

# PATNAIK & CO.

## Chartered Accountants

684, Saheed Nagar, Bhubaneswar-7  
TEL.: (0674) 2547868, 2544030

FOR NO. 10B  
(See rule (17B))

Audit report under section 12A (b) of the Income Tax Act 1961, in the case of charitable or religious Trusts or Institutions.

We have examined the Consolidated Balance Sheet of WOMEN'S ORGANISATION FOR SOCIO- CULTURAL AWARENESS (WOSCA) of Mandua, Keonjhar, Orissa-758074 as at 31.03.2011 and the Consolidated Income & Expenditure Account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

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. In our opinion, proper books of accounts have been kept by the head office of the above named institution visited by us so far as appears from the purposes of audit, subjected to the comments given below:

In our opinion and to best of our information and according to information given to us, the said account gives a true and fair view-


- i. In the case of the Consolidated Received and Payment account, of the state of affair of the above named institution as at 31.03.2011 and
- ii. In the case of the Consolidated Income & Expenditure Account, of the excess of income over expenditure of its accounting year ending on 31.03.2011 and
- iii. In case of the Consolidated Balance Sheet , of the state of affair of the above named institution as at 31.03.2011.

The prescribed particulars are annexed thereto.

For PATNAIK & CO,  
Chartered Accountants

  
Haraprasad Mohanty (FCA)  
Partner  
M.No-057893



  
Secretary  
Womens Organisation for  
Socio-cultural Awareness (WOSCA)  
Regd. No. KJR-2308-316, 1993-1994  
Mandua, Keonjhar, Orissa

Place: Bhubaneswar  
Date: 31.07.2011

WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA)

REG. NO. KJR-2308-316, 1993-94

IGR REG. NO.- 21816 / 250, 2003-04

MANDUA, KEONJHAR, 758074, ORISSA

CONSOLIDATED BALANCE SHEET AS AT 31ST MARCH-2011

SOURCE OF FUND	AMOUNT (RS.)	AMOUNT (RS.)	AMOUNT (RS.)
<b>CAPITAL FUND</b>			
Balance as per last Balance sheet	1,321,775.00	1,803,964.00	3,125,739.00
add- excess of income over exp during the year		194,962.50	194,962.50
Less- Excess of Expenditure over Income	1,201,121.00		1,201,121.00
	<b>120,654.00</b>	<b>1,998,926.50</b>	<b>2,119,580.50</b>
<b>RESERVE &amp; SURPLUS</b>			
Donation in Kind		21,870.00	21,870.00
Land Revaluation Reserve		60,000.00	60,000.00
		<b>81,870.00</b>	<b>81,870.00</b>
<b>Temporary Restricted Fund (Project)</b>			
Unutilised Grants -in-Aid		5,815,805.00	5,815,805.00
Unsecured Loan	1,078,523.00		1,078,523.00
	<b>1,078,523.00</b>	<b>5,815,805.00</b>	<b>6,894,328.00</b>
<b>CURRENT LIABILITIES AND PROVISIONS</b>			
Interest free Temporary Loan	-	2,930,088.00	2,930,088.00
Audit fees	-	10,000.00	10,000.00
Sundry Payble		22,900.00	22,900.00
	-	<b>2,962,988.00</b>	<b>2,962,988.00</b>
	<b>1,199,177.00</b>	<b>10,859,589.50</b>	<b>12,058,766.50</b>
<b>APPLICATION OF FUND</b>			
<b>FIXED ASSETS</b>			
As per schedules annexed	1,088,710.00	761,721.00	1,850,431.00
<b>INVESTMENT</b>			
Fixed Deposit		375,000.00	375,000.00
<b>CURRENT ASSETS, LOANS &amp; ADVANCES</b>			
Grants-in Aid Receivable	63,385.00	2,556,929.00	2,620,314.00
Advance against Program			
	<b>63,385.00</b>	<b>2,556,929.00</b>	<b>2,620,314.00</b>
<b>Closing Balance:</b>			
Cash in Hand	347.00	6,706.83	7,053.83
Cash at Bank	46,735.00	7,159,232.67	7,205,967.67
	<b>47,082.00</b>	<b>7,165,939.50</b>	<b>7,213,021.50</b>
	<b>1,199,177.00</b>	<b>10,859,589.50</b>	<b>12,058,766.50</b>

For & on behalf of  
PATNAIK & Co  
Chartered Accountants

Haraprasad Mohanty (FCA)  
Partner  
Bhubaneswar



For & on behalf of  
WOSCA

Dharitri Rout  
Secretary

**Secretary**  
**Womens Organisation for**  
**Socio-cultural Awareness (WOSCA)**  
Regd. No. KJR 2308 316 1993-1994  
Mandua,

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WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA)

REG. NO. - KJR / 2308 / 316 / 1993-94

IGR REG. NO.- 21816 / 250, 2003-04

MANDUA, KEONJHAR-758074, ORISSA

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH 2011

PARTICULARS	AMOUNT (Rs.)	AMOUNT (Rs.)	AMOUNT (Rs.)
EXPENDITURE:	FC	GEN	CONS.
<b>F.C Project work</b>			
CONCERN-Tracking Entitlements (WOSCA-8)	2,984,929.00	-	2,984,929.00
CONCERN-Livelihood (WOSCA-7)	2,829,684.00	-	2,829,684.00
Siksha Chetana Programme	234,282.00	-	234,282.00
CWS- PRI-III Project	255,001.00	-	255,001.00
CARE-Nutrition Campaign	201,300.00	-	201,300.00
CPF- Orissa Forestry Programme, Phase-II	281,665.00	-	281,665.00
CONCERN-SFS & E PROJECT (WOSCA-4)	1,016.00	-	1,016.00
ASK - ACTION FOR INCLUSION	142,505.00	-	142,505.00
Payment to Gen.Fund	8,087.00	-	8,087.00
Concern Innovation Project (MHA)	436,123.00	-	436,123.00
	<b>7,374,592.00</b>	-	<b>7,374,592.00</b>
<b>Project Expenses</b>			
TDF-WADI Development Project	-	2,562,930.15	2,562,930.15
Creche Program	-	47,957.00	47,957.00
Skill & DTDW Programme	-	505,253.00	505,253.00
AtiVY Programme	-	33,000.00	33,000.00
Small Business Activites	-	190,033.00	190,033.00
UDYAMA- Livelihood Programme	-	61,469.00	61,469.00
FES Exposure Trip exp	-	33,045.00	33,045.00
Consumer Counselling Center	-	42,352.00	42,352.00
ATMA (WADI)	-	556,654.00	556,654.00
Distenst Fund (CONCERN)	-	121,671.00	121,671.00
	-	<b>4,154,364.15</b>	<b>4,154,364.15</b>
<b>Programme Expenses</b>			
Women empowermrnt Programme	-	2,192.00	2,192.00
Malaria Eradication Comp	-	8,444.00	8,444.00
Social Audit Exp	-	2,036.00	2,036.00
Training on Nursery Raising	-	7,560.00	7,560.00
Training on Preparation of Verim wash	-	4,800.00	4,800.00
Tranning on Processing & Value addition of NTFPs	-	9,506.00	9,506.00
	-	<b>34,538.00</b>	<b>34,538.00</b>
<b>Grneral Administrative Expenses</b>			
Staff Salary		93,000.00	93,000.00
Governing Body Meeting Expenses		135.00	135.00
Printing & Stationary		22,606.00	22,606.00
Postage & Courier		2,539.00	2,539.00
Membership fees		2,500.00	2,500.00
Consultancy Charges		10,000.00	10,000.00
Contingency Exp		19,314.00	19,314.00
Documentation		449.00	449.00
Establishment Exp		791.00	791.00
Health Camp		7,817.00	7,817.00
House Rent		39,500.00	39,500.00
Monthly Review Meeting		3,459.00	3,459.00
Vehicle Insurance		6,010.00	6,010.00
Travelling & Conveyance		39,072.00	39,072.00
Newspaper & Periodicals		554.00	554.00
Repair & Maintenance		33,655.00	33,655.00
Telephone Charges		2,187.00	2,187.00
Staff Capacity Building		4,250.00	4,250.00
Staff Welfare		28,535.00	28,535.00
Bank Charges		2,608.58	2,608.58
Donation Expenses		3,500.00	3,500.00
Electricity Expenses		3,322.00	3,322.00
Audit Expenses		1,032.00	1,032.00
Bad debtConsumer Counselling Center		1,856.00	1,856.00
Oraganisation Contribution to FC Project		18,072.00	18,072.00
Audit Fees		10,000.00	10,000.00
Depreciation	400,237.00	78,530.00	478,767.00
Excess of Income over Exp		194,962.50	194,962.50
	<b>400,237.00</b>	<b>630,256.08</b>	<b>1,030,493.08</b>



*[Signature]*  
Secretary

Womens Organisation for  
Socio-cultural  
Regd. No. KJR  
Mandua, Keonjhar

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**Income Generation Programme**

Tailoring	-	45,927.00	45,927.00
Handicrafts	-	65,513.00	65,513.00
Food Processing & Bakery Unit	-	1,15,154.00	1,15,154.00
Soft Toys	-	43,042.00	43,042.00
Incense Stick Products	-	35,844.00	35,844.00
Xerox Unit Expenses	-	17,655.00	17,655.00
Nursery raising	-	16,854.00	16,854.00
	-	<b>3,39,989.00</b>	3,39,989.00
	<b>77,74,829.00</b>	<b>51,59,147.23</b>	<b>1,29,33,976.23</b>

**INCOME:**

Bank interest	33,729.00	46,967.23	80,696.23
Grants In -Aid	65,21,907.00	33,44,494.00	98,66,401.00
Membership Fees		13,950.00	13,950.00
Donation		2,84,100.00	2,84,100.00
People's Contribution		2,71,558.00	2,71,558.00
Income from SHGs		1,93,133.00	1,93,133.00
Miscellaneous income		66,661.00	66,661.00
Distrest Fund Collection		4,15,000.00	4,15,000.00
Organisation Contribution	18,072.00		18,072.00
	<b>65,73,708.00</b>	<b>46,35,863.23</b>	<b>1,12,09,571.23</b>

**Income Generation Programme**

Tailoring	-	60,713.00	60,713.00
Handicrafts	-	90,075.00	90,075.00
Food Processing & Bakery Unit	-	1,48,981.00	1,48,981.00
Soft Toys	-	61,980.00	61,980.00
Incense Stick Products	-	65,205.00	65,205.00
Income From Nursery	-	63,005.00	63,005.00
Consultancy Fees		5,000.00	5,000.00
Xerox Unit Income		28,325.00	28,325.00
Excess of Expenditure over Income	12,01,121.00		
	<b>12,01,121.00</b>	<b>5,23,284.00</b>	<b>17,24,405.00</b>
	<b>77,74,829.00</b>	<b>51,59,147.23</b>	<b>1,29,33,976.23</b>

For &amp; on behalf of

PATNAIK & Co  
Chartered AccountantsHaraprasad Mohanty (FCA)  
Partner  
Bhubaneswar

For &amp; on behalf of

WOSCA

  
Dharitri Rout  
Secretary

**Secretary**  
**Womens Organisation for**  
**Socio-cultural Awareness (WOSCA)**  
 Regd. No. KJR-2308-316, 1993-1994  
 Mandua, Keonjhar, Orissa

**WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA)**  
**REG. NO. - KJR / 2308 / 316 / 1993-94**  
**IGR REG. NO.- 21816 / 250, 2003-04**  
**MANDUA, KEONJHAR-758074, ORISSA**

**CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT AS ON 31.03.2011**  
**FOR THE YEAR ENDED ON 31ST MARCH 2011**

PARTICULARS	AMOUNT (Rs.)		AMOUNT (Rs.)
	FC	GEN	Cons
<b>RECEIPTS</b>			
<b>Opening Balance</b>			
Cash in Hand	4,167.00	25,981.00	30,148.00
Cash at Bank	1,017,993.00	1,682,823.00	2,700,816.00
Bank interest	33,729.00	46,967.23	80,696.23
Grants In -Aid	6,521,907.00	8,203,270.00	14,725,177.00
Membership Fees	-	13,950.00	13,950.00
Donation	-	284,100.00	284,100.00
People's Contribution	-	271,558.00	271,558.00
In:come from SHGs	-	193,133.00	193,133.00
Temporary Loan	30,130.00	932,056.00	962,186.00
Miscellaneous Income	-	66,661.00	66,661.00
Advance against Programme	732,326.00	-	732,326.00
Organisation Contribution	18,072.00	-	18,072.00
Distrest Fund Collection	-	415,000.00	415,000.00
Receivable Against Grant	-	610,240.00	610,240.00
	<b>8,358,324.00</b>	<b>12,745,739.23</b>	<b>21,104,063.23</b>
<b>Income Generation Programme</b>			
Tailoring	-	60,713.00	60,713.00
Handicrafts	-	90,075.00	90,075.00
Food Processing & Bakery Unit	-	148,981.00	148,981.00
Soft Toys	-	61,980.00	61,980.00
Incense Stick Products	-	65,205.00	65,205.00
Income From Nursery	-	63,005.00	63,005.00
Consultancy Fees	-	5,000.00	5,000.00
Xerox Unit Income	-	28,325.00	28,325.00
	-	<b>523,284.00</b>	<b>523,284.00</b>
<b>TOTAL</b>	<b>8,358,324.00</b>	<b>13,269,023.23</b>	<b>21,627,347.23</b>

**PAYMENTS**

**F.C Project work**

CONCERN-Tracking Entitlements (WOSCA-8)	3,595,221.00	3,595,221.00
CONCERN-Livelihood (WOSCA-7)	3,506,694.00	3,506,694.00
Siksha Chetana Programme	289,623.00	289,623.00
CWS- PRI-III Project	255,001.00	255,001.00
CARE-Nutrition Campaign	201,300.00	201,300.00
CPF- Orissa Forestry Programme, Phase-II	281,665.00	281,665.00
CONCERN-SFS & E PROJECT (WOSCA-4)	1,016.00	1,016.00
ASK - ACTION FOR INCLUSION	142,505.00	142,505.00
Payment to Gen.Fund	8,087.00	8,087.00
Concern Innovation Project(MHA)	30,130.00	30,130.00
	<b>8,311,242.00</b>	<b>8,311,242.00</b>

**Project Expenses**

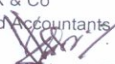
TDF-WADI Development Project	-	2,631,435.15	2,631,435.15
Creche Program	-	47,957.00	47,957.00
Skill & DTDW Programme	-	505,253.00	505,253.00
AHVV Programme	-	33,000.00	33,000.00
Small Business Activites	-	190,033.00	190,033.00
UDYAMA- Livelihood Programme	-	61,469.00	61,469.00
FES Exposure Trip exp	-	33,045.00	33,045.00
Consumer Counselling Center	-	42,352.00	42,352.00
Toolkits	-	295,000.00	295,000.00
ATMA (Wadi)	-	556,654.00	556,654.00
Distenst Fund ( Concn)	-	121,671.00	121,671.00
	-	<b>4,517,869.15</b>	<b>4,517,869.15</b>



*Dr. ...*  
**Secretary**  
**Womens Organisation for**  
**Socio-cultural Awareness (WOSCA)**  
**Regd. No. KJR-2308-316, 1993-**  
**Mandua, Keonjhar, Orissa**



<u>Programme Expenses</u>			
Women empowerrmt Programme	-	2,192.00	2,192.00
Malaria Eradication Comp	-	8,444.00	8,444.00
Social Audit Exp	-	2,036.00	2,036.00
Training on Nursery Raising	-	7,560.00	7,560.00
Training on Preparation of Verim wash	-	4,800.00	4,800.00
Tranning on Processing & Value addition of NTFPs	-	9,506.00	9,506.00
	-	<b>34,538.00</b>	<b>34,538.00</b>
<u>General Administrative Expenses</u>			
Staff Salary	93,000.00		93,000.00
Governing Body Meeting Expenses	135.00		135.00
Printing & Stationary	22,606.00		22,606.00
Postage & Courier	2,539.00		2,539.00
Membership fees	2,500.00		2,500.00
Consultancy Charges	10,000.00		10,000.00
Contingency Exp	19,314.00		19,314.00
Documentation	449.00		449.00
Establishment Exp	791.00		791.00
Health Camp	7,817.00		7,817.00
House Rent	39,500.00		39,500.00
Monthly Review Meeting	3,459.00		3,459.00
Vehicle Insurance	6,010.00		6,010.00
Travelling & Conveyance	39,072.00		39,072.00
Newspaper & Periodicals	554.00		554.00
Repair & Maintenance	33,655.00		33,655.00
Telephone Charges	2,187.00		2,187.00
Staff Capacity Building	4,250.00		4,250.00
Staff Welfare	28,535.00		28,535.00
Bank Charges	2,608.58		2,608.58
Donation Expenses	3,500.00		3,500.00
Electricity Expenses	3,322.00		3,322.00
Audit Fees Payble	10,000.00		10,000.00
Audit Expenses	1,032.00		1,032.00
Bad debt Consumer Counselling Center	1,856.00		1,856.00
Fixed Deposites	2,25,000.00		2,25,000.00
Furniture & Fixture	1,270.00		1,270.00
Motor Cycle	29,270.00		29,270.00
Oraganisation Contribution to FC Project	18,072.00		18,072.00
	-	<b>6,12,303.58</b>	<b>6,12,303.58</b>
<u>Income Generation Programme</u>			
Tailoring	-	45,927.00	45,927.00
Handicrafts	-	65,513.00	65,513.00
Food Processing & Bakery Unit	-	1,15,154.00	1,15,154.00
Soft Toys	-	43,042.00	43,042.00
Incense Stick Products	-	35,844.00	35,844.00
Xerox Unit Expenses	-	17,655.00	17,655.00
Nursery raising	-	16,854.00	16,854.00
	-	<b>3,39,989.00</b>	<b>3,39,989.00</b>
<u>Repayment of Loan</u>			
Skill & DTDW Programme	-	5,42,000.00	5,42,000.00
Creche Program	-	42,384.00	42,384.00
Consumer Counselling Center	-	14,000.00	14,000.00
	-	<b>5,98,384.00</b>	<b>5,98,384.00</b>
<u>Closing Balance</u>			
Cash in Hand	347.00	6,706.83	7,053.83
Cash at Bank	46,735.00	71,59,232.67	72,05,967.67
	<b>47,082.00</b>	<b>71,65,939.50</b>	<b>72,13,021.50</b>
	<b>83,58,324.00</b>	<b>1,32,69,023.23</b>	<b>2,16,27,347.23</b>

For & on behalf of  
PATNAIK & Co  
Chartered Accountants  
  
Haraprasad Mohanty (FCA)  
Partner  
Bhubaneswar



For & on behalf of  
WOSCA

  
Dharitri Rout  
Secretary

**Secretary**  
**Womens Organisation for**  
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WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA)  
REG. NO. KJR-2308-316, 1993-94  
IGR REG. NO.- 21816/250, 2003-04  
MANDUA, KEONJHAR, 758074, ORISSA


**SCHEDULE**

PARTICULARS	AMOUNT (Rs.)
<b>Unutilised Grants -in-Aid</b>	
AHVV Catlog	44,375.00
Energy Cake	30,000.00
Creche	21,000.00
Wadi	5,720,430.00
	<b>5,815,805.00</b>

PARTICULARS	AMOUNT (Rs.)
<b>Grants-in Aid Receivable</b>	
Opening Balance	488,360.00
<b>Current Year</b>	
Skill & DTDW Programme	1,575,915.00
AHVV Programme(Salary)	66,000.00
Consumer Counselling Center	14,000.00
ATMA	412,654.00
	<b>2,556,929.00</b>

PARTICULARS	AMOUNT (Rs.)
<b>Interest free Temporary Loan</b>	
Opening Balance-08-09	840,261.00
ATMA	412,654.00
Skill & DTDW Programme	1,575,915.00
AHVV Programme	66,000.00
Wadi	6,402.00
General	13,000.00
Consumer Counselling Center	15,856.00
	<b>2,930,088.00</b>

For & on behalf of  
PATNAIK & Co  
Chartered Accountants

  
Haraprasad Mohanty (FCA)  
Partner  
Bhubaneswar



For & on behalf of  
WOSCA

  
Dharitri Rout  
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**Secretary**  
Womens Organisation for  
Socio-cultural Awareness (WOSCA)  
Regd. No. KJR-2308-316, 1993-1994  
Mandua, Keonjhar, Orissa

DEPRECIATION SCHEDULE OF ASSETS OF 10-11

SL.NO	Name of Assets	O/Balance on 01.04.2010			Addition			Total (in Rs.)			%	Dep			Net Value on 31.03.2011		
		FC	GEN	Total	FC	GEN	Total	FC	GEN	Total		FC	GEN	Total	FC	GEN	Total
1	Land	0	100000	100000	0	0	0	100000	100000	0	0	0	0	0	100000	100000	
2	Building WIP	0	445099	445099	0	0	0	445099	445099	0	0	22255.00	22255.00	0	422844	422844	
3	Furniture & Fixture	55020	77029	132049	104420	1270	105690	159440	78299	237739	5	8113	7734.00	15847	151327	70565	
4	Office Equipment	0	28607	28607.15	0	0	0	28607.15	28607.15	15	15	4291.00	4291	0	24316.15	24316.15	
5	Computer & Assoceries	358980	35583	394562.98	118584	0	118584	477564	35582.98	513146.98	60	264948	21350.00	286298	14232.98	226848.98	
6	Library Books	0	2566	2566	0	0	0	0	2566	15	15	385.00	385	0	2181	2181	
7	Bicycle	143479	973	144452	0	0	0	143479	973	144452	15	21522	146.00	21668	121957	827	
8	Phone & Stand	224867	760	225627	0	0	0	224867	760	225627	15	33730	114.00	33844	191137	646	
9	Vehicle	392059	119094	511153	49200	29270	78470	441259	148364	589623	15	65574	22255.00	87829	375685	126109	
10	Generator(Houndia)	22903	0	22903	0	0	0	22903	0	22903	15	3435	0.00	3435	19468	0	
11	Air condition	19435	0	19435	0	0	0	19435	0	19435	15	2915	0.00	2915	16520	0	
		1216743.00	809711	2026454.13	272204	30540	302744	1488947	840251.13	2329198.13		400237	78530.00	478767	1088710	761721.13	
																1850431.1	



*D.K.*

**Secretary**  
**Womens Organisation for**  
**Socio-cultural Awareness (WOSCA)**  
 Regd. No. KJR-2308-316, 1993-1994  
 Mandua, Keonjhar, Orissa



**WOMEN'S ORGANISATION FOR SOCIO-CULTURAL AWARENESS (WOSCA)**  
**MANDUA, KEONJHAR-758074, ORISSA**  
**REG. NO. - KJR / 2308 / 316 / 1993-94**  
**IGR REG. NO- 21816 / 250 / 2003-04**

**GRANT-IN-AID RECEIVED / RECEIVABLE FOR THE YEAR 2010-2011**

PARTICULARS	AMOUNT	AMOUNT (Rs.)	AMOUNT	AMOUNT
	(Rs.)	Received	(Rs.)	(Rs.)
	Received	Received	Receivable	Total (Rs.)
	(CY)	Received (PY)	Receivable	
	I	II	III	IV
<b><u>Centre for World Solidarity (CWS)</u></b>				
Panchayati Raj Initiatives -Phase-III	250000.00			250000.00
<b><u>CARE - Orissa, INDIA</u></b>				
Nutrition Campaign	201300.00			201300.00
<b><u>CONCERN WORLDWide, INDIA</u></b>				
Livelihood Programme	2933283.00			2933283.00
Tracking entitlements (TERCom) Project	2453087.00			2458087.00
<b><u>Centre for People's Forestry (CPF)</u></b>				
Orissa Forestry Programme-Phase-II	279529.00			279529.00
<b><u>ORES, Rourkela</u></b>				
Siksha Chetana Programme	256187.00			256187.00
<b><u>ASK, Gurugaon</u></b>				
Action for Inclusion	142505.00			142505.00
<b><u>RGVN, Bhubaneswar</u></b>				
Financial Inclusion through Palla Show	16000.00			16000.00
<b><u>D. C. Handicrafts</u></b>				
AHVV Programme		542000.00		542000.00
<b><u>ATMA, Keonjhar</u></b>				
Crop demonstration	144000.00			144000.00
<b><u>NABARD, Bhubaneswar</u></b>				
WADI Development	7836100			7836100.00
Exposure visit	955.00			955.00
<b><u>District Consumer Protection Officer</u></b>				
Functioning of Consumer Counselling Centre	28000.00	14000.00		42000.00
<b><u>UDYAMA, Nayagarh</u></b>				
Livelihood & Governance Programme	50000.00	10000.00		60000.00
Social Audit	1800.00			1800.00
<b><u>State Social Welfare Advisory Board</u></b>				
Rajiv Gandhi National Creche	63370.00			63370.00
<b><u>FES-Angul</u></b>				
FES Exposure Trip exp	33045.00			33045.00
<b><u>Energy Research Centre. New Delhi</u></b>				
Preparation Energy cake	30000.00			30000.00
	<b>8203270.00</b>	<b>566000.00</b>	<b>0.00</b>	<b>8769270.00</b>



*D.P.*  
**Secretary**  
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