



ସମିତି ନିବନ୍ଧନ ପ୍ରମାଣ ପତ୍ର

1860 ର ଅଧିନିୟମ xxi

Regd.No. 868/1995-96.

ସଂ ୮୬୮ ସମ୍ବଳ-୧୪ ୧୧୧୫.୧୬

ମୁ ଏତଦ୍ୱାରା ପ୍ରମାଣିତ କରୁଅଛୁ ଯେ ସମିତି ନିବନ୍ଧନ ଅଧିନିୟମ [୧୮୭୦ ର
ସଂ XXI] ଅନୁଯାୟୀ "MALKANGIRI DISTRICT DISARI-PEDA-PUJARI
ASSOCIATION" MALKANGIRI.

AT/P.O/DIST:-MALKANGIRI(ORISSA)

ଅଦ୍ୟ ନିବନ୍ଧିତ ହୋଇଅଛି । Today the 7th December, 1995.

ମୋର ସ୍ୱାକ୍ଷରରେ ଅଦ୍ୟ ତା ୭ ଡିସେମ୍ବର ୧୯୯୫ ଉପସ୍ଥିତ ସହ ଡିପ୍ଟିମେଣ୍ଟରେ ରେ

ନାମାକୀକରଣର ପତ୍ର ପ୍ରଦତ୍ତ ହେଲା ।



Gagan Mohan
ସମିତି ନିବନ୍ଧନ
Addl. Registrar of Societies
Malkangiri (Orissa) COLLECTOR
MALKANGIRI

R E S O L U T I O N

On August 15th 1995, a meeting of the DISARIS - PEDAS - PUJARIS of Malkangiri District was held under the Chairmanship of Shri Gagan Kumar Dhal, IAS, District Collector & District Magistrate of Malkangiri to discuss about the problems faced by the innocent tribals & simultaneously to find out the remedial measures for it in Malkangiri District. On that day taking unanimous opinion of the members, an organisation of the DISARIS - PEDAS - PUJARIS was formed in order to enhance the process of development in different spheres in tribal society as well as to wipe out completely the different superstitious beliefs and the negative social stigmas followed strictly by the tribals. The name of the organisation was kept "Malkangiri District DISARI - PEDAS - PUJARI Association "

The portfolios of the Association are distributed unanimously as follows :-

1. President . . . Shri Gagan Kumar Dhal, IAS., District Collector & District Magistrate, Malkangiri.
2. Vice-President ... Sri Podiami Jaga, Peda Tumukimadka Village.
3. Secretary ... Dr. Niranjan Satapathy, MBBS
4. Governing Body Members -
 1. Sri Gupteswar Chalan
 2. Sri Mukund Guntha
 3. Sri Raghunath Bhumiya
 4. Sri Guru Dasa
 5. Sri Sukra Madi
 6. Sri Matiram Naik
 7. Sri Dalai Chandrayya
 8. Sri Majhi Babana
 9. Sri Sambaru Dora

5. Members ... All the Disaris - Pedas - Pujaris
of Malkangiri District

The Secretary of the Organisation was conferred the responsibility to prepare the bye-laws of the Organisation and to make it register as immediate as possible. Lastly the meeting was ended with vote of thanks to the Chair. The members present in the meeting were as follows -

(List of members enclosed at Annexure-A)

Annexure - A

Memorandum of the Governing Body

President	-	Sri Gagan Kumar Dhal, IAS	District Collector & District Magistrate, Malkangiri.	ମାଲକାଙ୍ଗିରୀ ଜିଲ୍ଲା ମ୍ୟାଗିଷ୍ଟ୍ରେଟ୍
Vice-President	-	Sri Podiami Jaga	Peda Tumukimadka Village Kalmela Block.	ପିଡା ଟୁମୁକିମାଡକା ଗ୍ରାମ କାଲିମେଲା ବ୍ଲକ
Secretary	-	Dr. Niranjan Satapathy, MBBS	Social Service	ସୋସାଲ ସର୍ଭିସ
Governing Body Members.	-	Sri Gupteswar Chalan	Peda Talasahi, Malkangiri, NAC	ପିଡା ଟାଲାସାହି, ମାଲକାଙ୍ଗିରୀ, ନାକ
	-	Sri Mukund Guntha	Peda Sargiguda (Pandripani) Malkangiri Block	ପିଡା ସାର୍ଗିଗୁଡା (ପାନ୍ଦ୍ରିପାନି) ମାଲକାଙ୍ଗିରୀ ବ୍ଲକ
	-	Sri Raghunath Bhumiya	Peda Kenduguda, Mathili Block	ପିଡା କେନ୍ଦୁଗୁଡା, ମାଥିଲି ବ୍ଲକ
	-	Sri Guru Dasa	Disari Bagnetiguda	ଡିସାରି ବାନ୍‌ଗେଟିଗୁଡା
	-	Sri Sukra Madi	Pusapali, Khairput Peda Sukraguda Gondipalli, Korukonda Block	ପୁସାପାଲି, ଖାୟରପୁଟ ପିଡା ସୁକ୍ରାଗୁଡା ଗୋନ୍ଦିପାଲି, କୋରୁକୋଣ୍ଡା ବ୍ଲକ

Annexure - A (contd.)

-	Sri Hatiram Nalk	Peda Siripeta Kudumulgumma Block	ପ୍ରତିଷ୍ଠାପନା
-	Sri Dalai Chandreyya	Pujari Kalimela Kalimela Block	ପ୍ରତିଷ୍ଠାପନା
-	Sri Majhi Babana	Disari Podia, Podia Block	ପ୍ରତିଷ୍ଠାପନା
-	Sri Sambari Dora	Disari Durga Sahi, h Malkangiri NAC	ପ୍ରତିଷ୍ଠାପନା
-	Member s	All the Disaris - Pedas - Pujaris of Malkangiri District	

- ୧- ମାହାମାତ୍ରୀ = ମାହାମାତ୍ରୀ
 ଶାନ୍ତି - ବାଲ୍ୟମେଳା -
- ୨- ଜଗାପତିଆମି = ଜଗାପତିଆମି
 ଶାନ୍ତି - ବାଲ୍ୟମେଳା -
- ୩- ପାଦପାତ୍ର ମାହାମାତ୍ରୀ = ପାଦପାତ୍ର ମାହାମାତ୍ରୀ
 ଶାନ୍ତି - ବାଲ୍ୟମେଳା -
- ୪- ପତିଆମି ଘୃତମା = ପତିଆମି ଘୃତମା
 ଶାନ୍ତି - ବାଲ୍ୟମେଳା -
- ୫- ଘୃତପାତ୍ର = ଘୃତପାତ୍ର = ଘୃତପାତ୍ର
 ବାଲ୍ୟମେଳା -
- ୬- ବାବାମି ସୁବା = ବାବାମି ସୁବା = ବାବାମି ସୁବା
 ପତିଆମି -
- ୭- ମାତ୍ରୀ ଘୃତମା = ମାତ୍ରୀ ଘୃତମା = ମାତ୍ରୀ ଘୃତମା
 ବାଲ୍ୟମେଳା -
- ୮- ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା
 ବାଲ୍ୟମେଳା -
- ୯- ମାତ୍ରୀ ଘୃତମା = ମାତ୍ରୀ ଘୃତମା = ମାତ୍ରୀ ଘୃତମା
 ପତିଆମି -
- ୧୦- ଘୃତମା ବାବାମି = ଘୃତମା ବାବାମି = ଘୃତମା ବାବାମି
 ପତିଆମି -
- ୧୧- ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା
 ପତିଆମି -
- ୧୨- ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା
 ବାଲ୍ୟମେଳା -
- ୧୩- ବାବାମି ଘୃତମା = ବାବାମି ଘୃତମା = ବାବାମି ଘୃତମା
 ପତିଆମି -
- ୧୪- ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା
 ଅଞ୍ଚଳମେଳା -
- ୧୫- ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା = ଘୃତମା ଘୃତମା
 ଅଞ୍ଚଳମେଳା -

୧୬- ସମା ସାହିତ୍ୟାଳୟ: ଗଭୀରତା = ସମା ସାହିତ୍ୟାଳୟ

୧୭- ପଦ୍ମଜୟ ପଦ୍ୟ: m.v- ୧୭୭ = ପଦ୍ମଜୟପଦ୍ୟ

୧୮- ବଳହାମ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ବଳହାମ ପଦ୍ୟ

୧୯- ପଦ୍ମଜୟ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ପଦ୍ମଜୟପଦ୍ୟ

୨୦- ପଦ୍ମହାମ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ପଦ୍ମହାମ ପଦ୍ୟ

୨୧- ଅପମାପ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ଅପମାପ ପଦ୍ୟ

୨୨- ବ୍ରହ୍ମ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ବ୍ରହ୍ମ ପଦ୍ୟ

୨୩- କମଳ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = କମଳ ପଦ୍ୟ

୨୪- ଅମଳ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ଅମଳ ପଦ୍ୟ

୨୫- ପଦ୍ମଜୟ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ପଦ୍ମଜୟ ପଦ୍ୟ

୨୬- ବିଷ୍ଣୁ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ବିଷ୍ଣୁ ପଦ୍ୟ

୨୭- ସୁଦାମା ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ସୁଦାମା ପଦ୍ୟ

୨୮- ବଳହାମ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ବଳହାମ ପଦ୍ୟ

୨୯- ପାଣ୍ଡୁ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ପାଣ୍ଡୁ ପଦ୍ୟ

୩୦- ପାଣ୍ଡୁ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = ପାଣ୍ଡୁ ପଦ୍ୟ

୩୧- କର୍ତ୍ତବ୍ୟ ପଦ୍ୟ: ବହୁବ୍ରହ୍ମପଦ୍ୟ = କର୍ତ୍ତବ୍ୟ ପଦ୍ୟ

୩୨-ପ୍ରାଚୀନ ଗ୍ରନ୍ଥ

ନିମ୍ନ

ପ୍ରାଚୀନ

ନାମାନ୍ତରାଣୀ
ବୁଦ୍ଧ ନାମାନ୍ତରାଣୀ

ଶିକ୍ଷା ବିଭାଗ

୩୩-ପାଞ୍ଚାଙ୍ଗ ପ୍ରକାଶନ

ବେଦାନ୍ତାଦି
କାବିମେଳା ପୁସ୍ତକ

ପାଞ୍ଚାଙ୍ଗ ପ୍ରକାଶନ

୩୪-ବିଭାଗୀୟ ଗ୍ରନ୍ଥ

ବେଦାନ୍ତାଦି
କାବିମେଳା ପୁସ୍ତକ

ବିଭାଗୀୟ ଗ୍ରନ୍ଥ

୩୫-ନାମାନ୍ତରାଣୀ

ନାମାନ୍ତରାଣୀ
କାବିମେଳା ପୁସ୍ତକ

ନାମାନ୍ତରାଣୀ

୩୬-ପାଞ୍ଚାଙ୍ଗ

ବେଦାନ୍ତାଦି
କାବିମେଳା ପୁସ୍ତକ

ପାଞ୍ଚାଙ୍ଗ

୩୭-ବେଦାନ୍ତାଦି

କାବିମେଳା
କାବିମେଳା ପୁସ୍ତକ

ବେଦାନ୍ତାଦି

୩୮-କାବିମେଳା

କାବିମେଳା
କାବିମେଳା ପୁସ୍ତକ

୩୯-ନାମାନ୍ତରାଣୀ

ନାମାନ୍ତରାଣୀ
କାବିମେଳା ପୁସ୍ତକ

ନାମାନ୍ତରାଣୀ

୪୦-ପାଞ୍ଚାଙ୍ଗ

ବେଦାନ୍ତାଦି
କାବିମେଳା ପୁସ୍ତକ

ପାଞ୍ଚାଙ୍ଗ

୪୧-ବିଭାଗୀୟ

ବିଭାଗୀୟ
ନାମାନ୍ତରାଣୀ ପୁସ୍ତକ

ବିଭାଗୀୟ

୪୨-ନାମାନ୍ତରାଣୀ

ନାମାନ୍ତରାଣୀ
ନାମାନ୍ତରାଣୀ ପୁସ୍ତକ

ନାମାନ୍ତରାଣୀ

୪୩-ପାଞ୍ଚାଙ୍ଗ

ପାଞ୍ଚାଙ୍ଗ
ନାମାନ୍ତରାଣୀ ପୁସ୍ତକ

ପାଞ୍ଚାଙ୍ଗ

୪୪-ବେଦାନ୍ତାଦି

ବେଦାନ୍ତାଦି
ନାମାନ୍ତରାଣୀ ପୁସ୍ତକ

ବେଦାନ୍ତାଦି

୪୫-କାବିମେଳା

କାବିମେଳା
କାବିମେଳା ପୁସ୍ତକ

କାବିମେଳା

୪୬-ନାମାନ୍ତରାଣୀ

ନାମାନ୍ତରାଣୀ
ପାଞ୍ଚାଙ୍ଗ ପୁସ୍ତକ

୪୭-ପାଞ୍ଚାଙ୍ଗ

ପାଞ୍ଚାଙ୍ଗ
କାବିମେଳା ପୁସ୍ତକ

୪୮-ବିଭାଗୀୟ

४८- वा. वा. मा. ब. का. म.

84- ना. नि. ना. नि. ना.

80- ଭାବି ଭାବି ।

१६. पञ्चधा न वृत्तः।

५०. देव शक्ति

୧୭. ଲୁହୁମନ କା. କୁମୁଦା

88.- ਬਾ. ੧੧੭੫੨

୪୫- ଜ୍ୟୋତ୍ସ୍ନା ମାତୃକା

୧୫- ମୁକ୍ତିଲାଭ

४७- कषरा शमनार्थ, कलागुणः पदार्थ = मि० कलागुणः शमनार्थ

85- ଭୂମି ପରିଚାଳନା- ମାର୍ଗଦର୍ଶକ ପୁସ୍ତକ- ଶ୍ରୀରାମ -

ଉତ୍ତର - ଯଦିଆ ମାଟି - ସିରିସେଟା, କୃଷ୍ଣାବୃକ୍ଷ - ଯଦି ଆବୃକ୍ଷ

50- ଦ୍ରାଚୀୟମ ନାମକ - ସିନ୍ଦୂର, କୁସୁମ, - ପ୍ରାଚୀନ ସମ୍ବନ୍ଧ

Under Rs. 51/- (Rupees 51 only)
 Scheduled Form No. 186/10

CHILAN No. 70

ORIGINAL

Chalans paid into the Treasury/Sub-treasury or State Reserve Bank of India

To be filled in by the remitter

To be filled in by the Departmental Officer or the Treasury

By whom
 A/R/authorized

Name (or designation) and address of the person on whose behalf money is paid

Full particulars of the remittance and of authority (if any)

Amount

Head of it

Order to the bank

Name Dr. Narayan Sathapathy

Signature [Signature] 25.11.95

Dr. Narayan Sathapathy
Secretary
Moulmein District
DISA - P. D. A. - P. D. A.
Association

For Moulmein District
DISA - P. D. A. - P. D. A.
Association

50/-

2

1475 CGES

Signature and full designation of the officer ordering the money to be paid in.

Date

* To be used only in the case of remittance to bank through an Office of the Government
 (in words) Rupees

Received payment

Treasurer

Accountant

(See instructions on overleaf)

Date

Treasury Officer, Agent

75, Miscellaneous - General Services

Signature and full designation of the officer ordering the money to be paid in.

Date

Memorandum of the Governing Body

President

- Sri Gagan Kumar Dhal, IAS

District Collector
& District Magistrate,
Malkangiri.

14/11/56

Vice-President

- Sri Podlami Jaga

Peda
Tumukimadka
Village
Kalmela Block.

ଜଗନ୍ନାଥ ମାଲିକ

Secretary

- Dr. Niranjan Satapathy, MBBS

Social Service

Governing
Body
Members.

- Sri Gupteswar Chalan

Peda

Talasahi,
Malkangiri, NAC

- Sri Mukund Guntha

Peda

Sargiguda
(Pandripani)

Malkangiri Block

ପ୍ରମୋଦ କୁମାର

- Sri Raghunath Bhumija

Peda

Kenduguda,
Mathili Block

ରଘୁନାଥ ଭୂମିଆ

- Sri Guru Dasa

Disari

Bangetiguda,

Pusapalli, Khairput

- Sri Sukra Madi

Peda

Sukraguda, Gondipalli

Korukonda Block

ଶ୍ରୀ ଗୁରୁ ଦାସ

ଶ୍ରୀ ସୁକ୍ର ମାଡି

-	Sri Hatiram Naik	Peda Siripeta Kudumulgumma, Block
-	Sri Dalai Chandreyya	Pujari Kalimela Kalimela Block
-	Sri Majhi Babana	Disari Podia, Podia Block
-	Sri Sambara Dora	Disari Durga Sahi, Malkangiri NAC

Member s All the Disaris - Pedas - Pujaris of Malkangiri District

Malkangiri District DISARI - PEDAS - PUJARI Association

BYE-LAWS

1. Title of the ORGANISATION Malkangiri District DISARI-PEDAS-PUJARI Association.
2. Place of Operation: MALKANGIRI Dist. Malkangiri
3. Area of Operation Entire geographic area confining to the Malkangiri Revenue District boundary.
4. AIMS & OBJECTIVES
 - i. to train as well as to utilise the DISARIS to promote all types of modern health activities among Tribals since they have been the village medical man from the time immemorial and command a prestigious status in their strategy.
 - ii. for the reason the PUJARIS associated and acquainted with all types of educational religious and cultural activities in Tribal society, it has in planning to make them trained as well as to utilise them for implementation of present type of cultural and educational modifications in Tribal area.
 - iii. to make the PEDAS fit through training as well as to use their services for promotion of veterinary, agricultural and all other type of activities required for an ideal model village since they happen to be the village leaders of their localities and the residents abide by their versions, guidance and justice.
5. FISCAL NORMS
&
TRANSACTIONS

Financial allocations shall be in accordance with the time to time sanction and release by Government & Non-Government agencies and likewise AUDIT of Accounts too be in accordance with their directives respectively. The allocation of funds as would be received shall at the initiation be credited in the Nationalised Bank of the locality retaining a joint Account wherein the President i.e. The Collector of the District and the Secretary shall be the signatories in cases of deposits and withdrawals there from.

6. GOVERNING BODY & ELECTIONS.

Collector of the District shall all along be the PRESIDENT of the Association and shall not be changed. Vice President and the Secretary shall be the elected Members and can be removed/changed either by tendering their resignation or otherwise if 2/3rd. of the total members in written consent demand removal of any or either of the two. For the post of both Vice-President and Secretary any person proposed by any of the DISARIS - PEDAS - PUJARIS can contest and the person getting majority votes will be elected. For these above mentioned two posts the person need not be a DISARI/PEDA/PUJARI. Once elected they will continue and only in case of change/removal by the aforesaid process there will be election to these two posts.

Governing Body mainly constitutes the unit of President, Vice-President, Secretary and other 9 (Nine) Members all in toto 12 members of which 11 members save the President are elected. The other 9 ones shall be the members of the Governing Body. The term for these 9 members is one year. Elections to the 9 members of the Governing Body save the President Vice-President, Secretary shall face the Elections once in every year and all DISARIS - PEDAS - PUJARIS of the Dist. shall be the electorate.

7. STAFFING PATTERN:


Staffing pattern to be decided and resolved in the Governing Body Meeting at the initiation and the Governing Body shall meet Quarterly whereupon the General Body Meeting to be convened once in every Half year.

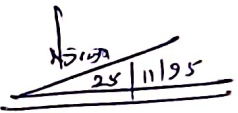
8. CHANGE OF BYE-LAWS:

Bye-Laws herein prepared can at any time either be changed or altered only in the General Body Meeting for which at least 2/3rd. majority to offer its consent.

9. GENERAL : Utilisation Certificate to be submitted to the agency wherefrom the allocations are in receipt from time to time. It would nominally be submitted consequent on completion of every Financial Year.

Certified that these Bye-Laws of Malkangiri District DISARI-PEDA-PUJARI Association " are true and correct to the best of our knowledge and belief.


PRESIDENT
Malkangiri District
DISARI-PEDA-PUJARI
Association

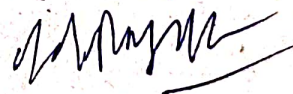

SECRETARY
Malkangiri District
DISARI-PEDA-PUJARI
Association

RESOLUTION

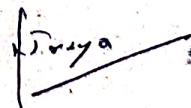
On 15/4/1997 at 7.Pm a meeting of Malkangiri District Disari-Peda Pujari Association (MDDPPA) was held under the Chairmanship of the President, MDDPPA cum Collector and District Magistrate Malkangiri Sri Gagan Kumar Dhal IAS at the Res.office of collectorate Malkangiri. Training programme of the Disaris werwe reviwed by the President, MDDPPA cum collector and District Magistrate Sri Dhal. Future plans for training of the remaining Disaris, Pedas and pujaris were made. In this meeting Sri Dhal desired to step down from the post of President as well as from the membership of the association in his own will due to various busy engagements in Govt. He suggested the name of Dr. Niranjan-Satapathy MBBS for the post of President and the name of Sri Loknath-Chalan, Peda, Korukonda for the post of Secretary which was unanimously approved by the Executive Body and later by the General Body. Thus from 15/4/97 10 pm. Dr. Niranjan Satapathy became the President and Sri-Loknath Chalan became Secretary of the organisation.

Then the meeting was ended with vote of thanks to the chair.

The dignitaris present in the meeting were as under.



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ଶ୍ରୀ ଗାନ୍ଧୀ ଶାସନ

ଶ୍ରୀ ଗାନ୍ଧୀ ଶାସନ

ଶ୍ରୀ ଗାନ୍ଧୀ ଶାସନ

ଶ୍ରୀକା ମାତା

ସ୍ବାତିରମ ନାୟକ

ଦିଲ୍ଲୀର ଶ୍ରୀମାତା

ମାତା ବାବାଜୀ

ସମାଧି ଦିନ

Malkangiri District DISARI-PEDA-PUJARI Association

BYE-LAWS

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Dist.Malkangiri
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5. FISCAL NORMS
 &
 TRANSACTIONS Financial allocations shall be in accordance with the time to time sanction and release by Government and Non-Government agencies and likewise AUDIT of Accounts too be in accordance with their directives respectively. The allocation of funds as would be received shall at the initiation be credited in the Nationalised Bank of the locality retaining a joint Account wherein the president and the Secretary shall be the signatories in cases of deposits and withdrawals there from.

6. GOVERNING BODY &
ELECTIONS.

President is the supreme authority of the organisation. President, Vice-President and the secretary shall be the elected Members and can be removed/changed either by tendering their resignation or otherwise if 2/3rd. of the total members in written consent demand removal of any or either of the three. For the post of President, Vice-President and Secretary any person proposed by any of the DISARIS-PEDAS + PUJARIS can contest and the person getting majority votes will be elected. For these above mentioned 3 posts the person need not be a DISARI/PEDA/PUJARI. Once elected they will continue and only in case of change/removal by the aforesaid process there will be election to these three posts.

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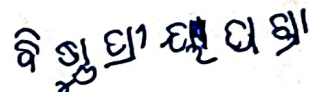
9. G E N E R A L :

Utilisation Certificate to be submitted to the agency wherefrom the allocations are in receipt from time to time. It would nominally be submitted consequent on completion of every Financial year.

Certified that these Bye-Laws of Malkangiri District DISARI - PEDDA - PUJARI Association are true and correct to the best of our knowledge and belief.



PRESIDENT
Malkangiri District
DISARI - PEDDA-PUJARI
Association



SECRETARY
Malkangiri District
DISARI-PEDDA-PUJARI
Association



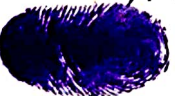



Memorandum of the Governing Body

<u>Sl.No.</u>	<u>Designation</u>	<u>Name</u>	<u>Occupation</u>	<u>Address</u>
1.	President	Dr. Niranjan Satapathy MBBS	Social Service	At-Durgagudi Street Po/Dist-Malkangiri Orissa
2.	Vice-President	Smt.Shashi Bhatra	Lady Disari (Social Service)	At-Durgagudi Street Po/Dist-Malkangiri Orissa
3.	Secretary	Smt.Bishnupriya Panda	Social Service	At-Durgagudi Street Po/Dist-Malkangiri Orissa
4.	Governing Body Members	Sri Gupteswar Chalan	Peda (Social Service)	At-Talasahi Po/Dist-Malkangiri Orissa
5.		Sri Mukund Guntha	Peda (Social Service)	At-Sargiguda Po-Pandripani Dist-Malkangiri Orissa
6.		Sri Dalai Chandreyya	Pujari (Social Service)	At/Po-Kalimela Dist-Malkangiri Orissa
7.		Sri Lokanath Chalan	Peda (Social Service)	At/Po-Korukonda Dist-Malkangiri Orissa
8.		Smt. Radharani Patnaik	Lady Disari (Social Service)	At/Po-Korukonda Dist-Malkangiri Orissa

<u>Sl.No.</u>	<u>Designation</u>	<u>Name</u>	<u>Occupation</u>	<u>Address</u>
9.	Governing Body Members	Smt. Lalita Moharana	Lady Disari (Social Service)	At/Po-Korukonda Dist-Malkangiri Orissa
10.		Smt. Haitti Halwa	Lady Disari (Social Service)	At-Mundaguda Po/Dist-Malkangiri Orissa
11.		Smt. Parbati Kuduk	Lady Disari (Social Service)	At-Pradhaniguda Po/Dist-Malkangiri Orissa
12.		Smt. Gouri Khillo	Lady Disari (Social Service)	At/Po-Korukonda Dist-Malkangiri Orissa

Resolution - 66

On 25th May 2006 a meeting of the Governing Body Members of "Malkangiri District Disari Peda Pujari Association" Malkangiri was held at the organization's office at Malkangiri under the chairmanship of its President Dr. Niranjan Satapathy MBBS. The decision to open an account of the Organization at the State Bank of India Malkangiri Branch in the name of its President Dr. Niranjan Satapathy MBBS and Secretary Smt. Bishnu priya Panda as soon as possible was taken unanimously. Then the meeting was ended with vote of thanks to the chair. The following dignitaries were present.

1.  LT9 of Shashi Bhatra
 2. 
 3. ବିଶ୍ଵଜିତ୍ ପାଣିଗ୍ରାହୀ
 4. ଅନୁରାଗ ମହା
 5. ସୁଶାନ୍ତ ପାଣି
 6. ନିରଞ୍ଜନ ପାଣିଗ୍ରାହୀ
 7. ରଞ୍ଜନ ମହା
 8. ଅଧ୍ୟକ୍ଷା ସମିତି
 9. ଶଶି ପାଣି
 10.  LT9 of Parbati Khandak
 11. 
 12.  LT9 of Hathi Halwa
-  LT9 of Lalita Moharana

o/c

MALKANGIRI DISTRICT DISARI-PEDA-PUJARI ASSOCIATION, MALKANGIRI
Dist- Malkangiri, State- Orissa (India)
Regd. No. - 868 / 1995-96

L. No. _____

Date...11/7/2006

To
The Branch Manager, SBI Malkangiri

Sub:- Issue of cheque book &
fresh pass book for the
account no : 01100014523

Sir,
With reference to the subject cited above
we are to say that we have not got
cheque book & the pass book which has been issued
to us is a used one. So a fresh pass book
& cheque book may kindly be issued to us.
Thanking you.

Sincerely yours.

sd/ _____

President
MDDPPA
Malkangiri

sd/ —

Secretary
MDDPPA
Malkangiri

भारतीय गैर न्यायिक

TEN
RUPEES

Rs.10

INDIA NON JUDICIAL

01AA 184392

ORISSA

BEFORE THE NOTARY PUBLIC, MALKANGIRI
AFFIDAVIT/DECLARATION

Dr. Niranjan Satapathy aged 45 years & s/o Late Narayan Satapathy
President M.D.D.P.A(Malkangiri District Disari Peda pujari Association)
Malkangiri Post/P.S/ District-Malkangiri do hereby solemnly affirm & state on
oath as follows.

1. That I am the president of, M.D.D.P.A(Malkangiri District Disari Peda pujari Association) Malkangiri and well acquainted with the facts of this affidavit.
2. That the organization M.D.D.P.A(Malkangiri District Disari Peda pujari Association) Malkangiri has not involved in litigation on any socially sensitive, religious, financial or any other issues.
3. That I swear this affidavit in order to file before the Directorate General of health services, Ministry of health and family welfare, 22, Sham Nath Marg New Delhi-110 054 for public-Private partnership for Malaria control, through the C.D.M.O Malkangiri

That all the above stated facts are true to the best of my knowledge and belief.

Identified by

Sri Rajesh Patra
Advocate-Malkangiri

Deponent/Declarant

Sataram Panigrahi
NOTARY PUBLIC
Regd No 07/96
MALKANGIRI

Form FC - 8
(see rule 3A)

Form of application for seeking registration with the Central Government under the Foreign Contribution (Regulation) Act, 1976 (hereinafter referred to as the Act) for the acceptance of foreign contribution by an Association having a definite cultural, economic, educational, religious or social programme

Date 1-1-2007

No 1

To

The Secretary to the Government of India,
Ministry of Home Affairs,
Jaisalmer House,
26, Mansingh Road,
New Delhi - 110011

Subject: Application for registration under the Foreign Contribution (Regulation) Act, 1976 for the acceptance of foreign contribution.

Sir,

I, Dr. Niranjan Satapathy MBBS on behalf of the Association named hereafter apply for registration of the Association under clause (a) of sub-section (1) of section 6 of the Act for the acceptance of foreign contribution.

1. (i) Name of the Association and its complete postal address:

Name: MDDPPA (Malkangiri District Disari Peda Pujari Association)
Address: At - Durgawati street, P.O.:- Malkangiri

Town/City: Malkangiri

District: Malkangiri

State: Orissa

Pin Code: 764045

(ii) If the Association is a registered trust or Society please indicate its: -

(a) registration number:

(b) place of registration:

(c) date of registration:
(certified copy of the registration certificate to be attached).

(iii) Nature of Association:

(a) religious

(b) cultural

(c) economic

(d) educational

(e) social ✓

Note: If a religious Association, state whether

(a) Hindu

(b) Sikh

(c) Muslim

(d) Christian

(e) Buddhist

(f) Others.

(iv) Please indicate :

(a) the main aim(s) and object(s) of the Association
(enclose a copy of the Memorandum of Association and/or the Articles of Association,
if applicable);

(b) the main object(s) and definite programme(s) for which the foreign contribution is to be
accepted/utilised.

(v) Please furnish the names and address of the members of the Executive Committee/Governing Council etc. of the Association, including the Chief Functionary, in the following manner :

Sl. No.	Name	Name of father/ husband	Nationality	Occupation	Office held in the association, if any	Relation with other office-bearers, if any	Address
1	2	3	4	5	6	7	8
1.	Dr. Niranjan Satapathy MBBS	Sri Narayan Satapathy	Indian	Social Service	President	X	At - Durgaguti Street P.O./Dist - Malkangiri Orissa
2.	Smt. Shashi Bhadra	w/o Sri Gadadhar Bhadra	Indian	Social Service	Vice President	X	At - Durgaguti Street P.O./Dist - Malkangiri Orissa
3.	Smt. Bishnuraya Panda	w/o Sri Raghunath Panda	Indian	Social Service	Secretary	X	At - Durgaguti Street P.O./Dist - Malkangiri Orissa
4.	Sri Gupteewar Chalan	M/o Sri Arjun Chalan	Indian	Social Service	Governing Body Member	X	At - Talasahi P.O./Dist - Malkangiri Orissa
5.	Sri Mukunda Guntha	M/o	Indian	Social Service	Governing Body Member	X	At - Sargiguda P.O - Pandrapani Dist - Malkangiri, Orissa
6.	Sri Dalai Chandrayya	M/o	Indian	Social Service	Governing Body Member	X	At/P.O. - Kalimela Dist - Malkangiri Orissa
7.	Sri Lokanath Chalan	M/o Sri Gadara Chalan	Indian	Social Service	Governing Body Member	X	At/P.O. - Korikunda Dist - Malkangiri Orissa

<u>Sl. No.</u>	<u>Name</u>	<u>Name of father/ husband</u>	<u>Nationality</u>	<u>Occupation</u>	<u>Office held in the association if any</u>	<u>Relation with other Office bearers if any</u>	<u>Address</u>
8.	Smt. Rasharani Pattnaik	w/o Sri Nandakanta Pattnaik	Indian	Social Service	Governing Body Member	*	W/o Sri K. Prakash Dist. - Malkangiri Orissa
9.	Smt. Lalita Moharana	w/o Sri Laxmi Chandra Moharana	Indian	Social Service	Governing Body Member	*	W/o Sri - Lakshman Dist. - Malkangiri Orissa
10.	Smt. Hardi Halwa	w/o	Indian	Social Service	Governing Body Member	*	W/o - Minnangiri P.O. Dist. - Malkangiri Orissa
11.	Smt. Parbati Kuduk	w/o	Indian	Social Service	Governing Body Member	*	W/o - Prakashgiri P.O. Dist. - Malkangiri Orissa
12.	Smt. Gouri Khillo	w/o Sri Daya Khillo	Indian	Social Service	Governing Body Member	*	W/o Sri - Korukonda Dist. - Malkangiri Orissa

2. Please indicate -

whether any member of the Executive Committee /Governing Council etc. of the Association, including the Chief Functionary has in the discharge of his/her official functions :

- (a) been convicted by any court of law; No
- (b) a prosecution for any offence pending against him/her; No
- (c) been found guilty of diversion or misutilisation of funds of the Association or any other association in the past. No

3. Please indicate -

whether the applicant Association is a branch/unit/associate of foreign based organisation or another association already registered under the Act. If so, the name and address of the parent organisation.

X

4. Please indicate, -

(i) whether the Association was, -

- (a) granted prior permission to receive foreign contribution under the Act in the past. If so, the number and date of the letter granting prior permission should be furnished;

X

- (b) whether the account of the receipt and utilisation of the foreign contribution received above was sent to the Central Government in the prescribed form. If so, the date of submission of the accounts should be furnished;

X

(ii) whether the, -

- (a) Association has received foreign contribution without the prior permission under the Act in the past. If so, full particulars of the foreign contribution received along with complete address of the bank branch and bank account number in which deposited

- should be furnished; ☒
- (b) said violation has been condoned by the Central Government; ☒

- (c) Association has been prohibited from accepting foreign contribution under the Act. ☒

5. Please indicate -

whether the Association is functioning as editor, owner, printer or publisher of a publication required to be registered as "newspaper" under the Press and Registration of Books Act, 1867. If so, the details thereof.

☒

6. Please indicate, -

- (i) whether the Association ever applied for registration under the Foreign Contribution (Regulation) Act, 1976, if so, - ☒

- (a) the date of submission of application for registration; ☒

- (b) the number and date of the last communication, if any, received from the Ministry; ☒

- (c) whether registration was refused; ☒

- (d) whether application for registration is still pending. ☒

- (ii) whether the Association has close links with another association, or its unit or branch which has been -

- (a) refused registration under the Act; ☒

- (b) prohibited from accepting foreign contribution; ☒

7. Please furnish, -

- (i) details of the activities of the Association during the past three years.

Annual Report (2005-06, 2004-05, 2003-04)
attached

- (ii) copies of the audited statement of accounts of the Association for the past three years.

Audit Report (2005-06, 2004-05, 2003-04) attached

- (iii) details of the area(s) of operation.

Entire geographical boundary of Malkangiri District
i.e. Entire Malkangiri District

8. Please indicate -

whether the Association has been specified as an organisation of a political nature, not being a political party, under section 5 of the Act. If so, the details of the notification should be furnished.

9. Please indicate, -

- (i) the name and address of the branch of the bank through which the foreign contribution shall be received;

- (ii) Please specify the account number in the said branch of the bank.

9 A. Whether a recommendation certificate from the competent authority is attached

Yes ☐

No ☐

10. Any other information which the Association may like to furnish

Yours faithfully

Chief Functionary
for and on behalf of the Association
(Name of Association)

Declaration and Undertaking

The Association named here-in-above affirms that the information furnished above is correct and under-takes :-

- (i) to inform the Central Government (Ministry of Home Affairs) within thirty days, if any, change takes place in regard to the name of the Association, its address, its registration, its nature, its aims and objects with documentary evidence effecting the change;
- (ii) to obtain prior permission for change of office bearer(s), if, at any point of time such change causes replacement of 50% or more of the office bearers as were mentioned in the application for registration under the Foreign Contribution(Regulation)Act, 1976 and undertakes further not to accept any foreign contribution except with prior permission till the permission to replace the office-bearer(s) has been granted;
- (iii) not to change the bank or branch of the bank without prior permission of the Central Government. The reasons for change of bank or branch of the bank shall have to be relevant and justifiable; and,
- (iv) not to accept any foreign contribution unless it has obtained either the registration number, as applied for hereinabove, or prior permission of the Central Government under sub-section (1A) of section 6 of the Foreign Contribution (Regulation) Act, 1976.

(Chief Functionary)
for and on behalf of the Association
(Name of the Association)

Note :

- (i) The receipt of application for registration is not a commitment for grant of registration by the Central Government;
- (ii) An incomplete application i.e., without the required documents / details / explanations is likely to be rejected summarily;
- (iii) In case the space provided against any column is insufficient separate sheets should be attached; and,

Please use CAPITAL letters.

CERTIFICATE

1. This is to certify that the _____
_____ (Name of the association)
having its registered office at _____
_____ (Address) has been engaged in economic, educational, cultural, religious, social* activities
in the _____ (District) of _____ (State)
for the last _____ years.
2. It has undertaken commendable welfare activities in the area and has incurred substantial
expenditure (excluding administrative expenditure) amounting to _____ (Amount
in rupees) during the last three years on its chosen _____ (Economic, Educational,
Cultural, Religious and Social) field of activity.
3. The antecedents of the organisation have been verified and there is nothing adverse against
them.
4. Grant of registration to the aforesaid association to accept foreign contribution under the
Foreign Contribution (Regulation) Act, 1976 is recommended.

(Recommending Authority)**
(With Seal)

*Strike out whatever is not applicable.

** Any concerned -

- 1) Collector of District.
- 2) Department of the State Government.
- 3) Ministry /Department of the Government of India.

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

AUDITORS' REPORT

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION (MDDPPA), AT/PO- MALKANGIRI, DIST.- MALKANGIRI (ORISSA) AS AT 31ST MARCH 2006 AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE AND REPORT THAT

THE BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT REFERRED TO IN THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS.

IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT GIVES A TRUE AND FAIR VIEW :

in so far as it relates to the Balance sheet of the state of affairs of the organisation as at 31st. March 2006

and

in so far as it relates to the Income and expenditure account of the organisation of the excess of expenditure over income for the year ended on that date.

BHUBANESWAR,

Dtd. 8/15/2006

FOR R. K. SAHOO & Co.
CHARTERED ACCOUNTANTS



Rajesh Kumar Sahoo,
Proprietor.
Membership No.-56370



R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)

BALANCE SHEET AS AT 31ST. MARCH'2006

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.
CAPITAL FUND		
As per last account	311,299.00	
Less: excess of expenditure over income	99,713.00	211,586.00
CURRENT LIABILITIES AND PROVISIONS		
Audit fees	3,000.00	
Add: Provision for the year	3,000.00	
	6,000.00	
Less: paid during the year	3,000.00	3,000.00
Total		214,586.00
ASSETS	AMOUNT Rs.	AMOUNT Rs.
Furniture and fixture:		
Balance b/d	16,560.00	
Add; Purchased during the year	-	16,560.00
Bicycles		
Balance b/d	3,900.00	
Add; Purchased during the year	-	3,900.00
Library		
Balance b/d	38,700.00	
Add; Purchased during the year	-	38,700.00
Dead stocks(Durry,tents,utensils,petromax etc)		
Balance b/d	16,843.00	
Add; Purchased during the year	-	16,843.00
Computer with accessories		
Balance b/d	36,800.00	
Add; Purchased during the year	22,000.00	58,800.00
CURRENT ASSETS, LOANS AND ADVANCES		
Membership fees receivable		54,750.00
CASH IN HAND		25,033.00
Total		214,586.00

Bhubaneswar,
Dtd. 8 / 5 / 2006For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION(MDDPPA)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2006

INCOME	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE		
Membership fees		
3000 members @365/- per member		1,095,000.00
Excess of expenditure over income		99,713.00
Total		<u>1,194,713.00</u>

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		78,000.00
Health camp on primary health		55,600.00
Awareness on Immunisation		14,730.00
Village level work shop on safe motherhood and spacing in child birth(176 villages covered)		366,700.00
Panchayat level awareness camp on T.B & Leprosy		88,200.00
Awareness on STD/HIV/AIDS		56,200.00
Training to lady Disaries on sanitation and cleanliness		33,400.00
EDUCATION PROGRAMME		
Vocational training to pujaries on bamboo craft		72,300.00
Training to Pujaries on religious and cultural superstitions		18,500.00
Awareness programme on how to enroll children in schools		18,200.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture, Post harvest technology and use of farm machineries in farmers fields		66,400.00
Formation of seed bank		33,000.00
Awareness on vermicomposting		14,890.00
Workshop on animal care and backyard poultry goatery cultivation		42,600.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		24,600.00
Plantation and afforestation		32,160.00
Biodiversity		8,900.00
Balance c/d		<u>1,024,380.00</u>

Bhubaneswar,

Dtd. 8 / 5 / 2006

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R.K SAHOO & Co.

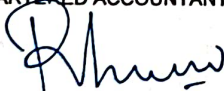
CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

Page-2

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2006**

EXPENDITURE	AMOUNT	AMOUNT
	Rs.	Rs.
Balance b/d		1,024,380.00
MISCELLANEOUS PROGRAMMES		
Water and sanitation programme		8,970.00
National integration programme		7,200.00
Awareness on Govt. schemes		10,200.00
Awareness on consumer rights		6,500.00
Training of Pedas, Disaries and Pujaries on Human rights		16,400.00
Training of Pedas on PRI		7,400.00
Promotion of vegetarianism among tribals		19,100.00
Workshop on population explosion		18,600.00
ADMINISTRATIVE EXPENSES		
Office contingencies		12,722.00
Office stationeries		7,941.00
Travelling and conveyance		22,300.00
House rent and electricity		12,000.00
Audit fees		3,000.00
Accounting expenses		18,000.00
Total	-	1,194,713.00

Bhubaneswar,
Dtd. 8 / 5 / 2006For R.K.SAHOO & Co
CHARTERED ACCOUNTANTS
Rajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION(MDDPPA)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2006

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE		
Cash in hand		18,996.00
Membership fees receivable received		182,500.00
Members fee		
2850members @365/- per member		1,040,250.00
Total		1,241,746.00

PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		78,000.00
Health camp on primary health		55,600.00
Awareness on Immunisation		14,730.00
Village level work shop on safe motherhood and spacing in child birth(176 villages covered)		366,700.00
Panchayat level awareness camp on T.B & Leprosy		88,200.00
Awareness on STD/HIV/AIDS		56,200.00
Training to lady Disaries on sanitation and cleanliness		33,400.00
EDUCATION PROGRAMME		
Vocational training to pujaries on bamboo craft		72,300.00
Training to Pujaries on religious and cultural superstitions		18,500.00
Awareness programme on how to enroll children in schools		18,200.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture, Post harvest technology and use of farm machineries in farmers fields		66,400.00
Formation of seed bank		33,000.00
Awareness on vermicompousting		14,890.00
Workshop on animal care and backyard poultry goatery cultivation		42,600.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		24,600.00
Plantation and afforastation		32,160.00
Biodiversity		8,900.00
Balance c/d		1,024,380.00

Bhubaneswar,

Dtd. 8/5/2006



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R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

Page-2

MALKANGIRI DISTRICT DISARI PEDAS PUJARI ASSOCIATION(MDDPPA)**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2006**

PAYMENTS	AMOUNT	AMOUNT
	Rs.	Rs.
Balance b/d		1,024,380.00
MISCELLANEOUS PROGRAMMES		
Water and sanitation programme		8,970.00
National integration programme		7,200.00
Awareness on Govt. schemes		10,200.00
Awareness on consumer rights		6,500.00
Training of Pedas, Disaries and Pujaries on Human rights		16,400.00
Training of Pedas on PRI		7,400.00
Purchase of computer with accessories		22,000.00
Promotion of vegetarianism among tribals		19,100.00
Workshop on population explosion		18,600.00
ADMINISTRATIVE EXPENSES		
Office contingencies		12,722.00
Office stationeries		7,941.00
Travelling and conveyance		22,300.00
House rent and electricity		12,000.00
Audit fees		3,000.00
Accounting expenses		18,000.00
CLOSING BALANCE		
Cash in hand		25,033.00
Total	-	1,241,746.00

Bhubaneswar,

Dtd. 8/5/2006For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

AUDITORS' REPORT

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION (MDDPPA), AT/PO- MALKANGIRI, DIST.- MALKANGIRI (ORISSA) AS AT 31ST MARCH 2005 AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE AND REPORT THAT

THE BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT REFERRED TO IN THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS.

IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT GIVES A TRUE AND FAIR VIEW :

in so far as it relates to the Balance sheet of the state of affairs of the organisation as at 31st. March 2005

and

in so far as it relates to the Income and expenditure account of the organisation of the excess of expenditure over income for the year ended on that date.

BHUBANESWAR,

Dtd. 18/5/2005

FOR R. K. SAHOO & Co.
CHARTERED ACCOUNTANTS



Rajesh Kumar Sahoo,

Proprietor.

Membership No.-56370



R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION(MDDPPA)

BALANCE SHEET AS AT 31ST. MARCH'2005

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.
CAPITAL FUND		
As per last account	456,094.00	
Less: excess of expenditure over income	144,795.00	311,299.00
CURRENT LIABILITIES AND PROVISIONS		
Audit fees	5,000.00	
Add: Provision for the year	3,000.00	
	8,000.00	
Less: paid during the year	5,000.00	3,000.00
Total		314,299.00
ASSETS	AMOUNT Rs.	AMOUNT Rs.
Furniture and fixture:		
Balance b/d	16,560.00	
Add;Purchased during the year	-	16,560.00
Bicycles		
Balance b/d	3,900.00	
Add;Purchased during the year	-	3,900.00
Library		
Balance b/d	38,700.00	
Add;Purchased during the year	-	38,700.00
Dead stocks(Durry,tents,utensils,petromax etc)		
Balance b/d	16,843.00	
Add;Purchased during the year	-	16,843.00
Computer with accessories		
Balance b/d	-	
Add;Purchased during the year	36,800.00	36,800.00
CURRENT ASSETS,LOANS AND ADVANCES		
Membership fees receivable		182,500.00
CASH IN HAND		18,996.00
Total		314,299.00

Bhubaneswar,

Dtd. 18 / 5 / 2005

For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.**CHARTERED ACCOUNTANTS**

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2005**

INCOME	AMOUNT Rs.	AMOUNT Rs.
Members fee 3000members @365/- per member		1,095,000.00
Excess of expenditure over income		144,795.00
Total		1,239,795.00

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		112,560.00
Health camp on primary health		99,250.00
Awareness on Immunisation		25,600.00
Village level work shop on safe motherhood and spacing in child birth(152 villages covered)		304,000.00
Panchayat level awareness camp on T.B & Leprosy		72,500.00
Awareness on STD/HIV/AIDS		25,600.00
Training to lady Disaries on sanitation and cleanliness		26,800.00
EDUCATION PROGRAMME		
Training to Pujaries on modern education		27,900.00
Training to Pujaries on religious and cultural superstitions		28,700.00
Awareness programme on how to enroll children in schools		15,800.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture, Post harvest technology and use of farm machineries in farmers fields		44,500.00
Formation of seed bank		42,000.00
Awareness on vermicomposting		11,560.00
Workshop on animal care and use of animal products		25,400.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		42,660.00
Plantation and afforestation		56,200.00
Biodiversity		14,200.00
Balance c/d		975,230.00

Bhubaneswar,

Dtd. 18 / 5 / 2005

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R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

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MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2005**

EXPENDITURE	AMOUNT Rs.	AMOUNT Rs.
Balance b/d		975,230.00
MISCELLANEOUS PROGRAMMES		
Water and sanitation programme		33,400.00
National integration programme		17,100.00
Awareness on Govt. schemes		15,600.00
Awareness on consumer rights		14,700.00
Training of Pedas, Disaries and Pujaries on Human rights		26,800.00
Training of Pedas on PRI		17,400.00
Promotion of vegetarianism among tribals		18,750.00
Road show against violence towards weaker sections		48,900.00
ADMINISTRATIVE EXPENSES		
Office contingencies		15,600.00
Office stationeries		5,620.00
Travelling and conveyance		17,695.00
House rent and electricity		12,000.00
Audit fees		3,000.00
Accounting expenses		18,000.00
Total		1,239,795.00

Bhubaneswar,

Dtd. 18/5/2005

For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION(MDDPPA)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2005

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE		
Cash in hand		25,931.00
Membership fees receivable received		359,160.00
Members fee		
2500members @365/- per member		
Total		912,500.00
		1,297,591.00

PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		112,560.00
Health camp on primary health		99,250.00
Awareness on Immunisation		25,600.00
Village level work shop on safe motherhood and spacing in child birth(152 villages covered)		304,000.00
Panchayat level awareness camp on T.B & Leprosy		72,500.00
Awareness on STD/HIV/AIDS		25,600.00
Training to lady Disaries on sanitation and cleanliness		26,800.00
EDUCATION PROGRAMME		
Training to Pujaries on modern education		27,900.00
Training to Pujaries on religious and cultural superstitions		28,700.00
Awareness programme on how to enroll children in schools		15,800.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture, Post harvest technology and use of farm machineries in farmers fields		44,500.00
Formation of seed bank		42,000.00
Awareness on vermicompousting		11,560.00
Workshop on animal care and use of animal products		25,400.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		42,660.00
Plantation and afforastation		56,200.00
Biodiversity		14,200.00
Balance c/d		975,230.00

Bhubaneswar,
Dtd. 18 / 5 / 2005

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R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

Page-2

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2005**

PAYMENTS	AMOUNT	AMOUNT
	Rs.	Rs.
Balance b/d		975,230.00
MISCELLANEOUS PROGRAMMES		
Water and sanitation programme		33,400.00
National integration programme		17,100.00
Awareness on Govt. schemes		15,600.00
Awareness on consumer rights		14,700.00
Training of Pedas, Disaries and Pujaries on Human rights		26,800.00
Training of Pedas on PRI		17,400.00
Purchase of computer with accessories		36,800.00
Promotion of vegetarianism among tribals		18,750.00
Road show against violence towards weaker sections		48,900.00
ADMINISTRATIVE EXPENSES		
Office contingencies		15,600.00
Office stationeries		5,620.00
Travelling and conveyance		17,695.00
House rent and electricity		12,000.00
Audit fees		5,000.00
Accounting expenses		18,000.00
CLOSING BALANCE		
Cash in hand		18,996.00
Total	-	1,297,591.00

Bhubaneswar,

Dtd. 18/5/2005

For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031, 9937690675(M)

AUDITORS' REPORT

WE HAVE AUDITED THE ATTACHED BALANCE SHEET OF MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION (MDDPPA) AT/PO- MALKANGIRI, DIST - MALKANGIRI (ORISSA) AS AT 31ST MARCH 2004 AND INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON THAT DATE AND REPORT THAT

THE BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT REFERRED TO IN THIS REPORT ARE IN AGREEMENT WITH THE BOOKS OF ACCOUNTS.

IN OUR OPINION AND TO THE BEST OF OUR INFORMATION AND ACCORDING TO THE EXPLANATIONS GIVEN TO US, THE SAID BALANCE SHEET AND INCOME AND EXPENDITURE ACCOUNT GIVES A TRUE AND FAIR VIEW :

in so far as it relates to the Balance sheet of the state of affairs of the organisation as at 31st. March 2004

and

in so far as it relates to the Income and expenditure account of the organisation of the excess of income over expenditure for the year ended on that date.

BHUBANESWAR,

Dtd. 16 / 5 / 2004

FOR R. K. SAHOO & Co.
CHARTERED ACCOUNTANTS



Rajesh Kumar Sahoo,

Proprietor.

Membership No.-56370



R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)

BALANCE SHEET AS AT 31ST. MARCH'2004

LIABILITIES	AMOUNT Rs.	AMOUNT Rs.
CAPITAL FUND		
As per last account	85,365.00	
Add: Excess of income over expenditure	370,729.00	456,094.00
CURRENT LIABILITIES AND PROVISIONS		
Audit fees	2,000.00	
Add: Provision for the year	3,000.00	
	5,000.00	
Less: paid during the year	-	5,000.00
Total		461,094.00
ASSETS	AMOUNT Rs.	AMOUNT Rs.
Furniture and fixture:		
Balance b/d	16,560.00	
Add:Purchased during the year	-	16,560.00
Bicycles		
Balance b/d	3,900.00	
Add:Purchased during the year	-	3,900.00
Library		
Balance b/d	38,700.00	
Add:Purchased during the year	-	38,700.00
Dead stocks(Durry,tents,utensils,petromax etc)		
Balance b/d	16,843.00	
Add:Purchased during the year	-	16,843.00
CURRENT ASSETS,LOANS AND ADVANCES		
Membership fees receivable		359,160.00
CASH IN HAND		25,931.00
Total		461,094.00

Bhubaneswar,

Dtd. 16/5/2004

For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.**CHARTERED ACCOUNTANTS**

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION(MDDPPA)**INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2004**

INCOME	AMOUNT	AMOUNT
	Rs.	Rs.
Members fee		
3000 members @365/- per member		1,095,000.00
Total		<u>1,095,000.00</u>

EXPENDITURE	AMOUNT	AMOUNT
	Rs.	Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		74,560.00
Health camp on primary health		104,895.00
Awareness on Immunisation		12,755.00
Village level work shop on safe motherhood		
and spacing in child birth(52 villages covered)		133,600.00
Panchayat level awareness camp on T.B & Leprosy		45,870.00
Awareness on STD/HIV/AIDS		11,456.00
Training to lady Disaries on sanitation and cleanliness		16,890.00
EDUCATION PROGRAMME		
Training to Pujaries on modern education		17,900.00
Training to Pujaries on religious and cultural superstitions		11,200.00
Awareness programme on how to enroll children in schools		5,730.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture, Post harvest technology		
and use of farm machineries in farmers fields		23,780.00
Formation of seed bank		15,400.00
Awareness on vermicompousting		7,200.00
Workshop on animal care and use of animal products		15,640.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		45,590.00
Plantation and afforastation		26,790.00
Biodiversity		8,750.00
Balance c/d		<u>578,006.00</u>

Bhubaneswar,

Dtd. 16 / 5 / 2004



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R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

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MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH'2004

EXPENDITURE	AMOUNT	AMOUNT
	Rs.	Rs.
MISCELLANEOUS PROGRAMMES	Balance b/d	578,006.00
Water and sanitation programme		13,560.00
National integration programme		17,100.00
Awareness on Govt. schemes		13,200.00
Awareness on consumer rights		12,890.00
Training of Pedas,Disaries and Pujaries on Human rights		10,200.00
Training of Pedas on PRI		7,400.00
ADMINISTRATIVE EXPENSES		
Office contingencies		15,600.00
Office stationeries		5,620.00
Travelling and conveyance		17,695.00
House rent and electricity		12,000.00
Audit fee		3,000.00
Accounting expenses		18,000.00
Excess of income over expenditure		370,729.00
Total		1,095,000.00

Bhubaneswar,

Dtd. 16 / 5 / 2004



For R.K.SAHOO & Co
CHARTERED ACCOUNTANTS

Rajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031,9937690675(M)

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST.' MARCH 2004

RECEIPTS	AMOUNT Rs.	AMOUNT Rs.
OPENING BALANCE		11,362.00
Cash in hand		
Members fee		735,840.00
2016members @365/- per member		
Total		<u>747,202.00</u>

PAYMENTS	AMOUNT Rs.	AMOUNT Rs.
HEALTH PROGRAMME		
Training to Disaries on First Aids		74,560.00
Health camp on primary health		104,895.00
Awareness on Immunisation		12,755.00
Village level work shop on safe motherhood and spacing in child birth(52 villages covered)		133,600.00
Panchayat level awareness camp on T.B & Leprosy		45,870.00
Awareness on STD/HIV/AIDS		11,456.00
Training to lady Disaries on sanitation and cleanliness		16,890.00
EDUCATION PROGRAMME		
Training to Pujaries on modern education		17,900.00
Training to Pujaries on religious and cultural superstitions		11,200.00
Awareness programme on how to enroll children in schools		5,730.00
AGRICULTURAL PROGRAMMES		
Training to Pedas on modern agriculture,Post harvest technology and use of farm machineries in farmers fields		23,780.00
Formation of seed bank		15,400.00
Awareness on vermicompousting		7,200.00
Workshop on animal care and use of animal products		15,640.00
ENVIRONMENT AWARENESS PROGRAMME		
Protection of village forests		45,590.00
Plantation and afforastation		26,790.00
Biodiversity		8,750.00
Balance c/d		<u>578,006.00</u>

Bhubaneswar,

Dtd. 16/5/2004



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R.K SAHOO & Co.

CHARTERED ACCOUNTANTS

PLOT NO.- 972, PRAKRUTI BIHAR, BARAMUNDA, BHUBANESWAR-751003, PH.- 0674-2564031, 9937690675(M)

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MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA)**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31ST. MARCH 2004**

PAYMENTS	AMOUNT	
	Rs.	Rs.
MISCELLANEOUS PROGRAMMES	Balance b/d	578,006.00
Water and sanitation programme		13,560.00
National integration programme		17,100.00
Awareness on Govt. schemes		13,200.00
Awareness on consumer rights		12,890.00
Training of Pedas, Disaries and Pujaries on Human rights		10,200.00
Training of Pedas on PRI		7,400.00
ADMINISTRATIVE EXPENSES		
Office contingencies		15,600.00
Office stationeries		5,620.00
Travelling and conveyance		17,695.00
House rent and electricity		12,000.00
Accounting expenses		18,000.00
CLOSING BALANCE		
Cash in hand		25,931.00
Total		747,202.00

Bhubaneswar,

Dtd. 16/5/2004

For R.K.SAHOO & Co
CHARTERED ACCOUNTANTSRajesh Kumar Sahoo,
Proprietor
Membership No.-56370

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No. 972, Prakruti Vihar, Baramunda, Bhubaneswar-751002 Phone-9574-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION (MDDPPA), A/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 2003 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view.


1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 2003, and

2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Income Over Expenditure for the year ended on 31st March 2003.

Place: Bhubaneswar

Date : 19/5/2003

For R.K.Sahoo & Co.
Chartered Accountants


Rajesh Kumar Sahoo
Proprietor



MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST. - MALKANGIRI, ORISSA.

BALANCE SHEET AS ON 31.03.2003

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	69,586.95		Furniture and fixture b/d	13,645.48	
Add: Excess of income over expenditure	<u>16,278.05</u>	85,865.00	Add: purchased	<u>4,754.52</u>	
				18,400.00	
			Less : Depreciation (10%)	<u>1,840.00</u>	16,560.00
			Dead stockb/d	17,456.31	
			Add: purchased	<u>1,258.13</u>	
				18,714.44	
			Less : Depreciation (10%)	<u>1,871.44</u>	16,843.00
			Bicycle b/d	4,536.00	
			Less: Sale of dinamo	<u>203.00</u>	
				4,333.00	
Current liabilities and provisions			Less : Depreciation (10%)	<u>433.00</u>	3,900.00
Audit fees :			Library books purchased	38,700.00	
Balance b/d	1,500.00		Less : Depreciation	<u>-</u>	38,700.00
Add: Current year	<u>1,500.00</u>				
	3,000.00		Current assets, loans and advances		
Less: Paid	<u>1,500.00</u>	1,500.00	Cash in hand	11,362.00	
			Cash at bank	<u>-</u>	11,362.00
		<u>87,365.00</u>			<u>87,365.00</u>

Bhabanewar,
19/5/2003



For R. K. SAHOO & CO.
Chartered Accountants:
(Rajesh Kumar Sahoo
Proprietor)

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO. MALKANGIRI, DIST. MALKANGIRI, ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2003

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		128,165.00	2505 members @365/- per member		914,325.00
Health camp on primary health		147,825.00			
Awareness on Immunisation		120,322.00	Donations		30,005.00
Education programme					
Training to Disaries on modern education		47,566.00	Sale of old obsolete items		3,604.49
Training to Pujaries on religious and cultural superstitions		67,001.00			
Awareness programme on how to enroll children in schools		85,890.00			
Agricultural programmes					
Seed bank expenses		60,125.00			
Workshop on animal care and use of animal products		20,900.00			
Miscellaneous programmes					
Relief and rehabilitation		82,400.00			
Awareness on Govt. schemes		60,200.00			
Distribution of educational kits to school children		55,600.00			
Administrative Expenses					
Office contingencies		5,600.00			
Office stationeries		4,850.00			
Travelling and conveyance		24,565.00			
House rent and electricity		9,000.00			
Audit fees		1,500.00			
Accounting expenses		6,000.00			
Depreciation		4,144.44			
Excess of income over expenditure		16,278.05			
		<u>947,934.49</u>			<u>947,934.49</u>

Bhubaneswar,

Dtd.- 19/3/2003



For R.K.Sahoo & Co.

Chartered Accountants

(Signature)

(Rajesh Kumar Sahoo)

Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2003

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		
Cash in hand	42,006.00		Training to Disaries on First Aids		128,165.00
Cash at bank		42,006.00	Health camp on primary health		147,825.00
Membership fees			Awareness on Immunisation		120,322.00
2505 members @365/- per member		914,325.00	Education programme		
			Training to Disaries on modern education		47,566.00
Donations		30,005.00	Training to Pujaries on religious and cultural superstitions		67,001.00
Sale of dinamo		203.00	Awareness programme on how to enroll children in		
Sale of old obsolete items		3,604.49	schools		85,890.00
			Agricultural programmes		
			Seed bank expenses		60,125.00
			Workshop on animal care and use of animal products		20,900.00
			Miscellaneous programmes		
			Relief and rehabilitation		82,400.00
			Awareness on Govt. schemes		60,200.00
			Distribution of educational kits to school children		55,600.00
			Adminstrative Expenses		
			Office contingencies		5,600.00
			Office stationeries		4,850.00
			Travelling and conveyance		24,768.00
			House rent and electricity		9,000.00
			Audit fees		1,500.00
			Accounting expenses		6,000.00
			Furniture and fixture		4,754.52
			Dead stock		1,258.13
			Library books		38,700.00
			Almirah distributed to Shgs		10,820.49
			Closing balance b/d :		
			Cash in hand	6,898.35	
			Cash at bank	-	6,898.35
		<u>990,143.49</u>			<u>990,143.49</u>

Bhubaneswar,
Dtd.- 19/5/2003

For R.K.Sahoo & Co.
Chartered Accountants

(Signature)

(Rajesh Kumar Sahoo)
Proprietor



R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION (MDDPPA), At/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 2002 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 2002, and

2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Expenditure Over Income for the year ended on 31st March 2002.

Place: Bhubaneswar

Date : 5/5/2002



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

BALANCE SHEET AS ON 31.03.2002

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	81,788.17		Furniture and fixture b/d	16,846.27	
Less : Excess of expenditure over income	<u>12,201.22</u>	69,586.95	Add: purchased	<u>16,846.27</u>	
			Less : Depreciation (10%)	<u>1,684.63</u>	15,161.65
			Dead stockb/d	<u>19,395.90</u>	
			Add: purchased	<u>19,395.90</u>	
Current liabilities and provisions			Less : Depreciation (10%)	<u>1,939.59</u>	17,456.31
Audit fees :			Bicycle b/d	<u>5,040.00</u>	
Balance b/d	1,500.00		Less : Depreciation (10%)	<u>504.00</u>	4,536.00
Add: Current year	<u>1,500.00</u>		Current assets, loans and advances		
	3,000.00				
Less: Paid	<u>1,500.00</u>	1,500.00	Cash in hand	33,933.00	
			Cash at bank	<u>-</u>	33,933.00
		<u>71,086.95</u>			<u>71,086.96</u>

Bhubaneswar,
Dtd.- 5/5/2002



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDOPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2002

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		128,165.00	2505 members @365/- per member		914,325.00
Health camp on primary health		147,825.00			
Awareness on Immunisation		120,322.00	Donations		5,111.00
Education programme			Excess of expenditure over income		12,201.22
Training to Disaries on modern education		47,566.00			
Training to Pujaries on religious and cultural superstitions		67,001.00			
Awareness programme on how to enroll children in schools		85,890.00			
Agricultural programmes					
Seed bank expenses		60,125.00			
Workshop on animal care and use of animal products		20,900.00			
Miscellaneous programmes					
Relief and rehabilitation		82,400.00			
Awareness on Govt. schemes		60,200.00			
Distribution of educational kits to school children		55,600.00			
Administrative Expenses					
Office contingencies		5,600.00			
Office stationeries		4,850.00			
Travelling and conveyance		24,565.00			
House rent and electricity		9,000.00			
Audit fees		1,500.00			
Accounting expenses		6,000.00			
Depreciation		4,128.22			
		<u>931,637.22</u>			
					<u>931,637.22</u>

Bhubaneswar,
Dtd.- 5/7/2002



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2002

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		
Cash in hand	42,006.00		Training to Disaries on First Aids		128,165.00
Cash at bank		42,006.00	Health camp on primary health		147,825.00
Membership fees			Awareness on Immunisation		120,322.00
2505 members @365/- per member		914,325.00	Education programme		
Donations		5,111.00	Training to Disaries on modern education		47,566.00
			Training to Pujaries on religious and cultural superstitions		67,001.00
			Awareness programme on how to enroll children in schools		85,890.00
			Agricultural programmes		
			Seed bank expenses		60,125.00
			Workshop on animal care and use of animal products		20,900.00
			Miscellaneous programmes		
			Relief and rehabilitation		82,400.00
			Awareness on Govt. schemes		60,200.00
			Distribution of educational kits to school children		55,600.00
			Administrative Expenses		
			Office contingencies		5,600.00
			Office stationeries		4,850.00
			Travelling and conveyance		24,565.00
			House rent and electricity		9,000.00
			Audit fees		1,500.00
			Accounting expenses		6,000.00
			Closing balance b/d :		
			Cash in hand	33,933.00	
			Cash at bank	-	33,933.00
		<u>961,442.00</u>			<u>961,442.00</u>

Bhubaneswar,
Dtd.- 5/9/2002



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDDA PUJARI ASSOCIATION (MDDPPA), A/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 2001 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 2001, and
2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Income Over Expenditure for the year ended on 31st March 2001.

Place: Bhubaneswar
Date : 27/5/2001



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

BALANCE SHEET AS ON 31.03.2001

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	43,601.08		Furniture and fixture b/d	18,718.08	
Add: Excess of income over expenditure	<u>38,187.09</u>	81,788.17	Add: purchased	<u>18,718.08</u>	
			Less : Depreciation (10%)	<u>1,871.81</u>	16,846.27
			Dead stockb/d(Utencils,durry,tent etc)	<u>16,551.00</u>	
			Add: purchased	<u>5,000.00</u>	
Current liabilities and provisions				21,551.00	
Audit fees :			Less : Depreciation (10%)	<u>2,155.10</u>	19,395.90
Balance b/d	1,500.00		Bicycle purchased	<u>5,600.00</u>	
Add: Current year	<u>1,500.00</u>		Less : Depreciation (10%)	<u>560.00</u>	5,040.00
	3,000.00		Current assets, loans and advances		
Less: Paid	<u>1,500.00</u>	1,500.00	Cash in hand	42,006.00	
			Cash at bank	-	42,006.00
		<u>83,288.17</u>			<u>83,288.17</u>

Bhubaneswar,
Dtd.- 27/5/2007



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2001

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		126,165.00	2110 members @365/- per member		770,150.00
Health camp on primary health		147,825.00			
Awareness on Immunisation		101,322.00	Donations		15,230.00
Education programme					
Training to Disaries on modern education		15,263.00			
Training to Pujaries on religious and cultural superstitions		57,001.00			
Awareness programme on how to enroll children in schools		77,890.00			
Agricultural programmes					
Seed bank expenses		40,125.00			
Workshop on animal care and use of animal products		18,900.00			
Miscellaneous programmes					
Relief and rehabilitation		82,400.00			
Awareness on Govt. schemes		30,200.00			
Administrative Expenses					
Office contingencies		5,600.00			
Office stationeries		2,050.00			
Travelling and conveyance		22,565.00			
House rent and electricity		9,000.00			
Audit fees		1,500.00			
Accounting expenses		4,800.00			
Depreciation		4,586.91			
Excess of income over expenditure		38,187.09			
		<u>785,380.00</u>			<u>785,380.00</u>

Bhubaneswar,

Dtd.- 27/3/2007



For R.K.Sahoo & Co.

Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2001

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		
Cash in hand	9,832.00		Training to Disaries on First Aids		126,165.00
Cash at bank		9,832.00	Health camp on primary health		147,825.00
Membership fees			Awareness on Immunisation		101,322.00
2110 members @365/- per member		770,150.00	Education programme		
			Training to Disaries on modern education		15,263.00
Donations		15,230.00	Training to Pujaries on religious and cultural superstitions		57,001.00
			Awareness programme on how to enroll children in schools		77,890.00
			Agricultural programmes		
			Seed bank expenses		40,125.00
			Workshop on animal care and use of animal products		18,900.00
			Miscellaneous programmes		
			Relief and rehabilitation		82,400.00
			Awareness on Govt. schemes		30,200.00
			Administrative Expenses		
			Office contingencies		5,600.00
			Office stationeries		2,050.00
			Travelling and conveyance		22,565.00
			House rent and electricity		9,000.00
			Audit fees		1,500.00
			Accounting expenses		4,800.00
			Dead stock		5,000.00
			Bicycle		5,600.00
			Closing balance b/d :		
			Cash in hand	42,006.00	
			Cash at bank	-	42,006.00
		<u>795,212.00</u>			<u>795,212.00</u>

Bhubaneswar,
Dtd.- 27/5/2007



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDDA PUJARI ASSOCIATION (MDDPPA), At/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 2000 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 2000, and

2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Income Over Expenditure for the year ended on 31st March 2000.

Place: Bhubaneswar
Date : 28/4/2000



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

BALANCE SHEET AS ON 31.03.2000

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	26,657.87		Furniture and fixture b/d	15,297.87	
Add: Excess of income over expenditure	16,943.21	43,601.08	Add: purchased	5,500.00	
				20,797.87	
Current liabilities and provisions			Less : Depreciation (10%)	2,079.79	18,718.08
			Utencils b/d	6,390.00	
Audit fees :			Add: purchased	12,000.00	
Balance b/d	1,000.00			18,390.00	
Add: Current year	1,500.00		Less : Depreciation (10%)	1,839.00	16,551.00
	2,500.00		Current assets, loans and advances		
Less: Paid	1,000.00	1,500.00	Cash in hand	9,832.00	
			Cash at bank	-	9,832.00
		45,101.08			45,101.08

Bhubaneswar,

Dtd.- 28/4/2000



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.2000

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		125,640.00	1890 members @365/- per member		762,850.00
Health camp on primary health		147,300.00			
Awareness on Immunisation		101,700.00	Donations		10,222.00
Education programme					
Training to Disaries on modern education		15,945.00			
Training to Pujaries on religious and cultural superstitions		56,488.00			
Awareness programme on how to enroll children in schools		79,200.00			
Agricultural programmes					
Seed bank expenses		42,500.00			
Workshop on animal care and use of animal products		22,900.00			
Miscellaneous programmes					
Relief and rehabilitation		88,100.00			
Awareness on Govt. schemes		36,940.00			
Adminstrative Expenses					
Office contingencies		5,105.00			
Office stationeries		2,450.00			
Travelling and conveyance		15,642.00			
House rent and electricity		6,000.00			
Audit fees		1,500.00			
Accounting expenses		4,800.00			
Depreciation		3,918.79			
Excess of income over expenditure		16,943.21			
		<u>773,072.00</u>			
			(0.00)		<u>773,072.00</u>

Bhubaneswar,
Dtd.- 28/4/2000



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.2000

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		125,640.00
Cash in hand	5,970.00		Training to Disaries on First Aids		147,300.00
Cash at bank		5,970.00	Health camp on primary health		101,700.00
Membership fees			Awareness on Immunisation		
1890 members @365/- per member		762,850.00	Education programme		15,945.00
			Training to Disaries on modern education		56,488.00
Donations		10,222.00	Training to Pujaries on religious and cultural superstitions		
			Awareness programme on how to enroll children in schools		79,200.00
			Agricultural programmes		42,500.00
			Seed bank expenses		22,900.00
			Workshop on animal care and use of animal products		
			Miscellaneous programmes		88,100.00
			Relief and rehabilitation		36,940.00
			Awareness on Govt. schemes		
			Adminstrative Expenses		5,105.00
			Office contingencies		2,450.00
			Office stationeries		15,642.00
			Travelling and conveyance		6,000.00
			House rent and electricity		1,000.00
			Audit fees		4,800.00
			Accounting expenses		12,000.00
			Utencils		5,500.00
			Furniture and fixture		
			Closing balance b/d :		
			Cash in hand	9,832.00	9,832.00
			Cash at bank	-	
		<u>779,042.00</u>			<u>779,042.00</u>

Bhubaneswar,
Dtd.- 27/4/2000



For R.K.Sahoo & Co.
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDDA PUJARI ASSOCIATION (MDDPPA), A/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 1999 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 1999, and
2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Income Over Expenditure for the year ended on 31st March 1999.

Place: Bhubaneswar
Date : 12/6/1999



For R.K.Sahoo & Co.
Chartered Accountants
Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

BALANCE SHEET AS ON 31.03.1999

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	8,898.63		Furniture and fixture b/d	6,597.63	
Add: Excess of income over expenditure	<u>17,759.24</u>	26,657.87	Add: purchased	<u>10,400.00</u>	
				16,997.63	
Current liabilities and provisions			Less : Depreciation (10%)	<u>1,699.76</u>	15,297.87
			Utencils b/d		
Audit fees :			Add: purchased	<u>7,100.00</u>	
Balance b/d	500.00			7,100.00	
Add: Current year	<u>1,000.00</u>		Less : Depreciation (10%)	<u>710.00</u>	6,390.00
	1,500.00		Current assets, loans and advances		
Less: Paid	<u>500.00</u>	1,000.00	Cash in hand	5,970.00	
			Cash at bank	<u>-</u>	5,970.00
		<u>27,657.87</u>			<u>27,657.87</u>

Bhubaneswar,

Dtd.- 12/6/1999



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.1999

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		105,680.00	1530 members @365/- per member		558,450.00
Health camp on primary health		112,300.00			
Awareness on Immunisation		56,401.00	Donations		5,691.00
Education programme					
Training to Disaries on modern education		35,264.00			
Training to Pujaries on religious and cultural superstitions		23,790.00			
Awareness programme on how to enroll children in schools		51,780.00			
Agricultural programmes					
Seed bank expenses		37,100.00			
Workshop on animal care and use of animal products		12,790.00			
Miscellaneous programmes					
Relief and rehabilitation		66,230.00			
Awareness on Govt. schemes		15,900.00			
Administrative Expenses					
Office contingencies		4,210.00			
Office stationeries		2,110.00			
Travelling and conveyance		9,817.00			
House rent and electricity		6,000.00			
Audit fees		1,000.00			
Accounting expenses		3,600.00			
Depreciation		2,409.76			
Excess of income over expenditure		17,759.24			
		<u>564,141.00</u>			<u>564,141.00</u>

Bhubaneswar,

Dtd.- 18/6/1999



For R.K.Sahoo & Co.

Chartered Accountants

R.K. Sahoo

(Rajesh Kumar Sahoo)

Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.1999

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		
Cash in hand	2,801.00		Training to Disaries on First Aids		105,680.00
Cash at bank		2,801.00	Health camp on primary health		112,300.00
Membership fees			Awareness on Immunisation		56,401.00
1530 members @365/- per member		558,450.00	Education programme		
			Training to Disaries on modern education		35,264.00
Donations		5,691.00	Training to Pujaries on religious and cultural superstitions		23,790.00
			Awareness programme on how to enroll children in schools		51,780.00
			Agricultural programmes		
			Seed bank expenses		37,100.00
			Workshop on animal care and use of animal products		12,790.00
			Miscellaneous programmes		
			Relief and rehabilitation		66,230.00
			Awareness on Govt. schemes		15,900.00
			Adminstrative Expenses		
			Office contingencies		4,210.00
			Office stationeries		2,110.00
			Travelling and conveyance		9,817.00
			House rent and electricity		6,000.00
			Audit fees		500.00
			Accounting expenses		3,600.00
			Utencils		7,100.00
			Furniture and fixture		10,400.00
			Closing balance b/d :		
			Cash in hand	5,970.00	
			Cash at bank	-	5,970.00
		<u>566,942.00</u>			<u>566,942.00</u>

Bhubaneswar,
Dtd.- 18/6/1999



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION (MDDPPA), A/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 1998 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 1998, and
2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Expenditure Over Income for the year ended on 31st March 1998.

Place: Bhubaneswar

Date : 15/4/1998



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

BALANCE SHEET AS ON 31.03.1998

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	11,705.70		Furniture and fixture purchased	4,070.70	
Less : Excess of expenditure over income	<u>2,807.07</u>	8,898.63	Add: purchased	<u>3,260.00</u>	
				7,330.70	
Current liabilities and provisions			Less : Depreciation (10%)	<u>733.07</u>	6,597.63
Audit fees :			Current assets, loans and advances		
Balance b/d	500.00		Cash in hand	2,801.00	
Add: Current year	<u>500.00</u>		Cash at bank	<u>-</u>	2,801.00
	1,000.00				
Less: Paid	<u>500.00</u>	500.00			
		<u>9,398.63</u>			<u>9,398.63</u>

Bhubaneswar,
Dtd.- 15/4/1998



For R.K.Sahoo & Co.
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.1998

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		99,366.00	1120 members @365/- per member		408,800.00
Health camp on primary health		66,541.00			
Awareness on Immunisation		39,211.00	Donations		33,682.00
Education programme			Excess of expenditure over income		2,807.07
Training to Disaries on modern education		29,870.00			
Training to Pujaries on religious and cultural superstitions		34,560.00			
Awareness programme on how to enroll children in schools		42,700.00			
Agricultural programmes					
Seed bank expenses		33,116.00			
Workshop on animal care and use of animal products		27,933.00			
Miscellaneous programmes					
Relief and rehabilitation		31,200.00			
Awareness on Govt. schemes		12,400.00			
Administrative Expenses					
Office contingencies		3,420.00			
Office stationeries		1,560.00			
Travelling and conveyance		11,789.00			
House rent and electricity		6,000.00			
Audit fees		500.00			
Accounting expenses		3,600.00			
Depreciation		733.07			
Amount refunded to UNICEF		790.00			
		<u>445,289.07</u>			<u>445,289.07</u>

Bhubaneswar,

Dtd.- 15/4/1998



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.1998

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		99,366.00
Cash in hand	4,123.00		Training to Disaries on First Aids		66,541.00
Cash at bank	4,012.00	8,135.00	Health camp on primary health		39,211.00
Membership fees			Awareness on Immunisation		
1120 members @365/- per member		408,800.00	Education programme		29,870.00
			Training to Disaries on modern education		34,560.00
Donations		33,682.00	Training to Pujaries on religious and cultural superstitions		42,700.00
			Awareness programme on how to enroll children in schools		
			Agricultural programmes		33,116.00
			Seed bank expenses		27,933.00
			Workshop on animal care and use of animal products		
			Miscellaneous programmes		31,200.00
			Relief and rehabilitation		12,400.00
			Awareness on Govt. schemes		
			Adminstrative Expenses		3,420.00
			Office contingencies		1,560.00
			Office stationeries		11,789.00
			Travelling and conveyance		6,000.00
			House rent and electricity		500.00
			Audit fees		3,600.00
			Accounting expenses		790.00
			Amount refunded to UNICEF		3,260.00
			Furniture and fixiure		
			Closing balance b/d :		
			Cash in hand	2,801.00	
			Cash at bank		2,801.00
		450,617.00			450,617.00

Bhubaneswar,

Dtd.- 15/4/1998



For R.K.Sahoo & Co.
Chartered Accountants

(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031.

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION (MDDPPA), At/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 1997 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 1997, and

2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Expenditure Over Income for the year ended on 31st March 1997.

Place: Bhubaneswar

Date : 21/5/1997



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI,DIST.- MALKANGIRI,ORISSA.

BALANCE SHEET AS ON 31.03.1997

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	141,849.00		Furniture and fixture purchased	1,323.00	
Less : Excess of expenditure over income	<u>130,143.30</u>	11,705.70	Add: purchased	<u>3,200.00</u>	
				4,523.00	
Current liabilities and provisions			Less : Depreciation (10%)	<u>452.30</u>	4,070.70
			Current assets, loans and advances		
Audit fees :			Cash in hand	4,123.00	
Balance b/d	500.00		Cash at bank	<u>4,012.00</u>	8,135.00
Add: Current year	<u>500.00</u>				
	1,000.00				
Less: Paid	<u>500.00</u>	500.00			
		<u>12,205.70</u>			<u>12,205.70</u>

Bhubaneswar,
Dtd.- 21/5/1997



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.1997					
EXPENDITURE	Amount (Rs)	Amount (Rs)	INCOME	Amount (Rs)	Amount (Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		82,200.00	770 members @365/- per member		281,050.00
Health camp on primary health		74,750.00			
Awareness on Immunisation		64,790.00	Donations		5,561.00
Education programme					
Training to Disaries on modern education		51,857.00	Excess of expenditure over income		130,143.30
Training to Pujaries on religious and cultural superstitions		14,700.00			
Awareness programme on how to enroll children in schools		16,800.00			
Agricultural programmes					
Workshop on animal care and use of animal products		15,980.00			
Miscellaneous programmes					
Relief and rehabilitation		66,921.00			
Awareness on Govt. schemes		12,650.00			
Administrative Expenses					
Office contingencies		2,270.00			
Office stationeries		1,424.00			
Travelling and conveyance		5,460.00			
House rent and electricity		3,600.00			
Audit fees		500.00			
Accounting expenses		2,400.00			
Depreciation		452.30			
		<u>416,754.30</u>			<u>416,754.30</u>

Bhubaneswar,
Dtd.- 21/5/1997



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.1997

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		82,200.00
Cash in hand	1,526.00		Training to Disaries on First Aids		74,750.00
Cash at bank	139,500.00	141,026.00	Health camp on primary health		64,790.00
Membership fees			Awareness on Immunisation		
770 members @365/- per member		281,050.00	Education programme		51,857.00
			Training to Disaries on modern education		14,700.00
Donations		5,561.00	Training to Pujaries on religious and cultural superstitions		16,800.00
			Awareness programme on how to enroll children in schools		15,980.00
			Agricultural programmes		
			Workshop on animal care and use of animal products		66,921.00
			Miscellaneous programmes		12,650.00
			Relief and rehabilitation		
			Awareness on Govt. schemes		2,270.00
			Administrative Expenses		1,424.00
			Office contingencies		5,460.00
			Office stationeries		3,600.00
			Travelling and conveyance		500.00
			House rent and electricity		2,400.00
			Audit fees		3,200.00
			Accounting expenses		
			Furniture and fixture		
			Closing balance b/d :		
			Cash in hand	4,123.00	
			Cash at bank	4,012.00	8,135.00
		427,637.00			427,637.00

Bhubaneswar,
Dtd.- 21/5/1997



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)

(Rajesh Kumar Sahoo)
Proprietor

R.K. SAHOO & Co.

CHARTERED ACCOUNTANTS

Plot No.-972, Prakruti Vihar, Baramunda, Bhubaneswar-751003, Phone-0674-2564031,

AUDITOR'S REPORT

We have examined the Balance Sheet of MALKANGIRI DISTRICT DISARI PEDAJARI ASSOCIATION (MDDPPA), At/Po-MALKANGIRI, Dist. MALKANGIRI (ORISSA) as at 31st March 1996 and the Income & Expenditure Account for the year ended on that date which are in agreement with the Books of Account maintained by the said Organization.

We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit. In our opinion, proper Books of accounts have been kept by the Organization so far as appears from the examination of the Books.

In our opinion and to the best of our information and according to the explanation given to us the said accounts give true and fair view:

1. In case of Balance Sheet of the state of affairs at the above named Organization as at 31st March 1996, and

2. In so far as it relate to the Income and Expenditure Accounts of the Excess of Income Over Expenditure for the year ended on 31st March 1996.

Place: Bhubaneswar
Date : 17/5/1996



For R.K.Sahoo & Co.
Chartered Accountants

Rajesh Kumar Sahoo
Rajesh Kumar Sahoo
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUDARI ASSOCIATION(MDOPPA),
AT/PO- MALKANGIRI, DIST. - MALKANGIRI, ORISSA.

BALANCE SHEET AS ON 31.03.1996

LIABILITIES	Amount(Rs)	Amount(Rs)	ASSETS	Amount(Rs)	Amount(Rs)
Capital Fund			Fixed Assets :		
As per last account	-		Furniture and fixture purchased	1,470.00	
Add : Excess of Income over expenditure	141,849.00	141,849.00	Less : Depreciation (10%)	147.00	1,323.00
Current liabilities and provisions			Current assets, loans and advances		
Audit fees :			Cash in hand	1,525.00	
Balance b/d	-		Cash at bank	139,500.00	141,025.00
Add: Current year	500.00				
	500.00				
Less: Paid	-	500.00			
		142,349.00			142,349.00

Bhubaneswar,

Dtd.- 17/5/1996



For P.K.Sahoo & Co.
Chartered Accountants

(Signature)

(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUJARI ASSOCIATION(MDOPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31.03.1996

EXPENDITURE	Amount(Rs)	Amount(Rs)	INCOME	Amount(Rs)	Amount(Rs)
Health programme			Membership fees		
Training to Disaries on First Aids		17,260.00	68 members @365/- per member		24,820.00
Health camp on primary health		31,600.00			
Awareness on Immunisation		18,700.00	Donations		43,156.00
Educational programme					
Training to Disaries on modern education		3,455.00	Grant in Aid :		
Training to Pujaries on religious and cultural superstitions		4,986.00	UNICEF		176,000.00
Awareness programme on how to enroll children in schools		3,900.00			
Agricultural programmes					
Workshop on animal care and use of animal products		7,800.00			
Miscellaneous programmes					
Awareness on Govt. schemes		7,420.00			
Administrative Expenses					
Office contingencies (Including regd. Exp.)		1,210.00			
Office stationeries		742.00			
Travelling and conveyance		2,207.00			
House rent and electricity		1,200.00			
Audit fees		500.00			
Accounting expenses		1,000.00			
Depreciation		147.00			
Excess of income over expenditure		141,849.00			
		<u>243,976.00</u>			<u>243,976.00</u>

Bhubaneswar,
Dtd.- 17/5/1996



For R.K.Sahoo & Co.
Chartered Accountants

(Signature)
(Rajesh Kumar Sahoo)
Proprietor

MALKANGIRI DISTRICT DISARI PEDA PUIARI ASSOCIATION(MDDPPA),
AT/PO- MALKANGIRI, DIST.- MALKANGIRI, ORISSA.

RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED ON 31.03.1996

RECEIPTS	Amount(Rs)	Amount(Rs)	PAYMENTS	Amount(Rs)	Amount(Rs)
Opening balance b/d :			Health programme		
Cash in hand			Training to Disaries on First Aids		17,260.00
Cash at bank			Health camp on primary health		31,600.00
Members. ip fees			Awareness on Immunisation		18,700.00
68 members @365/- per member		24,820.00	Education programme		
			Training to Disaries on modern education		3,455.00
Donations		43,156.00	Training to Pujaries on religious and cultural superstitions		4,986.00
			Awareness programme on how to enroll children in schools		3,900.00
Grant in Aid :			Agricultural programmes		
UNICEF		176,000.00	Workshop on animal care and use of animal product.		7,800.00
			Miscellaneous programmes		
			Awareness on Govt. schemes		7,420.00
			Adminstrative Expenses		
			Office contingencies (Including regd. Exp.)		1,210.00
			Office stationeries		742.00
			Travelling and conveyance		2,207.00
			House rent and electricity		1,200.00
			Audit fees		
			Accounting expenses		1,000.00
			Furniture and fixture		1,470.00
			Closing balance b/d :		
			Cash in hand	1,526.00	
			Cash at bank	139,500.00	141,026.00
		243,976.00			243,976.00

Bhubaneswar,

Dtd.- 17/5/1996



For R.K.Sahoo & Co.

Chartered Accountants

(Signature)

(Rajesh Kumar Sahoo)

Proprietor