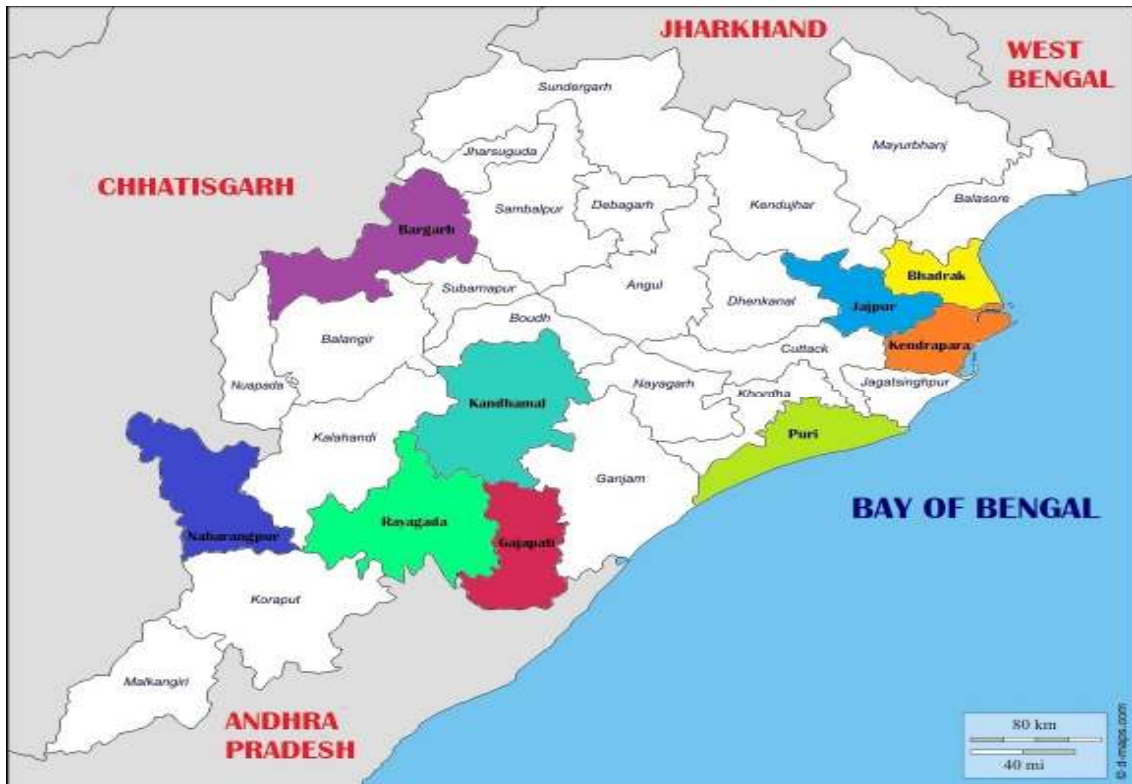
implemented in 9 districts of Odisha, which was 12 numbers of districts in the earlier project. The implementation period starts in January and ends in December each year.

The basic objective is to popularise the concept of gatekeeping as a tool to check inappropriate entries of children seeking institutional care and also their planned exit through de-institutionalisation measures. It aims at sensitisation and creating awareness among stakeholders to focus on family/community based care as far as possible rather than opting for the traditional institutional care by improving the child protection mechanisms against institutionalisation. By focusing on de-institutionalisation as well, it tries to ensure that children entering institutional care don't languish there for long by reviewing their status periodically and making exit/rehabilitation plans accordingly.

Apart from that, special emphasis have been given in this project on imparting training to the functionaries in childcare institutions on preparation of all important Individual Care Plans (ICPs) for devising suitable and more effective rehabilitation measures in the best interest of the child as it is observed that the ICPs prepared by many childcare institutions (CCIs) often lack in the qualitative aspects. The Individual Care Plan is a summary of the needs and service options identified in the assessment process by the childcare institution in consultation with the District Child Protection Unit (DCPU) and an outline of the plan developed to meet the needs of the child (both child in need of care and protection and child in conflict with law) and devise her/his de-institutionalisation/rehabilitation measures. The ICP plays a pivotal role in the whole process of gatekeeping for de-institutionalisation of children, and our effort has been on the skill development of the functionaries in CCIs to increase their knowledge and skill in preparing qualitative ICPs.

Other major focus areas of project are creating awareness on different child friendly enactments and schemes for such as The Child Labour (Prohibition and Regulation) Act, The Prohibition of Child Marriage Act, The Protection of Children from Sexual Offences Act, The Right to Education Act, etc., and schemes like Integrated Child Protection Scheme (ICPS), guidelines of government like Adoption Regulations of CARA, Standard of Care in Childcare Institutions, Role and Responsibilities of Functionaries of Childcare Institutions,

etc., which would help them in advocacy and safeguarding child rights in many different forms. The idea is to generate more awareness among children regarding their own rights and welfare measures available for them. That would also result in increased participation of children in the plans and policies framed for them. Those apart, the project focuses on protection and preservation of environment, provide livelihood support, educational assistance through a pilot project, etc.



As mentioned above, the ongoing project is being implemented in 9 districts of Odisha, and the districts have further been divided into three zones as follows:

- Zone 1: Bhadrak, Jajpur and Puri
- Zone 2: Kendrapara, Gajapati and Kandhamal
- Zone 3: Bargarh, Rayagada and Nabarangpur

Three Zonal Project Coordinators are in charge of the three zones under the guidance of the Project Director. Key stakeholders for this project include Members/representatives of CWCs, JJBs, DCPUs, Childcare Institutions, Childlines, District Administration, Police Administration, Medico Professionals,

Teachers, NGOs, Civil Society, etc. Major activities of the project held during this reporting period are as follows:

- a. State Level Programme
- b. District Level Programmes
- c. Institution Level Programmes
- d. Staff Capacity Building Programmes
- e. Livelihood Support Programmes
- f. Pilot Project Activities

2.1 State Level Programme:

'Aftercare' is still an emerging concept in the domain of child and youth care in India and a recent inclusion into the India's legal and policy framework. Provision for 'Aftercare' was first made under the now repelled the Juvenile Justice (Care and Protection of Children) Act, 2000, as an alternative measure

for rehabilitation and social reintegration, applicable for children leaving institutional care. Keeping the necessity of planned transitions for them for easing their mainstreaming



into society, the re-enacted Juvenile Justice (Care and Protection of Children) Act, 2015 provides for 'Aftercare' for children without family or other support, who leave institutional care after they attain the age of 18 years, to sustain themselves during the transition to independent life beyond childcare institutions. As far as the State of Odisha is concerned, more than 16,000 children are currently under institutional care in about 272 childcare institutions as estimated by the Government of Odisha. Considering the

staggering number of institutionalized children in the State, there appears to be a very big vacuum in supporting transitions of young people from care to independence. There also appear big gaps in the knowledge of stakeholders with the provisions of 'aftercare' in the State.



Keeping that in view, Sanyog organized a one-day State level programme at IMAGE, Bhubaneswar on 21st November, 2018. Different training providing organizations were invited to the programme to share their schemes and provisions, and the objective was to make it a convergence of training providers with the stakeholders so that the benefit reaches out to children in preparing them to live independent life beyond childcare institutions after the age of 18 years. Delegates for the programme mostly comprised of representations from Child Welfare Committees, District Child Protection Units, Child Care Institutions, Childline, Reputed NGOs working in the field of child rights, Civil Society from 9 districts of the State.

The following training provider organizations shared the provisions and facilities of their respective organizations with regard to providing training on different trades.

- DDU-GKY,ORMAS, represented by Mr. Kumar Manish, Team Leader-cum- Monitoring Expert
- Jan Sikshyan Sansthan, represented by Ms. Nibedita Narula, Director
- RUDSET, represented by Mr. N.K. Dora, Director

- L&T, represented by Mr. Sanjay Mansingh, Principal
- Shusrusa, represented by Ms. Swarna Mishra, Secretary
- Upasana Education Trust, represented by Mr. Suwendu Nayak
- AISECT, represented by Mr. Sushant Chakraborti, State Coordinator

It was very heartening to see the resource persons lucidly explaining the zero or low-cost training provisions of their respective organizations in the context of providing aftercare services that would suit the young adults leaving institutional care, and also the delegates actively participating in the presentations. Mrs. Sandhyabati Pradhan, Chairperson, Odisha State Commission for Protection of Child Rights was the Chief Guest while Mr. Satyajit Mohanty, Commissioner of the Commissionerate of Police was the Chief Speaker for the programme. Among others, Mrs. Kasturi Mohapatra, former Chairperson of Odisha State Commission for Protection of Child Rights; Ms. Quamar Sultana Begum, Member Secretary, Odisha State Council for Child Welfare; Mrs. Ulrika Uberg, Programme Manager, Adoptionscentrum, Sweden were present as Guest of Honor for the occasion.

2.2 District Level Programmes:

The District Level Programmes form one of the most important aspects of the project activities, which aim at bringing the important multi-stakeholders to a common

platform at the district level, to achieve objectives of our project in more effective manner through them. These programmes are the focal



point of the project, wherein the stakeholders are imparted training and knowledge to enhance their awareness and competence on a wide range of

need based subjects. Nine district level programmes, as stated below, were completed in all the nine project implemented districts.

Sl. No.	Date	District	Venue	Session Topics
01.	13.04.2018	Kendrapara	DHH Conference Hall	Adoption
02.	25.04.2018	Jajpur	Soil Conservation Conference Hall	Juvenile Justice Act – 2015
03.	13.07.2018	Gajapati	ITDA Conference Hall	Non-Institutional Care
04.	24.08.2018	Kandhamal	Gopabandhu Balashram	Juvenile Justice Act – 2015
05.	29.08.2018	Bhadrak	Zilla Sanskruti Bhawan	Juvenile Justice Act & Coordination among Stakeholders
06.	10.10.2018	Nabarangapur	Mission Shakti Conference Hall	Juvenile Justice Act – 2015 & Adoption Regulations – 2017
07.	23.11.2018	Rayagada	Mission Shakti Conference Hall	Prohibition of Child Marriage Act
09.	18.01.2019	Jajpur	Soil Conservation Conference Hall	POCSO Act – 2012

2.3 Institution Level Programmes:

These programmes are held at individual child care institution level to address more of their specific needs and requirements in the all the project implemented districts by imparting training and knowledge. Most of the institution level programmes were organised on the role and responsibilities of functionaries in childcare institutions, preparation of individual care plans, adoption and counselling to strengthen the skill and capacity of personnel working in childcare institutions to discharge their own responsibilities more effectively and deal different issues of children in childcare institutions. During the reporting period, the following institution level programmes were held.

Sl. No.	Date	District	Venue	Session Topics
01.	18.05.2018	Gajapati	DCPU conference Hall	Adoption
02.	01.06.2018	Jajpur	Utkal Balashram	Role & Responsibility of Staff
03.	10.06.2018	Bargarh	KGMM	Role & Responsibility of Staff
04.	03.08.2018	Bhadrak	Yogi Rushi Lachhman Das Sishu Ashram	Preparation of ICP
05.	25.08.2018	Kandhamal	SADHAN	Role & Responsibility of Staff
06.	11.10.2018	Nabarangapur	Pandit Deendayal Balikashram	Preparation of ICP
07.	24.11.2018	Rayagada	Assist Children Home	Counselling
08.	28.12.2018	Kendrapara	Lutheran Mahila Samity	Role & Responsibility of Staff

2.4 Staff Capacity Building Programme:

Staff Capacity Building in the second year of the project was organized on 26th June, 2018 in the office of Sanyog. It was intended on the skill development of staff of Sanyog on different aspects relating to disaster management,



especially in the context of childcare institutions. Personnel from management of Sanyog, project staff of Sanyog and pilot project staff from YRLDSA, Bhadrak

participated in the programme. Experienced personnel from UNDP on disaster management Mrs. Kalika Mohapatra was the Resource Person for the programme. She explained many important aspects of disaster management with special reference to childcare institutions.

2.5 Livelihood Support Programmes:

The Institution Level Programme for the district of Puri was organized in the campus of Utkal Balashram, Puri from 27th to 29th March, 2019. The basic objective of the programme was to impart training to children on making of fancy and decorative items out of waste materials or low cost raw materials to enhance their knowledge, skills, and realize their inner potentials. In other



words, this programme was also some sort of a life skill education to encourage the children to be self-reliant from a very young age. Sanyog has imparted livelihood support training on vocations like phenyl making, candle making, chalk making, etc. in many childcare institutions in the past. In this programme, 56 children from the childcare institutions functional in the district of Puri took part in the programme. Training was provided on making of different types of fancy ear rings and necklace using paper and silk thread, key rings, pencil box, greeting cards, photo frame, wall hangings, etc.

2.6 Exposure Visits

Children living under institutional care usually have little scope to see the outer world beyond their institutional set ups. Even though they are property of the State, they are not much aware about their own rights and what the State has to offer for them. Although many welfare



schemes and protective measures are directed at them, yet as beneficiaries, they themselves are not much aware about such rights and privileges.

As an innovative concept, 'Exposure Visit' was introduced for the first time in the project implemented districts. Although not part of activities of the project



in 2018, yet encouraged by the success of the activity last year, two such exposure visits were conducted in the district of Gajapati and Jajpur. Two/three child representatives

selected from different childcare institutions in the district along with their escorts/caretakers and personnel from Sanyog constitute the team for such

visits. The CWCs and the DCPUs wholeheartedly cooperated in making necessary arrangements for the exposure visits. Children were able to meet and interact with Collector/ADM as well as the DSWO in the district administration; SP, Additional SP and other higher ranked police officers; the Chief District Medical Officer, besides CWC and DCPU in each district.

These exposure visits are designed to act as an interface between the institutionalised children and the concerned authorities/stakeholders. The whole idea is to provide children information, knowledge and familiarize them with different agencies working for their protection, welfare and rehabilitation. It was so good to see children feel comfortable amongst the authorities and making smart queries about many things, and the authorities also happily responding to them. The unique opportunity provided them insight about many things that they were not much aware of earlier and awareness about the outer world around them.

3. Pilot Project at YRLDSA, Bhadrak

Since 2010, Sanyog is continuing a pilot project at Yogi Rushi Lacchman Das Sishu Ashram (YRLDSA) in the district of Bhadrak on multifarious activities to promote inner potentials of the children living there. Over the years, it has provided

training to the children of the said childcare institution on diversified subjects ranging from agriculture, horticulture, formation of



kitchen garden, art, music, yoga, computer education, mobile phone repairing, etc., and it is heartening to mention that the efforts have yielded encouraging results.



In the ongoing pilot project, three private tutors in subjects like Mathematics, Science and English have been provided to the inmate children of

YRLDSA to improve their overall educational standard. As a result, their overall academic performance has improved. Two of the inmates of YRLDSA, namely Barju Purty and Ashok Kumar Sethi have been rewarded by the district administration of Bhadrak on February 18, 2019 with Rs. 20,000/- each for their excellent performance at the matriculation examination in 2018. They were felicitated and received cheques from Mr. Gyana Ranjan Das, Collector & District Magistrate, Bhadrak. Another inmate child of YRLDSA, Surendra Singh, a Class VIII student received National Merit Scholarship at Block Level.

YRLDSA, as an organization has also made good overall progress in recent years and has managed to bag few awards, and a part of the credit goes to Sanyog for its persistent efforts and contribution for



overall growth of the organisation. During the celebration of International Women's Day on 8th March, 2019, W&CD Department, Govt. of Odisha felicitated YRLDSA as the Best Performing Childcare Institution in Odisha for 2018-19 with a cash prize of Rs. 25,000.

4. IEC Material on Role and Responsibilities of Functionaries of Childcare Institutions:

An informative material in the form of a wall poster on 'Roles and Responsibilities of Functionaries of Childcare Institutions' in the local Odia



language has been developed for better understanding of the important functionaries working in childcare institutions in different capacities. It was released during the State level programme of Sanyog in Bhubaneswar held on November 21, 2018. The wall poster should serve as a checklist and reference tool for the functionaries of childcare institutions in discharging their duties in the best interest of children and has been prepared in Odia for easier and better understanding.

5. Celebration of International Yoga Day in Childcare Institutions:

Yoga is an invaluable gift of India's ancient tradition. It embodies unity of mind and body; thought and action; restraint and fulfillment; harmony between man and nature; a holistic approach to health and well-being. It is not about exercise but to discover the sense of oneness with yourself, the world and the

nature. International Day of Yoga is celebrated annually on 21st June since its inception in 2015. An international day for yoga was declared unanimously by the United Nations General Assembly.

Sanyog celebrated the International Yoga Day 2018 in collaboration with the Yoga Mahostav Samiti, Odisha with inmate children and functionaries of six childcare institutions in three districts, viz., Bhadrak, Puri and Kendrapara as follows:



Sl. No.	Date	District	Venue	No. of Participants
01.	21.06.2018	Bhadrak	Utkalmani Daridranarayan Seva Mandir	55
02.	21.06.2018	Bhadrak	Yogi Rushi Lachhman Das Sishu Ashram	50
03.	21.06.2018	Puri	Acharya Harihar Sishu Bhawan	47
04.	21.06.2018	Puri	Draupadi Mahila Samity	50
05.	21.06.2018	Kendrapara	Lutheran Mahila Samity	65
06.	21.06.2018	Kendrapara	Pallishri Mahila Samity	81



Children demonstrated various *asanas*, *pranayamas* and meditations early in the morning. Warm up exercises were taken and all the children performed various sitting and standing asanas, with their yoga teachers explaining the importance of each of activities. Children were encouraged to practice regular yoga to remain fit and improve concentration.

6. Facilitating Vocational Training for Rural Youths

Sanyog has always encouraged poor students and employed youths for undergoing different vocational training courses which could provide them livelihood support. In the past, it had facilitated home nursing courses at Sushrusa in Bhubaneswar for a number of girls. On February 12, 2019, Sanyog, in liaison with L&T Training Institute at Gopalpur, Cuttack facilitated free of cost training of Gyanendra Biswal and Susanta Kumar Biswal, both from Balarampur Sahi,



Tangi in the district of Khordha in Electrical trade. Both of them have completed the three-month course successfully.

7. Child Protection Policy:

Sanyog is in the process of finalising its Child Protection Policy. The draft Child Protection Policy has undergone several modifications and has been put before the management for its approval. The final child protection policy is expected to be finalised and adopted in 2019. Once finalised and adopted, important portions like the Code of Conduct are to be translated into local Odia language and a training on the Child Protection Policy for the staff, associated staff and members is to be organised.

8. Networking:

Networking is an efficient tool for the exchange of knowledge and information among NGOs. It reinforces the developmental role of civil society organizations. Networking is considered an effective tool and mechanism of coordination. NGO networking is also a tool to strengthen demand for realising objectives and overcome challenges, promoting negotiations with decision-makers, and organising lobbying and advocacy on economic and social policy. In order to make all the project activities more meaningful and impactful, Sanyog has organised most of its activities in collaboration with the district administration, the CWC and the DCPU of the concerned districts. For making its activities more effective, impactful, and maximise potential success, Sanyog has been part of networks and forums like Odisha Alliance for Child Rights (OACR) at State level and National Action as well as Coordination Group (South Asian Initiative to End Violence Against Children), Aarambh India, and Glidestar at national/international level.

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AUDITOR'S REPORT

1. We have examined the Balance Sheet of "SANYOG", JIBAN RANGA BIHAWAN, STONY ROAD, DAGARPADA, CUTTACK, (ODISHA) as on 31st March, 2019 along with the Consolidated Receipt and Payment Account and Income and Expenditure Account for the period ending on that date. These financial statements are the responsibility of the management. Our responsibility is to express as opinion on these financial statements based on our audit.
2. 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 of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable for our opinion.
3. We further that :-
 - (a) We have obtained all the information and explanation which to the best of our knowledge and belief were necessary for the purposes of the audit.
 - (b) The Balance Sheet and Income & Expenditure Account dealt with the report are in agreement with the books of accounts.
 - (c) In our opinion and to the best of our information and according to the explanations given to us, the statements give a true and fair view :-
 - (i) In the case of Balance Sheet of the state of affairs as at 31st March, 2019 and
 - (ii) In the case of Income and Expenditure Account excess of Income over Expenditure for the Year ending 31.03.2019.

Place : Cuttack

Date : 20.09.2019



For Siddhartha Sahu & Associates
Chartered Accountants

Siddhartha Sahu

CA. S. SAHU, FCA
Proprietor
M. No.-065759

CHARTERED ACCOUNTANTS

Boas.

Member Secretary
SANYOG

Annual Report (2018-19)



SIDDHARTHA SAHU & ASSOCIATES
CHARTERED ACCOUNTANTS

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SANYOG

JEEVAN RANG BHAWAN, STONEY ROAD
DAGARPADA, CUTTACK-753002

BALANCE SHEET AS ON 31ST MARCH 2019

LIABILITIES	Amount (Rs)	ASSETS	Amount (Rs)
GENERAL FUND		FIXED ASSETS	
Opening Balance	15,88,010.27	Furnitures	
Add: Excess of Income		Opening Balance	22,435.00
Over Expenditure	<u>1,37,636.00</u>	Less: Depreciation	<u>2,243.00</u>
	17,25,646.27		20,192.00
		Type Writer	
LOAN ACCOUNT		Opening Balance	3,100.00
Opening Balance	5,87,000.00	Less: Depreciation	<u>310.00</u>
Less: Refund	<u>-</u>		2,790.00
	5,87,000.00	Computer	
		Opening Balance	51,299.00
CURRENT LIABILITIES		Additions	3,600.00
As per last A/c	10,500.00	Less: Depreciation	<u>5,490.00</u>
			49,409.00
		TWO Wheelers	
		Opening Balance	23,924.00
		Less: Deprn.	<u>2,392.00</u>
			21,532.00
		Handicam Digital Camera	
		Opening Balance	50,729.00
		Less: Deprn.	<u>5,073.00</u>
			45,656.00
		LAPTOP LCD PROJECTOR	
		Opening Balance	54,884.00
		Less: Deprn.	<u>5,489.00</u>
			49,395.00
		CAR	
		Cost	66,364.00
		Less: Deprn.	<u>6,636.00</u>
			59,728.00
		INVERTOR	
		Opening Balance	26,594.00
		Less: Deprn.	<u>1,994.00</u>
			24,600.00
		CURRENT ASSETS	
		Grant In-Aid receivable	5,86,000.00
		Closing Balance	
		General A/c	53,610.78
		SIDA Project	14,01,419.55
		CARA Project	8,813.94
			<u>14,63,844.27</u>
		For Siddhartha Sahu & Associates Chartered Accountants	
	<u>23,23,146.27</u>	<i>Siddhartha Sahu</i> CA. S. SAHU, FCA Proprietor M. No.-065759	<u>23,23,146.27</u>



B. Das.
Member Secretary
SANYOG



SIDDHARTHA SAHU & ASSOCIATES
CHARTERED ACCOUNTANTS

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SANYOG

JEEVAN RANG BHAWAN, STONEY ROAD
DAGARPADA, CUTTACK-753002

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

EXPENDITURE	Amount (Rs)	I N C O M E	Amount (Rs)
Revenue Expenditure		By Grand-In-Aid Received	
General Account	61,049.00	CARA Project	-
SIDA Project	32,33,621.00	SIDA Project	33,73,500.00
CARA Project	<u>649.00</u>	General Account	<u>-</u>
	32,95,319.00		33,73,500.00
 		By Other Receipts	
Depreciation	29,627.00	General Account	56,536.00
		SIDA Project	32,446.00
Excess of Income Over Expenditure	1,37,636.00	CARA Project	<u>-</u>
			89,082.00
	<u>34,62,582.00</u>		<u>34,62,582.00</u>



For Siddhartha Sahu & Associates
Chartered Accountants

Siddhartha Sahu
CA. S. SAHU, FCA
Proprietor
M. No.-065759

S. Sahu
Member Secretary
SANYOG



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SANYOG

JEEVAN RANG BHAWAN, STONEY ROAD
DAGARPADA, CUTTACK-753002

CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2019

Receipt	Amount (Rs)	Payment	Amount (Rs)
To Opening Balance :		By Capital expenditure	
General Account	61,623.78	SIDA Project	-
SIDA Project	12,29,094.55		
CARA Project	9,462.94	By Revenue Expenditure	
	13,00,181.27	General Account	64,649.00
		SIDA Project	32,33,621.00
To Grand-In-Aid Received		CARA Project	649.00
CARA Project	-		32,98,919.00
SIDA Project	33,73,500.00		
	33,73,500.00		
To Other Receipts		By Closing Balance	
General Account	56,636.00	General Account	53,610.78
SIDA Project	32,446.00	SIDA Project	14,01,419.55
CARA Project	-	CARA Project	8,813.94
	89,082.00		14,63,844.27
	47,62,763.27		47,62,763.27



For Siddhartha Sahu & Associates
Chartered Accountants
Siddhartha Sahu
CA. S. SAHU, FCA
Proprietor
M. No.-065759

Boas
Member Secretary
SANYOG

