

# *Annual Report*

**2022-23**

*(April – March)*



**SANYOG**

AT – H/14, MAHATAB NAGAR

P.O.- TULSIPUR

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From Editor's Desk....

Dear Friends,

It is with immense pride and gratitude that we present to you the annual report of Sanyog for the FY 2022-23.

Since our inception in 1996, we have remained unwavering in our commitment to uphold the rights of children, guided by the principles enshrined in the United Nations Convention on the Rights of the Child. Our organization has been steadfastly dedicated to advancing the cause of child rights, striving to create a world where every child is cherished, protected, and empowered to fulfil their potential. As we reflect on our achievements in the past years, we are filled with a profound sense of accomplishment for transforming lives of so many children in many different ways.

Throughout our journey, we have worked tirelessly to address the multifaceted challenges faced by children. Our efforts have been driven by the belief that every child deserves to live in a safe, nurturing environment where their rights are respected and their voices are heard.

Over the years, we have implemented a wide range of programs and initiatives aimed at promoting child rights and welfare. From advocacy campaigns and policy interventions to grassroots projects and community empowerment initiatives, each endeavour has been meticulously designed to address the specific needs and circumstances of children and their families.

We are deeply grateful to all our supporters, partners, donors, volunteers, and staff members who have contributed to our journey and shared in our vision. It is through your unwavering dedication, generosity, and solidarity that we have been able to make a meaningful difference in the lives of children.

Looking ahead, we remain committed to our mission with renewed vigour and determination. We are inspired by the progress made, the lessons learned, and the opportunities that lie ahead for us. Together, we will continue to strive for a world where every child's rights are upheld, protected, and fulfilled.

(Rini Mohanty)  
Member Secretary

## **1. Introduction:**

Sanyog was set up in 1996 under some extraordinary circumstances as a remedial measure to overcome a standstill situation then in the State of Odisha. As it happened, in Odisha, there was no licensed VCA (Voluntary Coordinating Agency, which was later renamed as A.C.A. (Adoption Coordinating Agency) functional at that time, which was causing severe setbacks relating to adoption activities in the State. There was badly need of functioning of a VCA (ACA) in the State for facilitating the adoption activities forward. Against this backdrop, a group of eminent and like-minded social and child rights activists from different walks 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' formally came into existence on April 04, 1996.

Although Sanyog was initially set up for undertaking activities relating to adoption, yet over a period of more than two and half decades, it has carved a niche for itself as a leading NGO for safeguarding and promoting the rights and welfare of children. The organisation is ever committed towards working for the betterment of the lesser privileged children in the society, especially those living under institutional care in many childcare institutions across the State. Apart from that, it has also diversified its activities to other sphere of activities like management of human resources at Swargadwar, Puri; deployment of Counsellors to Odisha Police; deployment of Consultant to Odisha State Commission for Protection of Child Rights. Ever since its existence, it has been sincerity, dedication, commitment and hard work all the way, which has marked the identity and distinctiveness of Sanyog since 1996.

## **2. Office Bearers:**

This reporting period witnessed our long serving beloved Chairperson Justice PC Mishra left for heavenly abode on May 14, 2022. He was the longest serving Chairperson of Sanyog since 2003, for nearly two decades. After his demise, Mr. Bata Krishna Tripathy, a retired IG of Odisha Police and a person of tremendous repute in the State, was unanimously nominated as the next Chairperson of Sanyog. Since its inception, Sanyog has been truly privileged to have a galaxy of eminent personalities from different walks of life, as Members

and other Office Bearers. Late Justice Jugal Kishore Mohanty, retired Chief Justice of Sikkim High Court, was the founder Chairman of the organisation. After his untimely demise in 1998, Sanyog was headed by late Mr. Shyam Sunder Padhi, former Director General of Police of Odisha. After Mr. Padhi's voluntary step down as Chairman of Sanyog owing to health issues in 2003, the organisation was headed by Justice Mr. Purna Chandra Mishra. Mrs. Bijoyini Das continued as the founder Member Secretary of Sanyog since its inception, and she stepped down in 2021 following a serious of health issues. Mrs. Rini Mohanty, who was the founder Treasurer of this organisation, has taken over thereafter. To fill the vacant post of Treasurer, Mrs. Basanti Pradhan, was elevated from the post of Member to the said post of Treasurer in 2021. Eminent persons from different walks of life such as writers, doctors, police, journalists, social activists, legal professionals, etc. form the management of Sanyog.

### 3. Legal Status:

Registered Under Act/Statutory Bodies	Registration Number
Societies Registration Act, 1860	20039/96 of 1996-97
Foreign Contribution Regulation Act	104860110
Income Tax Act, 1961 (Sec 12AA)	18/2001-2002
PAN	AAETS8757J
NITI Aayog (Darpan)	OR/2018/0198562

### 4. Different projects/activities since inception:

Period	Title of the Projects
Sept 1997 – March 2012	Functioned as the VCA/ACA (Voluntary Coordinating Agency/Adoption Coordinating Agency) for the State of Odisha for promotion and popularisation of the concept of legal adoption for a period of about 15 years
July 1999- June 2002	Counselling to Hospitals/Nursing Homes & Police in Cuttack and Choudwar to Check Abandonment of Children and Informal/Uncontrolled Adoptions
2003-2005	Counselling to Check Informal Adoptions of Abandoned Children in Cuttack, Khurdha, Puri, Jagatsinghpur and Kendrapara Districts of Odisha

2006-2008	Capacity Building Programme for Functionaries of Childcare Institutions of Coastal Odisha
2009	Capacity Building Programme and Quality Enhancement of Childcare Institutions and Allied Personnel of Juvenile Justice System in 12 Coastal and Tribal Districts of Odisha
2010-12	Capacity Building Programme for the Stateholders under Juvenile Justice System and Functionaries of Childcare Institutions of Western Odisha
2013	Capacity Building Programme for the Stakeholders under Juvenile Justice System and Functionaries of Childcare Institutions of 12 Coastal and Western Districts of Odisha
2014-16	Strengthening Juvenile Justice System and Devising Sound Gatekeeping Policy for Childcare Institutions of 12 Coastal and Western Districts of Odisha
2017-2020	Awareness on Gatekeeping, Rehabilitation Measures & Children's Legislations for Safeguarding Child Rights & Environment in 9 Districts of Odisha
2020 – continuing	Management of Human Resources at Swargadwar Seva Kendra, Puri
2021	Awareness Generation Programme on Gate Keeping, Child Rights, Child related enactments & Environment among civil societies, Child Care Institutions and other Stakeholders of Juvenile Justice System
2021-continuing	Strengthening Children of YRLDSA and Reunion with their Families
2022	Strengthening Child Protection Mechanisms and Liasioning Aftercare Measures, And Creating Awareness In Three Districts Of Odisha
2022	Strengthening Social Re-integration of Youth Leaving Institutional Care
2023-Continuing	Strengthening Child Safeguarding Mechanisms in Community and Child Care Institutions

## **5. Major Activities in 2022-23:**

### **Project: Strengthening Child Protection Mechanisms and Liaisoning Aftercare Measures, and Creating Awareness in Three Districts of Odisha**

The six-year project funded by Adoptionscentrum, Sweden spanned over 6 years (4+1+1) between January 2017 and December 2022. First four years of the project, implemented between 2017 and 2020 was titled 'Awareness on Gatekeeping, Rehabilitation Measures & Children's Legislations for Safeguarding Child Rights and Environment in 9 Districts of Odisha.' This was implemented in nine districts of Odisha such as Bhadrak, Jajpur, Puri, Kendrapara, Gajapati, Kandhamal, Bargarh, Rayagada and Nabarangpur. The fifth year of the project in 2021 was a replica and extension of the first four years with addition of a new activity relating to development of child protection policies in 3 childcare institutions. 2022 was the sixth and the bridge year, and it was titled 'Strengthening Child Protection Mechanisms and Liaisoning Aftercare Measures, and Creating Awareness on Environment Protection in Three Districts of Odisha.' Number of districts in 2022 was reduced to three and it was implemented in the districts of Bhadrak, Cuttack and Puri. Important target group and stakeholders (duty bearers) under the project comprised of members of Child Welfare Committees (CWC), District Child Protection Units (DCPU), District Administration, and functionaries of childcare institutions (CCI) including its children (right holders) in different project districts. Members of Block Level Child Protection Committees (BLCPCs) were added to this list in 2022.

As the title of the project in 2022 suggests, the activities were focused around the following aspects, such as:

- a. Strengthening 3 Block Level Child Protection Committees (BLCPCs) in 3 districts for creating and promoting child friendly and child safe community environments, and responding to various issues on child protection at grass root level
- b. Promoting aftercare services for rehabilitation and social re-integration of children leaving institutional care through creating awareness and linkage with different service providing agencies and to assist them in

making informed career choices for a better and independent living in the outer world

- c. Developing child protection policies in 3 childcare institutions in 3 districts for reducing vulnerability of children in institutional set ups
- d. Creating awareness on environment protection among children of 3 childcare institutions in three districts

Considering the fact that most of the childcare institutions in Odisha don't have child protection policies (CPPs), Sanyog had earlier initiated and facilitated the process for developing child protection policies in three child care institutions in 2021 and three more this time in 2022. Apart from involvement of management/board of concerned childcare organizations, there was active participation of children throughout the three-phase process, and they too shared their valuable inputs and viewpoints regarding what they perceived should be included in their organizational CPPs. Staff from Sanyog conducted such training programmes on development of CPPs in child care institutions as subject experts/resource persons, which has added further value to the organization.

In 2022, a new community-based activity namely strengthening Block Level Child Protection Committees (BLCPCs) was introduced in three Blocks in the project districts of Bhadrak, Cuttack and Puri for strengthening its members, who as duty-bearers are responsible for creating and promoting child friendly and child safe community environment by responding to different issues on child protection. In general, members



of the BLCPCs, especially the elected people's representatives at grass root levels like villages and Panchayats, have a low level of awareness and understanding of the rights and issues of children. The three-phase training

programmes for the targeted BLCPC members have increased their basic level of understanding on rights and issues of children, functioning of BLCPCs, and made them aware about their roles and responsibilities as members of the committee to prevent/address the issues. Three BLCPC training programmes were organised in each of Tangi-Choudwar Block in Cuttack district; Nimapara Block in Puri district and Tihidi Block in Bhadrak district. This activity continued in the new project in 2023, and during this reporting period, one such training programme was arranged for the BLCPC Members of Kakatpur Block in Puri district.

Development of Child Protection Policies (CPPs) in 3 CCIs is another significant achievement of Sanyog as it is in a campaigning mode to assist the CCIs in the State to develop their own CPPs. A Child Protection Policy (CPP) is an organisation's commitment to protect children from abuse, exploitation and organisational negligence. It helps create a child-safe organisation by reducing vulnerability of children in harmful situations. This is reflected in the way an organisation conducts its activities and the way staff behave. It is designed to protect children (from abuse and exploitation by staff), staff (by providing guidance and laying out a proper process for handling allegations) and the organisation (from damage to its reputation).



Realising the importance of CPP in the context of childcare institutions, Sanyog facilitated and provided hand holding support in developing CPPs in three child care institutions – Gandhi Odisha Balashram and Manav Seva Kanyashram, both in the district of Bhadrak as well as Utkal Balashram in the district of Puri during this reporting period. For the past few years, Sanyog has been promoting this concept in many CCIs of the State to strengthen child protection mechanisms in institutional set ups.





Three Environment Awareness Programmes were conducted at Swapneswar Balashram and Utkal Balashram in Cuttack districts as well as Gandhi Odisha Balashram in Bhadrak district. Educating children about environmental issues not only empowers them to make informed decisions but also cultivates a sense of responsibility towards the planet. These environmental awareness programmes aimed at instilling environmental stewardship in them from an early age. These programmes were intended to assess the level of environmental awareness among children in the childcare institutions. It was helpful in understanding the current knowledge, attitudes, and behaviors of children in relation to environmental issues. Drawing competitions, video presentations and plantations were held in all these three child care institutions.

### **Project: Strengthening Children of YRLDSA and Reunion with their Families (Special Project)**

In January 2021, a special project funded by Adoptionscentrum, Sweden, on 'Strengthening Children of YRLDSA and Reunion with their Families' got underway at in childcare institution 'Yogi Rushi Lacchman Das Sishu Ashram (YRLDSA),' located at Dola Sahi in the coastal district of Bhadrak, Odisha, India. First part of this special project dealt with strengthening children of YRLDSA, which houses 50 boys in different age groups, ranging from 7-18 years. It aimed at supplementing educational needs of children through appointment of academic tutors, enhance skills in drawing and arts through appointment of an Art Teacher, facilitating online education, knowledge in computer and

familiarity with internet through a Smart Classroom and appointment of a Computer Instructor, and re-union of children with their families. This effort has paid rich dividends as overall educational standard of children improved considerably. It is reflected in the Class X matriculation examinations as all the 12 children appearing in the said examination came out with flying colours by securing more than 60% of marks in



aggregate. Second part of this special project focused on re-integrating children from YRDSA, which was later extended to other childcare institutions in Bhadrak district.



Under the family re-union, two children were earlier re-integrated with their own families in 2021 while two more were reunited with their families in 2022. Considering their social and financial condition, educational and family strengthening support through Foraldralosa Barn, Sweden was provided to their families to make all the family re-unions sustainable.

**Project: Strengthening social reintegration of youth leaving institutional care, supported by UNICEF**

Children aging out from childcare institutions after the age of 18 years are vulnerable to factors like unemployment, insecurity, low self-esteem, exploitations, psychological stress, physical and mental illness like depression and anxiety, disruption in education, homelessness, dependency and a lot of other adverse factors.

These children form one of the most vulnerable groups in our society, and both government



and wider society, have a moral obligation to give them the support they need as they make transition to adulthood and independent living. Unless they are assisted in key matters like education, employment, finance, accommodation, health care, the process of their transition from protected institutional care to independent adulthood and life thereafter, may get derailed. We have to ensure that these children are not left alone after completion of their stay in institutions but are assisted in their social re-integration.

Realising the importance of empowering such children pre and post leaving their institutional care, this



UNICEF-funded project was implemented in 12 districts of Odisha namely Khordha, Puri, Cuttack, Kandhamal, Jajpur, Bhadrak, Bargarh, Kendrapara, Rayagada, Gajapati, Koraput & Nabarangapur in 2022.

It had the following major objectives:

- To prepare and empower them through life skills training and career counselling so that children have informed choices and are better prepared to face the transition from institutional care to independent living in outer world. To facilitate in strengthening of State Care Leaver association, establishing a safe platform for transnational exchange of ideas, experiences, practices and learnings around the work of care leavers networks.
- To demonstrate models of support for Aftercare youth for scale up and advocacy with job readiness, independent living and reintegration in society.
- To create awareness on available aftercare programmes and career opportunities among stakeholders such as CCI functionaries, CWC, DCPU and more importantly career counselling for the children/care leavers.

The following major activities were carried out under the project.

Sl. No.	Major Activities	Target Set	Target Achieved	No of Participation	
				Boys	Girls
1	12 District Level Training Programme on Life Skills Education and Career Counselling	12	12	277	260
2	One Exposure Visit of Young adults	01	01	25	11
3	2 Virtual Programme for Young adult and Service Providing Agencies (SPA)	02	02	210	125
4	3 Zonal Level Workshop on After Care and Its effective implementation.	03	03	96	56
5	1 State Level Workshop on Entrepreneurship and Life Skills for Care Leaver of Odisha	01	01	42	18
6	1 State Level Convention for formalizing Odisha State Care Leaver Association (OSCLA)	01	01	58	09

Notable achievements under this project included training on life skill education to more than 500 adolescents, career counselling support provided to about 100 children, 120 care leavers linked with vocational education, 43 care leavers economically mainstreamed, etc. A website of Odisha State Care Leavers' Association was launched during the State level Convention.

Additionally, under this project and with financial support from UNICEF, a Consultant has been assigned to Odisha State Commission for Protection of Child Rights (OSCPCR), Bhubaneswar and three female counsellors to the SAMPARK State Child Help Desk (telecounseling under Crime Against Women and Children Wing of Police Department, and launched on 5<sup>th</sup> August, 2021) in Bhubaneswar to look after mental health and provide psycho-social support to women and children. They were appointed by Sanyog, although they worked separately under the guidance and instructions from their respective offices.



### **Project: Management of Human Resources at Swargadwar, Puri**

Swargadwar is a famous cremation ground of the Hindus located at the holy city of Puri. 'Swarga' means heaven and 'dwar' means gateway, so literary Swargadwar is consider as the 'Gateway to Heaven'. Generally the Hindus believe that, by cremated in Swargadwara, they will go to heaven for liberating their soul and will attain ultimate salvation. As such, lot of people not only from Puri and other parts of the State but also from many parts of the country come to Swargadwar for cremation of their family members, relatives, and near and dear ones after their death.

In 2020, Swargadwar has undergone a complete renovation and beautification which has resulted in the crematorium getting a modern look with provision of well managed and better facilities at the cremation site. It is now

professionally managed by a society namely 'Swargadwar Seva Samity.' Further, Swargadwar Seva Kendra (SSK) has been set up under Swargadwar Seva Samity with required number of staff for uninterrupted and seamless operation round the clock so that people coming from different places get hassle-free services to perform the last rites of their near and dear ones at the crematorium. This transformation and modernisation of Swargadwar has given it a new identity, and it is part of a process to develop Puri as a world heritage city. Sanyog has been managing the human resources at Swargadwar Seva Kendra since the latter started functioning in August 2020. In 2021, Swargadwar Seva Samity has awarded a three-year contract to Sanyog for deploying and managing the human resources there.



As of 31<sup>st</sup> March, 2023, there are 38 Sevaks (Volunteers) engaged deployed for smooth functioning and effective management of facilities at Swargadwar. They comprise of:

- a. Mukhya Sevak (Senior Manager) – 1 No.
- b. Kanistha Sevak (Junior Manager) – 5 Nos.
- c. Sahayak Sevak (Data Entry Operator) – 4 Nos.
- d. Parimal Sevak (Sanitation Worker) – 11 Nos.
- e. Surakshya Sevak (Security Guard) – 13 Nos.
- f. Vahan Sevak (Driver) – 2 Nos.
- g. Yatnri Sevak (Electrician) – 1 No.
- h. Udyan Sevak (Gardener) – 1 No.

## **Project: Deployment of Volunteers at ORMAS Operated Sahaya Counter (Puja Shop) at Swargdwar, Puri**

ORMAS is having a Sahaya Counter (Puja Shop) at Swargadwar, Puri. In partnership with ORMAS, Sanyog has been deploying volunteers at the Sahaya Counter since 15<sup>th</sup> September, 2022. Currently, there are seven staff engaged there which include One Mukhya Sevak, three Kanistha Sevaks and three Sahaya Sevaks.

### **6. Publication of IEC Materials:**

#### **a. Informative Wall Poster on 'Child, Child Rights and Child Protection' in Odia language for Block and Panchayat Level Child Protection Committees**

Child protection is intrinsically linked with children's right to health, education, survival, development, participation, etc. To, ensure these, Govt. of India has adopted the Integrated Child Protection Scheme (ICPS) which necessitates the State to establish, promote and strengthen community based child protection mechanisms that recognize, promote, and protect rights of children at different level. These committees play a crucial role in safeguarding the well-being and rights of children within our communities. The primary objective of BLCPCs is to ensure that every child grows up in a safe and nurturing environment, free from abuse, neglect, and exploitation.



In the context of Odisha, following the three-tier Panchayat elections in 2022, such committees have been reconstituted with induction of new elected people's representatives as its members. Thus, to strengthen child protection mechanism at Block and Panchayat level, it becomes imperative to sensitise

members such Child Protection Committees. Keeping this in view, Sanyog had developed a wall poster in Odia, which was inaugurated by Mr. Samir Ranjan Das, Minister of State, School and Mass Education, Govt. of Odisha in a BLCPC training programme at Nimapada on August 06, 2022.

### **b. Publication of 'Supporting Care Leavers'- a compendium on career options and opportunities**

Children aging out from childcare institutions after the age of 18 years are vulnerable to factors like unemployment, insecurity, low self-esteem, exploitations, psychological stress, physical and mental illness like depression and anxiety, disruption in education, homelessness, dependency and a lot of other adverse factors. These children form one of the most vulnerable groups in our society, and both government and wider society, have a moral obligation to give them the support they need as they make transition to adulthood and independent living. Unless they are assisted in key matters like education, employment, finance, accommodation, health care, the process of their transition from protected institutional care to independent adulthood and life thereafter, may get derailed. It is to be ensured that these children are not left alone after completion of their stay in institutions but are assisted in their social re-integration.



To provide valuable information to such care leavers and guide them during their transition, Sanyog has prepared a compendium titled 'Supporting Care Leavers' with support from UNICEF. This compendium was inaugurated at a



State level training programme of Sanyog on 25<sup>th</sup> November, 2022 held at Hotel Excellency in Bhubaneswar. Through this initiative, we aim at reaching out to maximum numbers of children and young adults leaving care to empower them with the various career opportunities available for them in and outside of Odisha in accordance to their skill-set. This is an overview of a wide range of information about facilities for education and scholarships, skill training for job placement and self employment, opportunities for employment based on vacancies, and important government web portals, etc. In this compendium, we intend to disseminate and educate our targeted age groups, mainly young adults and care leavers to help themselves make the right decisions and make informed career choices. This shall be updated from time to time with inclusion of more service providing agencies in the coming editions.

## **7. 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 SAEVAC (South Asian Initiative to End Violence Against Children), Aarambh India, and Glidestar at national/international level.

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**INDEPENDENT AUDITOR'S REPORT**

To the members of SANYOG

**Opinion**

We have audited the financial statements of "SANYOG" at Jiban Ranga Bhawan, Stony Road, Dagarpada, Cuttack, (Odisha) which comprises the Balance Sheet as on 31st March, 2023 and Income and Expenditure Account and the Receipt and Payment Account for the year then ended.

In our opinion, the accompanying financial statements give a true and fair view of the financial position of the society as at March 31, 2023, and of its financial performance for the year then ended in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI).

**Basis for Opinion**

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the society in accordance with the ethical requirements that are relevant to our audit of the financial statements and we have fulfilled our other ethical responsibilities in accordance with these requirements. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

**Responsibilities of Management and Those Charged with Governance for the Financial Statements**

Management is responsible for the preparation and fair presentation of the financial statements in accordance with the aforesaid Accounting Standards, and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the society or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the society's financial reporting process.



*Dixi Mohan*  
Member Secretary  
SANYOG



**Auditor's Responsibilities for the Audit of the Financial Statements**

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

We further state 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.

Place: Cuttack

Date: 18.10.2023

UDIN: 23065759BGTAJA4372



For Siddhartha Sahu & Associates  
Chartered Accountants  
FRN 328997E

*Siddhartha Sahu*

(CA.Siddhartha Sahu)

Partner

Memb no 065759

*Renu Mohanty*  
Member Secretary  
SANYOG





**SIDDHARTHA SAHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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**SANYOG**  
**JEEVAN RANG BHAWAN, STONEY ROAD**  
**DAGARPADA, CUTTACK**

**CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023**

<b>EXPENDITURE</b>	<b>Amount (Rs)</b>	<b>INCOME</b>	<b>Amount (Rs)</b>
<b>To Revenue Expenditure</b>		<b>By Grand-In-Aid Received</b>	
General Account	66,554.00	General Account	
SSK, Puri Project	49,12,830.00	SSK, Puri Project	51,84,626.00
UNICEF Project	67,40,366.00	UNICEF Project	39,76,795.00
ORMAS, Puri Project	2,59,034.00	ORMAS, Puri Project	2,71,984.00
PECUC	30,500.00	PECUC	30,000.00
SIDA Project	31,21,549.15	SIDA Project	29,14,352.00
	<u>1,51,30,833.15</u>		<u>1,23,77,757.00</u>
<b>To Depreciation</b>	31,864.00	<b>By Bank Interest</b>	
		General Account	59,668.00
		SIDA Project	16,801.00
		CARA Project	-
			<u>76,469.00</u>
		<b>By Other Receipts</b>	
		General Account	6,14,500.00
		CARA Project	-
			<u>6,14,500.00</u>
		Excess of Expenditure	
		Over Income	20,93,971.15
	<u>1,51,62,697.15</u>		<u>1,51,62,697.15</u>



For Siddhartha Sahu & Associates  
Chartered Accountants  
FRN-328997E

*Siddhartha Sahu*

(CA Siddhartha Sahu)  
Partner

M.No-065759

*Rini Mohanty*  
Member Secretary  
SANYOG

UPIN: 23065759 BGTATA4372



**SIDDHARTHA SAHU & ASSOCIATES**  
**CHARTERED ACCOUNTANTS**

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E-mail : siddharth\_5555@yahoo.com  
Branch Office : Bhubaneswar

**SANYOG**  
**JEEVAN RANG BHAWAN, STONEY ROAD**  
**DAGARPADA, CUTTACK**

**CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2023**

Receipt	Amount (Rs)	Payment	Amount (Rs)
<b>To <u>Opening Balance :</u></b>		<b>By <u>Capital expenditure</u></b>	
General Account	28,47,699.88	General Account	-
SIDA Project	1,91,389.15	SIDA Project	-
CARA Project	175.00		
	<u>30,39,264.03</u>		
<b>To <u>Grand-In-Aid Received</u></b>		<b>By <u>Revenue Expenditure</u></b>	
General Account	-	General Account	66,554.00
SSK, Puri Project	51,84,626.00	SSK, Puri Project	49,12,830.00
UNICEF Project	39,76,795.00	UNICEF Project	67,40,366.00
ORMAS, Puri Project	2,71,984.00	ORMAS, Puri Project	2,59,034.00
PECUC	30,000.00	PECUC	30,500.00
SIDA Project	29,14,352.00	SIDA Project	31,21,549.15
	<u>1,23,77,757.00</u>		<u>1,51,30,833.15</u>
<b>To <u>Bank Interest</u></b>		<b>By <u>Closing Balance</u></b>	
General Account	59,668.00	General Account	9,75,988.88
SIDA Project	16,801.00	SIDA Project	993.00
CARA Project	-	CARA Project	175.00
	<u>76,469.00</u>		<u>9,77,156.88</u>
<b>To <u>Other Receipts</u></b>			
General Account	6,14,500.00		
SIDA Project	-		
CARA Project	-		
	<u>6,14,500.00</u>		
	<u><u>1,61,07,990.03</u></u>		<u><u>1,61,07,990.03</u></u>



*Rini Mohanta*  
Member Secretary  
**SANYOG**

For Siddhartha Sahu & Associates  
Chartered Accountants  
FRN-328997E  
*Siddhartha Sahu*  
(CA Siddhartha Sahu)  
Partner  
M.No-065759