

ANNUAL REPORT

2019-20



SAMARTH

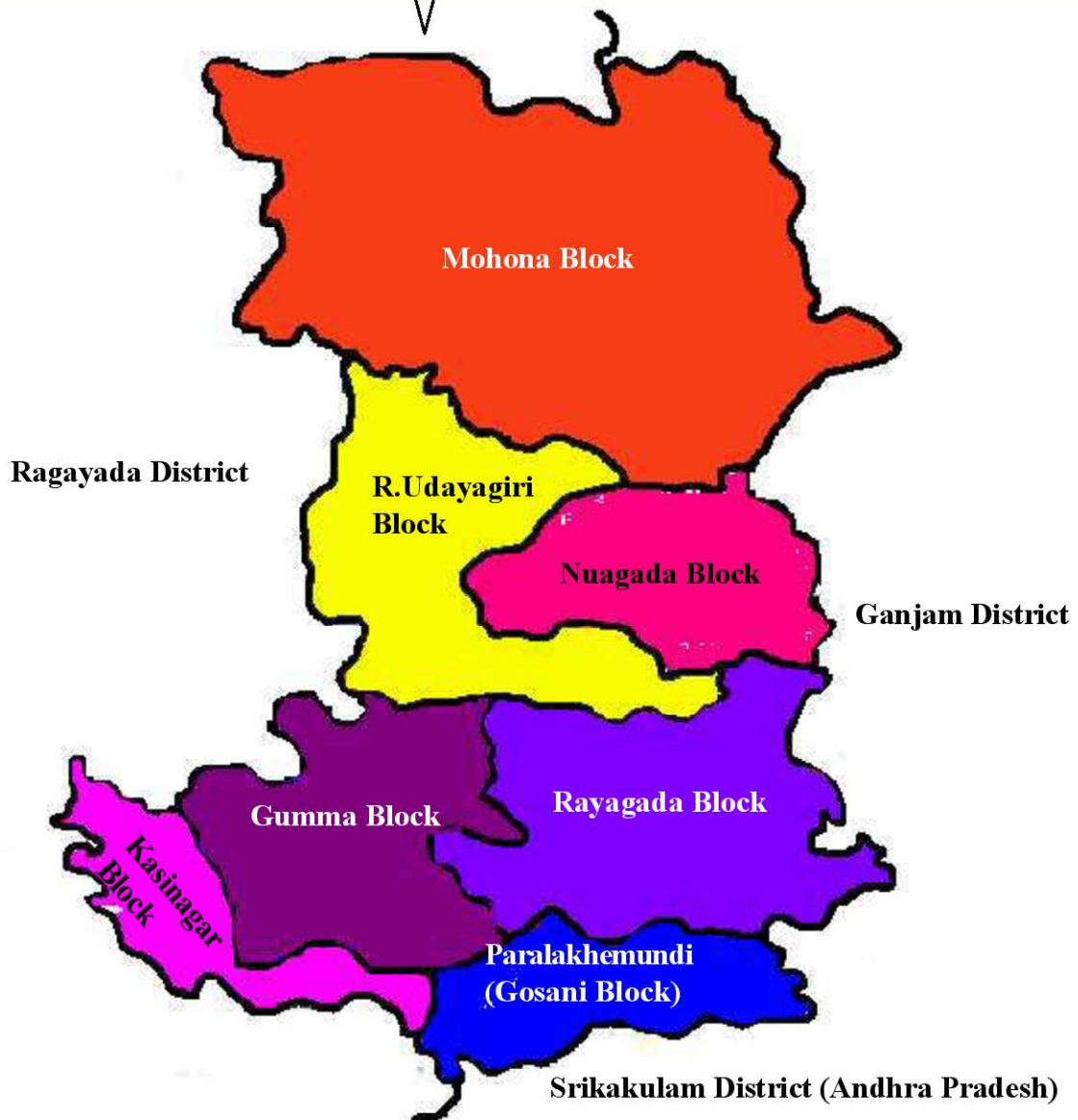
**DISTRICT DISABLE PEOPLE'S
ORGANIZATION, GAJAPATI**

SAMARTH
Operational Area in Gajapati District



Not to Scale

Phulbani District



FROM THE SECRETARY'S DESK

SAMARTH is a District level Disable People's Organization (DPO) - a registered body in Gajapati District leading by the Visual Impaired persons. "SAMARTH" is empowering / capacitating and encouraging the PwD members emphasizing on women / adolescent girl with PwDs in Gajapati to access their legitimate rights and entitlements through advocacy. SAMARTH is always encouraging the PwD members for their active participation in planning, monitoring, decision making, lobby and advocacy measures and liaising with State and National level DPO networks. SAMARTH desires to establish a disable friendly environment / free society where PwDs both male and female with special focus to the children with disabilities can live with safety and self dignity without any stigma and discrimination in the Society.

As a promoting NGO - Centre for Community Development (CCD) is inspiring and enhancing the capabilities of SAMARTH to expand their voices at district, state and national level for greater mobilization of PwDs from all categories. With the support of REHASWISS, ADD India and Sight Savers, CCD is also providing livelihood support for income-generation initiatives through vocational / skill development trainings for social and financial inclusion and with focusing on inclusive education through Braille Education for visually impaired children.

SAMARTH has promoted 274 Self Help Groups at village level in Gajapati District. 6 Block level DPO have been promoted and at present it is working at the regional level in collaboration with State level network - Odisha Bikalanga Manch for getting justice and legal rights.

SAMARTH is very much grateful to the Government officials and non-government officials, v.i.z. District Administration, District Social Security and empowerment Officer, Chief District Medical Officer, Sarva-Sikhiya Abhiyan, Block level officials, PRI members, Electronic and print media, CCD, Odisha Blind Foundation, State level DPO networks, Gajapati women Cooperative, Mahendragiri women cooperative ltd and all board members of SAMARTH for all their efforts and support to strengthen the PwD movement.

Not but not the least, SAMARTH is moving forward with all above supports and also invite like minded personnel to extend their support and cooperation, so that in future SAMARTH can able provide the support to all PwDs in the district as well as the State level.



SANTOSH KUMAR MOHARANA
SECERTARY, SAMARTH

SAMARTTH - INITIATIVES

SAMARTTH is a District level Disable People's Organization established in the year 2003 working for the mainstreaming of the PwD members in Gajapati District creating avenue of common platform of development organizing them and linking them from village to State and National level. Since last 17 years SAMARTTH has been advocating for the rights of persons with disability in Gajapati District, Orissa for mainstreaming them in the Society. It is forum of 3015 nos of all type PwD members lead by strong PwD leaders in Gajapati. Till now 274 self help groups of PwDs in Gajapati have been promoted and ensuring their full participation in various development initiatives, capacity building trainings, exposures as well as in Governance system to access their rights and entitlements.

SAMARTTH has ensured the income generation options for the PwD members through various micro enterprises like mobile repairing unit, jute bag preparation unit, phenyl, agarbati, leafplate, petty shops, animal husbandry, bike repairing, tailoring, computer, sanitary napkin making and other seasonal business activities. SAMARTTH is facilitating for financial inclusion, inclusive education and social inclusion through CBR strategy.

VISION

An inclusive society where PwDs can enjoy full participation, protection of their rights, equal opportunities and lead a dignified life.

MISSION

To enable an inclusive society by promoting the solidarity of PwDs, adequate services, facilities and ensuring equal opportunities so that PwDs can be productive citizens.

OBJECTIVES

- .. To capacitate and facilitate the PwDs on their rights and entitlements and in skill development.
- .. To empower the PwD's promoting strong lobby and advocacy and policy changes.
- .. To promote economic rehabilitation for self reliance among PwDs.
- .. To promote and strengthen PwD's institution at village level to State level.
- .. To promote PwDs fullest participation, Inclusion, and mainstreaming the PwD's.
- .. To establish linkages with Resource Agencies from the grass root to National level.
- .. To facilitate barrier free environment where PwDs have access to Education, Health care, Social Security and other welfare schemes.

AREA OF OPERATION

SAMARTTH is operating its development initiative voluntarily for PwDs in 237 villages under Gumma, Kasinagar, Gosani, Rayagada, R.Udayagiri, Nuagada and Mohona Blocks of Gajapati District including Parlakhemundi Municipality with 3015 persons with disabilities of all categories.

LEGAL DOMAIN

SAMARTH is regd. under

- ☞ Societies Registration Act 1860, Regd. No. Gajapati No. 31/07-08 on date 14-12-07
- ☞ State Level registration under PwD Act, 1995

STRATEGIES

- ☞ Identification and Capacity Building of PwDs
- ☞ Coordination and Collaboration with Govt.
- ☞ Inclusion
- ☞ Promotion and strengthening of DPOs
- ☞ Resource Mobilization and Rehabilitation of PwDs
- ☞ Capacity Building of DPO members through Vocational / Skill Development Training
- ☞ Lobby and Advocacy
- ☞ Mainstreaming of PwDs.

MAIN STRATEGIES / ACTIVITIES OF SAMARTH IN THE YEAR 2019-20

- ❖ Home visits with Identification and organize into a common platform
- ❖ Promotion of Self-help group of PwD members
- ❖ Promotion of DPO at Block level and District level
- ❖ Sensitization on social security schemes of Government
- ❖ Orientation on Rights and Entitlements
- ❖ Vocational / skill development trainings
- ❖ Promotion of livelihood of PwDs through micro enterprises
- ❖ Encouraging them to start self-help projects
- ❖ Orientation them of savings and credit management
- ❖ Linking the PwD members and SHGs with financial institutions
- ❖ Enabling them for strong advocacy to access their entitlements
- ❖ Capacity building training on SHG management and inclusion
- ❖ Financial and social inclusion
- ❖ Inclusive education
- ❖ Resource mobilization through DPO
- ❖ Networking with State and National level networks
- ❖ Rapport building with Panchayat, Block, District and State administration with advocacy measures
- ❖ Disseminating the information either the assessment of findings of vulnerable conditions of PwDs or government provisions during every SHG meetings and Block level orientations
- ❖ Ensuing the PwD members and PwD SHGs and facilitating them in accessing loan and grant from Government from CMRF, Red Cross fund, DRI loan, marriage incentives, Mission Khyamata grant from SSEPD, OLM grants, credit through GPLF – OLM etc

MAJOR PROGRAMS HAVE BEEN DONE DURING THE YEAR

Monthly DPO meetings at District Level

12 Monthly District level Network meetings have been organized involving 637 members. Mr. Niranjana Behera, Chairperson, Mr. Santosh Kumar Moharana Secretary and other PwD members have participated and discussed on effective utilization of credit money from REHASWISS through self help projects and also encouraged them for self employment.

During the meeting, the PwD members were sensitized on different government social security schemes.



Staff Capacity building training

5 nos of Staff developmet training have been organized for 190 participants including project staff and DPO leaders of Gajapati to sensitize on following topics. :

Mrs. A. Padma Raj, Project Coordinator, S.Simanchalam, Cluster Coordinator, Mr.Niranjan Behera, Chairperson, SAMARTH, Mr. Santosh Kumar Moharana, Secretary, SAMARTH and block level DPO leaders have facilitated the program. The main agendas of the program were :

1. Sensitizing the staff and DPO members on social security schemes of government
 2. Types of Advocacy
 3. Gender sensitization
 4. Liaisoing with line departments
 5. Monitoring and evaluation of self-help projects
 6. Identification of dislocated PwD members who are deprived to access their entitlements and involve in SAMARTH DPO
 7. Involvement of Staff and PwD members in Governance system
- Encourage the educated PwD members including adolescents to access the vocational education for their better employment and self-employment.



BLOCK LEVEL SENSITIZATION PROGRAMS

6 Block level sensitization programs organized by SAMARTH with the support of REHASWISS, Switzerland and CCD to orient the block level disable people's organization (DPO) members on different social security schemes of Government, rights & entitlements, advocacy, Sustainable Development Goal, liaisoning with block level administration and local PRI members to access their entitlements. Mrs. A. Padma Raj, Project Coordinator and SAMARTH members have facilitated the program inviting the District and block level authorities to share the government

provisions and how to access through advocacy process. 293 PwD members participated in the block level programs along with their escorts / family members.



GOVERNANCE

- ☞ One General Body and 2 nos Executive Body meeting was held at SAMARTH office with the 08 SAMARTH Board Members.

MAJOR ADVOCACY INITIATIVES TAKEN BY SAMARTH

- ☞ 480 new PwD members identified and included in SAMARTH where male 322 and female 158.
- ☞ 44 new SHGs of PwDs have been formed including 255 members from different categories of disabilities
- ☞ 26 nos of SHGs of PwDs have received the revolving support of Rs. 50000/- each from Mission Khyamata (SSEPD)
- ☞ Two PwD members have joined in Govt. Special ITI, Jatni with the recommendation of DSSO, Gajapati. Another 3 members have joined in Tailoring and computer at VRC, Bhubaneswar
- ☞ Two PwD members have received the support from red cross fund with the advocacy of SAMARTH, Gajapati
- ☞ K.Shivaji, the Block level DPO members of SAMARTH, Kasinagar block has joined as youth volunteer by NYK, Ministry of Youth Affairs and Sports, Govt of Odisha
- ☞ Four CWDs have received scholarship of Rs. 2000/- each from Odisha Blind Foundation, Berhampur with the advocacy of SAMARTH, Gajapati
- ☞ Susanta Badaraito has joined in SKCG collage, Paralakhemundi for higher studies through 5% reservation provision with the advocacy of SAMARTH.
- ☞ Asharam PwD SHG of Laxmipur colony, Rayagada Block has recognised by Government as the model group during Peetha Program at Block level
- ☞ Block level DPO of R.Udayagiri have mobilized Rs. 500000/- from MLA LAD fund and also got a land of 0.036 acres from Tahasildar.
- ☞ Special Biju Pacca House was sanctioned by District Collector to Mrs. J.Kumari of Deviti, Gosani block with the advocacy of SAMARTH even her name was not in SECC list.
- ☞ Mr. K. Dilip of Paralakhemundi has got a job in Ginger Hotel, Bhubaneswar after completed skill development training at a private company, BBSR.

Four VI students have received free laptop from Chief Minister for higher education

Mr. Santosh Kumar Moharana, DPO facilitator, NSIP cum Secretary, SAMARTH has participated at International conference at Brussels, Belgium organized by EU, EDF and shared the progress of SAMARTH DPO.

12 PwD members have joined as Public Action Group (PAG) by SSEPD, Govt. of Odisha with the advocacy of SAMARTH.

Mr. Simanchal Nayak of Khamarsahi, R.Udayagiri Block and Mr. Gopinath Behera of Kittingi, Kasinagar Block have received District level award by SSEPD and District Administration on the eve of International Disabled Day for best self employment.

Mr. Niranjana Behera, Chairperson, SAMARTH cum President, Odisha Bikalanga Manch has received National Award for Individual Non-Professional on the eve of International Disabled Day from Hon'ble Vice President of India.

12 members have received artificial limb from SSEPD, Bhubaneswar.



Mr. Santosh Kumar Moharana, Secretary, SAMARTH has participated at International Conference, Brussels, Belgium



Mr. Niranjana Behera, Chairperson, SAMARTH has received National Award as best non-professional from Hon'ble Vice President of India



Mr. Simanchal Nayak - SAMARTH member has received District award as best self employment from District Collector, Gajapati



Mr. Gopinath Behera - SAMARTH member has received District award as best self employment from District Collector, Gajapati



Collector, Gajapati has visited Jute bag unit promoted by SAMARTH, Gajapati



Hon'ble Chief Minister, Odisha has felicitated Mr. Niranjana Behera as the recipient of National Award from Vice President of India

CELEBRATION OF NATIONAL AND INTERNATIONAL DAYS

- ☞ The International Disable Day was celebrated with District Administration in Paralakhemundi Gajapati District. 59 Numbers of PwD's participated in a rally programme at Paralakhemundi and marched from Maharaja's Boys High School to CCD office and attended in the meeting. District Collector has participated and addressed the PwD members. Prizes has been distributed to Mr. Simanchal Nayak and Mr. Gopinath Behera as best self employment and also distributed cheques of Rs. 20000/- each to 8 PwD members to improve their existing micro enterprises.
- ☞ Celebrated the Louis Brail's Birth day on 4th January, 2019 at SAMARTH Resource cum Vocational Centre.
- ☞ World Deaf day has been celebrated by SAMARTH. Ms. Sara Sharma, Superintendent of Police, Gajapati has participated as the Chief Guest. 6 Deaf children were awarded with Certificate and a memento - the winner in lemon spoon and quize competition.
- ☞ World AIDs Day has been celebrated at CCD office premises in support of District Legal Services Authority, Gajapati.



Observation of World Disable Day



Observation of World AIDs Day



Observation of World DEAF Day



Jute Bag prepared by SAMARTH members



SAMARTH members have participated in Pallishree Mela at Gajapati Stadium and exhibited their products like Jute bag, Agarbati, Phenyl and Broom Stick

CASE STUDY - 1

Name : Mrs. Nirmala Pradhan

Age : 45

Type of disability : Locomotor

Village : New Sara, Kasinagar Block, Gajapati

Nirmala Pradhan was married at Andhra Pradesh and blessing with 2 daughters. One daughter has married and other is a MR person. Her husband is a habituate of wine. Anyhow Nirmala was managing her family with little income of her husband.

Suddenly she has met with an accident with a truck and lost his right leg. She was totally helpless. She was not performing the house works like earlier. One side her MR daughter and other side she is a locomotor. In that situation, her drunker husband did not cooperate and disliked her. She has not tolerated this type of forcefully living and came to her mother at her own village – new sara, kasinagar block, Gajapati and left her MR daughter near husband. Her father was died and only one brother is living out of his house. Her mother is alone and living with very miserable condition with begging profession. When Nirmala has come to her mother then the situation was out of thinking. For two time food, both mother and Nirmala have adopted begging profession. The house was totally damaged and they are cooking and sleeping outside the house with a fear of capsizing of roof and wall.

During this gloomy situation, Titile cyclone was totally destroyed their house and all their utensils and dress was flowing in the flood water.



CCD NSIP staff met with Nirmala and oriented on benefits of self help group and about SAMARTH. Nirmala recognized and joined in self help group – Mahamai Bhinakhya Dalo in her village. Soon after joining in SAMARTH / CCD, she is provided clothes through relief support by CCD. Then she has participated in regular SHG meeting and shared her problems. CCD staff has facilitated in participating Nirmala in panchayat meeting and requested to extend their support. This matter was also placed before BDO, Kasinagar. After verification by block and panchayat officials, PMAY estimation of Rs. 1,30,000/- was sanctioned to her mother with work order and Nirmala has received Rs. 1,19,000/- through Titili affected fund from government. Nirmala has got monthly pension of Rs. 500/- per month and 35 Kg rice from panchayat.

They have started house work and planning to open a small grocery shop near house. Now they are out of threat and neighbours are recognizing them for their efforts.

ACCREDITATION of SAMARTH

Name and Address of the Banker

1. Indian Bank, Paralakhemundi Branch, At/Po. Paralakhemundi, Gajapati District bearing Account No. 575357376

Name and Address of Auditor

Sri P.Shaila Kumar, Chartered Accountants, Parlakhemundi

ACCOUNTABILITY AND TRANSPARENCY

No remuneration, sitting fees or any other form of compensation has been paid since the inception of the organization to any Council members

STAFF DETAILS

At present SAMARTH does not have any paid staff either part-time or full-time. All members working for SAMARTH are unpaid volunteers.

TOTAL COST OF INTERNATIONAL TRAVEL BY STAFF DURING THE YEAR

During the year, no member of SAMARTH travelled internationally.

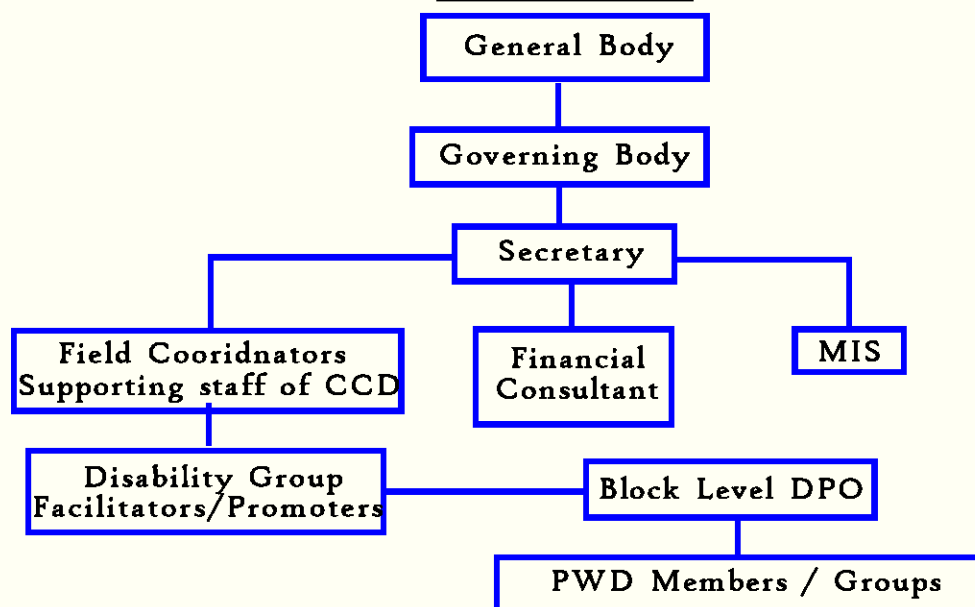
FUTURE PLANS

- ☞ Strengthening SAMARTH and mobilization of funds from different resources to carry forward the activities.
- ☞ Establish a barrier-free environment in public buildings -schools, government offices, banks, post offices - as well in community centres and development agencies.
- ☞ Ensuring that each PWD members would get Rs. 1000/- per month as disable pension
- ☞ Expand income-generation opportunities for PWDs through Self-Help Groups (SHGs)

GOVERNING BODY MEMBERS OF SAMARTH

SL. NAME	SEX	AGE	OCCUPATION	TYPE OF DISABILITY	DESIGNATION	QUALIFICATION
1. Mr. Niranjana Behera	M	49	Social work	VI	Chairperson	10th
2. Mr. Tirupati Ganta	M	39	Self-Employed	OH	Vicechairperson	5th
3. Mr. Santosh Kumar Maharana	M	28	Social Work	VI	Secretary	M.A Oriya
4. Mrs. P. Chinnari	F	32	Self-Employed	OH	Treasurer	Degree
5. Ms. Bhagyalata Mohanty	F	31	Social Work	OH	EC member	10th
6. Mr. Somanatha Biswal	M	31	Teacher	VI	EC Member	M.Phil
7. Mr. Anil Kumar Patro	M	51	Service	OH	EC Member	M.Com
8. Ms. Sashi Bhuyan	F	27	Social Work	OH	EC Member	Degree
9. Mr. Hemanta Ku. Subdhi	M	47	Teacher	OH / LV	EC Member	M.A, B.Ed

ORGANOGRAM





CA P. Shaila Kumar

B.Sc. (Hons.) F.C.A.

M.No.: 300 - 53813

CHARTERED ACCOUNTANT

Market Square
Paralakhemundi - 761 200
Dist. Gajapati, Odisha

06815 - 222510(O)

06815 - 224222(R)

Mob : 9437370641

e-mail: pshailakumar_ca@yahoo.co.in
pshailakumar.ca@gmail.com

AUDIT REPORT

I have audited the annexed "RECEIPTS AND PAYMENTS ACCOUNT, INCOME AND EXPENDITURE ACCOUNT AND BALANCE SHEET OF " SAMARTH, Sridhar Nagar Lane-1, Near Check Post, Pathapatnam Road, Paralakhemundi, District - Gajapati, Odisha , Register under Society Registration Act Xxi of 1860, Gajapati, No:- 31/07-08 for the period from 01.04.2019 to 31.03.2020 to express an opinion on these financial statements based on my audit.

I have conducted my audit in accordance with Auditing Standards generally accepted in India. I performed the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement. I believe that my audit provides a reasonable basis for my opinion and report that :

I have obtained all the Information and explanations, which to the best of my knowledge and belief were necessary for the purpose of my Audit.

In my opinion proper books of account as required by law have been kept by the company, so far as appears from my examination in book.

The receipts and Payments account, is referred in this report are in agreement with the books of account.

In my opinion the financial statements comply with the Accounting standards specified by the ICAI.

In my opinion and to the best of my information and according to explanations given to me the accounts give a true and fair view.

- i) In the case of Receipts and Payments of the state of affairs for the period ending 31.03.2020.
- ii) In the case of Income and Expenditure of the state of affairs for the period ending 31.03.2020.
- iii) In the case of Balance Sheet of the state of affairs of the organization as at 31.03.2020.

PARLAKHEMUNDI

DATE: 5/12/2020



CA P. SHAILA KUMAR

CHARTERED ACCOUNTANT

M. No: 53813

C.A. P. Shaila Kumar
B.Sc.(H) F.C.A.
CHARTERED ACCOUNTANT
M.No.300-53813

CA. P.Shaila Kumar
B.Sc. (Hons), F.C.A
Chartered Accountants
Membership No:- 053813

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06815 - 224222 (R)
Email : - p_saila-kumar@sify.com

S A M A R T H

Register Under Society Registration Acct XXI of 1860, Gajapati, No:- 31/07-08 & Dated :- 14.12.07

At:- Sridhar agar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Odisha.

Receipts and Payments Account for the Period from 01.04.2019 to 31.03.2020

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
To Opening Balance		PROGRAMME EXPENDITURE	
" Cash in Hand	27.00	" Block leve Sensitization Camps for PwDs	50,480.00
" Cash at Bank		" Training to Block level leaders on SDG & RPD Act	25,460.00
Indian Bank-A/c No:- 575357376	21,659.00	" Training to Women PwD members on Preparation of Sanitary Napkins	68,980.00
" Cash at Bank		" Training to PwD SHG members on Record Keeping	18,820.00
Indian Bank-A/c No:- 6083172527	1,913.00	" Training & Awareness on RPD Act with Dist.Officers & Stake Holders	12,645.00
" Grant from Inga Health Foundation	48,250.00	" Training to Women PwD members on Leadership Development	16,940.00
" Annual Membership Fees	1,300.00	" Capacity Building training to Block level PwD Leaders	24,580.00
" Contributions & Donations	3,99,891.00	" Training on Rights & Entitlements	22,665.00
" Sale of Jute Materials	15,030.00	" Advocacy & Liasoning	14,870.00
" Contribution from CCD	13,000.00	" Vocational training to PwD members on Phynoil and Agarbati Making	24,360.00
" Bank Interest		" Monthly District level network meetings	11,000.00
575357376	539.00	" Quarterly & Half yearly Review Meetings	8,740.00
" Bank Interest		" Annula General Body & Executive Meetings	5,480.00
6083172527	68.00	" Celebration of National & International Days	4,670.00
		" Purchase of Jute Materials	15,030.00
		" Referral Service to SAMARTH members	5,003.00
		" Operation Smile Programme	48,750.00
		" Disability Friendly Enviornment Programmes	19,100.00
		By. ADMINISTRATION EXPENDITURE	
		" Honorarium to Volunteers	62,500.00
		" Printing & Stationery	4,980.00
		" Communication charges	1,980.00
		" Local and Outstation travel	9,317.00
		" Bank Charges	120.00
		By Capital Cost	
		" Computer & Equipments	17,100.00
		" TDS	3,565.00
		By. Closing Balance	
		" Cash in Hand	130.00
		" Cash at Bank	
		Indian Bank-A/c No:-575357376	2,431.00
		" Cash at Bank	
		Indian Bank-A/c No:-6083172527	1,981.00
TOTAL	5,01,677.00	TOTAL	5,01,677.00

As per our Report Attached

Parlakhemundi
Date :- 15/12/2020



C.A.P.Shaila Kumar
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M.No.300-53813

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At:- Sridhar agar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Odisha.

Income and Expenditure Account for the Period from 01.04.2019 to 31.03.2020

EXPENDITURE	AMOUNT	INCOME	AMOUNT
PROGRAMME EXPENDITURE		" Grant from Inga Health Foundation	48,250.00
" Block leve Sensitization Camps for PwDs	50,480.00	" Annual Membership Fees	1,300.00
" Training to Block level leaders on SDG & RPD Act	25,460.00	" Contributions & Donations	3,99,891.00
" Training to Women PwD members on Preparation of Sanitary Napkins	68,980.00	" Sale of Jute Materials	15,030.00
" Training to PwD SHG members on Record Keeping	18,820.00	" Contribution from CCD	13,000.00
" Training & Awareness on RPD Act with Dist.Officers & Stake Holders	12,645.00	" Bank Interest 575357376	539.00
" Training to Women PwD members on Leadership Development	16,940.00	" Bank Interest 6083172527	68.00
" Capacity Building training to Block level PwD Leaders	24,580.00	" Excess of Expenditure over Income	9,605.53
" Training on Rights & Entitlements	22,665.00		
" Advocacy & Liasoning	14,870.00		
" Vocational training to PwD members on Phynoil and Agarbati Making	24,360.00		
" Monthly District level network meetings	11,000.00		
" Quarterly & Half yearly Review Meetings	8,740.00		
" Annula General Body & Executive Meetings	5,480.00		
" Celebration of National & International Days	4,670.00		
" Purchase of Jute Materials	15,030.00		
" Referral Service to SAMARTH members	5,003.00		
" Operation Smile Programme	48,750.00		
" Disability Friendly Enviornment Programmes	19,100.00		
By. ADMINISTRATION EXPENDITURE			
" Honorarium to Volunteers	62,500.00		
" Printing & Stationery	4,980.00		
" Communication charges	1,980.00		
" Local and Outstation travel	9,317.00		
" Bank Charges	120.00		
" Depriciation Charges	11,213.53		
TOTAL	4,87,683.53	TOTAL	4,87,683.53

As per our Report Attached

Parlakhemundi
Date :- 5/12/2020



CA. P.Shaila Kumar
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At:- Sridhar agar Lane-1, Patapatnam Road, Parlakhemundi, Gajapati-Orissa

BALANCE SHEET AS ON 31.03.2020

LIABILITIES	Rs.....P.	Rs.....P.	ASSETS	Rs.....P.	Rs.....P.
General Fund			FIXED ASSETS		
As per last B/s	62,150.25		Office Furniture		
Add :- Excess of Expenditure over Income during the Year	9,605.53	52,544.72	As per Lat B/s	36,823.25	
			Less :- Depreciation Charges	3,682.33	33,140.92
			" Computer Pherepils	1,728.00	
			Less :- Depreciation Charges	691.20	1,036.80
			Computer & Equipments	17,100.00	
			Less :- Depreciation Charges	6,840.00	10,260.00
			CURRENT ASSETS		
			" TDS		3,565.00
			" Cash in Hand	130.00	
			" Cash at Bank		
			Indian Bank-A/c No:- 575357376	2,431.00	
			" Cash at Bank		
			Indian Bank-A/c No:- 6083172527	1,981.00	4,542.00
TOTAL		52,544.72	TOTAL		52,544.72

As per our Report Attached

Parlakhemundi
Date :- 5/12/2020



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