



Independent Auditor's Report

To
The Members of
SAMBANDH

Report on the Financial Statements

Opinion

1. We have audited the accompanying financial statements of **SAMBANDH**, which comprise the Balance Sheet as at 31 March 2023, the Income and Expenditure Account for the year then ended, and significant accounting policies and notes to the financial statements.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information required by the Act in the manner so required and comply, in all material respects, with the conditions laid down in the Scheme for the management and administration of the society and the rules made thereunder, to the extent relevant and applicable, and give a true and fair view in conformity with the accounting principles generally accepted in India, of the state of affairs of the Society as at 31 March 2023, and its surplus for the year ended on that date

Basis of Opinion

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

Responsibilities of the Management for the Financial Statements

4. The management is responsible for the preparation of these financial statements that give a true and fair view of the financial position and financial performance of the society in accordance with the accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.



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

Auditor's Responsibilities for the Audit of the Financial Statements

6. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
7. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional scepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence, that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
 - Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
 - Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by the management.
 - Conclude on the appropriateness of society's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the society to cease to continue as a going concern.
 - Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.
8. We communicate with the management regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

9. We have also issued our audit report as per Form No. 10B pursuant to the requirements of section 12A(1)(b) of the Income-tax Act, 1961, on the financial statements prepared by the management as required by the provisions of the Income-Tax Act, 1961 covering the same period as these accompanying financial statements.



Report on Other Legal and Regulatory Requirements

10. As required under other regulatory requirements, we report as under for the year ended 31 March 2023:
- Society has maintained its books of accounts in electronic mode. The books of accounts are updated and maintained by the finance department of the society on regular basis. In our opinion and accordingly information provided to us, proper books of accounts are maintained by the society and the same is maintained in accordance with the provisions of the Act and the rules made thereunder.
 - Receipts and disbursements are properly and correctly shown in the accounts;
 - The cash balance, vouchers, bank book etc. are in custody of Finance Officer and the same are in agreement with Books of account on the date of our audit.
 - In our opinion and according to the information provided to us, no property or funds of the society were applied for any object or purpose other than the object or purpose of the society;
 - Society has invested its surplus under the provisions of section 11(5) of the Income Tax Act.
 - In our opinion and according to the information provided to us, no cases of irregular, illegal or improper expenditure or failure or omission to recover moneys or other property belonging to the public trust or of loss, or waste of moneys or other property thereof, and whether such expenditure, failure, omission, loss or waste was caused in consequence of breach of trust or misapplication or any other misconduct on the part of the governing board or any other person while in the management of the society were identified;
 - In our opinion and according to the information provided to us, no governing board member has any interest in the investment of the trust;
 - In our opinion and according to the information provided to us, no material irregularities were pointed out in the books of accounts of previous year.

For S. Sahoo & Co
Chartered Accountants
FR NO.: 322952E



CA. (Dr.) Subhajit Sahoo, FCA, LLB
Partner
M. No: - 057426

Place: New Delhi
Date: 30.09.2023
UDIN: 23057426BGTJZ03358

SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA
ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS

AMOUNT IN INR

BALANCE SHEET AS AT 31ST MARCH 2023			
	SCHEDULE	F.Y.2022-23	F.Y.2021-22
SOURCES OF FUNDS			
I.FUND BALANCES:			
a. General Fund	[01]	3,126,280.70	760,332.96
b. Project Fund	[02]	18,166,950.69	4,547,244.98
b. Asset Fund	[03]	5,747,467.58	5,680,207.54
		27,040,698.97	10,987,785.48
II.LOAN FUNDS:			
a. Secured Loans		-	-
b.Unsecured Loans		-	-
TOTAL	[I + II]	27,040,698.97	10,987,785.48
APPLICATION OF FUNDS			
I.FIXED ASSETS			
Gross Block	[04]	16,472,587.90	15,934,173.90
Less : Accumulated Depreciation		10,253,966.35	9,843,939.13
Less : Depreciation during the year		471,153.97	410,027.23
		5,747,467.58	5,680,207.54
II.INVESTMENTS			
	[05]	-	-
III.CURRENT ASSETS, LOANS & ADVANCES:			
a. Loans & Advances	[06]	1,343,583.00	1,152,836.00
b. Cash & Bank Balance	[07]	20,135,867.59	4,369,967.40
c. Other Current assets	[08]	6,543,224.52	5,684,621.54
	A	28,022,675.11	11,207,424.94
Less:CURRENT LIABILITIES & PROVISIONS:			
a.Other Current Liabilities & Provisions	[09]	6,729,443.72	5,899,847.00
b.Unspent Grant Balance	[10]	-	-
	B	6,729,443.72	5,899,847.00
NET CURRENT ASSETS	[A - B]	21,293,231.39	5,307,577.94
TOTAL	[I+II+III]	27,040,698.97	10,987,785.48
Significant Accounting Policies and Notes to Ac	[19]	-	-

The schedules referred to above form an Integral part of the Balance Sheet.

For & On behalf of :
S.SAHOO & CO.
Chartered Accountants

For SAMBANDH

S. Sahoo



[CA (Dr.) Subhajit Sahoo, FCA, LLB]
Partner
M No. 057426
FR No. 322952E
Place : New Delhi
Date : 30.09.2023

Puspangini Mohanty



Dr. Puspangini Mohanty
SECRETARY

SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA
ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS



INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023		AMOUNT IN INR	
	SCHEDULE	F.Y.2022-23	F.Y.2021-22
I. INCOME			
Grants	[11]	46,741,681.98	55,655,220.42
Other Receipts	[12]	3,491,060.40	815,555.40
TOTAL		50,232,742.38	56,470,775.82
II. EXPENDITURE			
Programme Expenditure	[13]	31,195,400.21	51,687,095.72
Administrative Expenditure	[14]	3,046,138.72	1,482,065.33
Grant Refunded		-	69,540.00
Depreciation	[04]	471,153.97	410,027.23
Less: Transferred to Assets Fund		471,153.97	410,027.23
TOTAL EXPENSES		34,241,538.93	53,238,701.05
EXCESS OF INCOME OVER EXPENDITURE	[I - II]	15,991,203.45	3,232,074.77
Transferred to Project Fund		13,625,255.71	3,152,268.95
Transferred to General Fund		2,365,947.74	79,805.82
		-	-

Significant Accounting Policies and Notes to Accounts [19]

The schedules referred to above form an Integral part of the Income & Expenditure Account.

For & On behalf of :
S.SAHOO & CO.
Chartered Accountants

For SAMBANDH

[CA (Dr.) Subhajit Sahoo, FCA, LLB]
Partner
M No. 057426


Dr. Puspangini Mohanty
SECRETARY



Place : New Delhi
Date : 30.09.2023

SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA
 ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

CONSOLIDATED ACCOUNTS		AMOUNT IN INR	
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023			
	SCHEDULE	F.Y.2022-23	F.Y.2021-22
I. RECEIPTS			
Opening Cash and Bank Balance			
Cash in Hand		118,945.17	71,341.17
Cash at Bank		4,251,022.23	1,683,998.67
Grants	[15]	45,877,529.00	56,611,730.00
Other receipts	[16]	3,473,312.40	815,555.40
Increase in Loans & Liability (Net)		829,596.72	-
TOTAL		54,550,405.52	59,182,625.24
II. PAYMENTS			
Programme Expenditure	[17]	31,195,400.21	51,687,095.72
Administrative Expenditure	[18]	3,046,138.72	1,482,065.12
Current Liabilities paid during the year		-	1,295,394.00
Loans & advance		172,999.00	278,563.00
Grant Refunded		-	69,540.00
Closing Cash and Bank Balance			
Cash in Hand	[07]	68,441.17	118,945.17
Cash at Bank		20,067,426.42	4,251,022.23
TOTAL		54,550,405.52	59,182,625.24

Significant Accounting Policies and Notes to Accounts [19]

The schedules referred to above form an Integral part of the Receipt and Payment Account.

For & On behalf of :
 S.SAHOO & CO.
 Chartered Accountants

S. Sahoo



[CA (Dr.) Subhajit Sahoo, FCA, LLB]
 Partner
 M No. 057426

Place : New Delhi
 Date : 30.09.2023

For SAMBANDH

Puspangini Mohanty

Dr. Puspangini Mohanty
 SECRETARY



SAMBANDH

REGD. OFFICE : 56, VASANT VIHAR, BRAHMESWAR PATNA, BHUBANESWAR, ODISHA
ADMN. OFFICE : 472/756, AT - SARADEIPUR, PO - GOPINATHPUR, UTTARA, BHUBANESWAR, ODISHA

Schedules forming part of Financial Statement

	F.Y.2022-23	F.Y.2021-22
SCHEDULE [01] : GENERAL FUND		
Opening Balance	760,332.96	680,527.14
Add/ (Less): Excess of Income over Expenditure/ (Excess of Less : T/F to Asset Fund	2,365,947.74	79,805.82
TOTAL	3,126,280.70	760,332.96

SCHEDULE [02] : PROJECT FUND		
Foreign Projects		
Covid 19 Relief Package	2,609.55	2,609.55
Covid Support FPO in Odisa	707,864.48	698,256.48
Poultry Disease outbreak in india	101.38	101.38
Covid Training	283.00	283.00
Covid Releif Programme	343,540.42	355,540.42
Odisha Social Economic Development Project	1,306,131.08	1,488,618.12
Hatching Hope - Pathway	977,491.00	-
Transform project	2,505,864.35	-
Odisha Social Economic Development Project New	1,542,694.10	-

National Projects		
ICRISAT	1,200.00	2,027.00
WSHG	186,714.00	186,714.00
PPL	26,932.00	26,842.70
Internet Saathi	0.55	0.55
PGS	2,667.00	2,667.00
NABARD-Watershed project (Mgt.Cost)	200,200.00	200,196.14
Vulnarable Community Programme-Karanjia/VCP	242.00	242.00
E Shakti	34,866.48	762,354.58
MHW/Jaishpur	437,856.30	166,416.06
WMC-Deograh	-	369,400.90
ASHA Training - CDR	2,066.48	2,099.52
DST	1,717.70	1,717.70
MHW_THA	260,669.80	194,394.60
APF	9,154,701.22	-
Bike Ambulance	71,915.00	-
Edelgive Foundation new	398,622.80	86,763.28
TOTAL	18,166,950.69	4,547,244.98

SCHEDULE [03] : ASSET FUND		
Opening Balance	5,680,207.54	5,488,020.79
Add: Assests purchased during the year	538,414.00	602,214.00
Add: transterred from General Fund	-	-
Less : Depreciation during the year	471,153.97	410,027.23
TOTAL	5,747,467.58	5,680,207.54

SCHEDULE [05] : INVESTMENTS		
Investments in Fixed Deposits	-	-
TOTAL	-	-



SCHEDULE [06] : LOANS AND ADVANCES**Foreign Projects**

Programme Advance	138,529.00	126,291.00
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National Projects

Bank Gurantee	344,150.00	326,402.00
Programme Advance		
PPL	16,000.00	16,000.00
General	230,687.00	80,107.00
OTELP PLUS	540.00	540.00
NABARD-Watershed project (Mgt.Cost)	200,000.00	200,000.00
NHM - Bike Ambulance	795.00	
Edelgive Foundation	3,855.00	
APF	5,531.00	
SIRD	2,086.00	2,086.00
Revolving fund to Wadi-Karanjia	187,825.00	187,825.00
Revolving fund to Wadi-Thakurmunda	213,585.00	213,585.00

1,343,583.00	1,152,836.00
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SCHEDULE [07] : CASH & BANK BALANCE**Cash in Hand : -**

With Foreign Projects	17,239.17	15,257.17
With National Projects	51,202.00	103,688.00

Cash at Bank : -

With Foreign Projects		
Bank of India - 12566	4,116,188.02	1,926,651.19
Axis Bank-161695	886.31	976.31
PUNB-Punjab National Bank Dhauli,Branch	2,716,065.58	
SBI	766.75	1,109.75
With National Projects	13,233,519.76	2,322,284.98

TOTAL

20,135,867.59	4,369,967.40
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SCHEDULE [08] : OTHER CURRENT ASSETS**Foreign Projects****Grant Receivables:**

MSED through small livestock	4,771.06	4,771.06
Hatching Hope Programme	664,258.50	664,258.50
Transform Project	-	5,550.00

National Projects

Tax Deducted at Source	105,956.00	105,956.00
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Grant Receivables:

ANM Training	13,920.00	13,920.00
TRIFED	409,187.00	409,187.00
OTELP - Suliapada	111,153.00	111,153.00
OTELP PLUS	158,638.50	158,638.50
EDELGIVE Foundation	213.04	213.04
ASHA Training - Jashipur	43,514.20	43,514.20
NABARD WADI Project	2,248,324.00	2,248,324.00
NABARD-WADI-Thakurmunda Phase-II	670,998.88	670,998.88
NABARD-WADI-Karanjia	1,198,002.86	1,198,002.86
Watershed Management	338,807.10	
SIRD	525,345.88	
SIRD Training Chowdhar	19,172.50	19,172.50
SIRD Training Jashipur	30,962.00	30,962.00

TOTAL

6,543,224.52	5,684,621.54
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PROVISIONS**Foreign Projects**

Hatching Hope Project	1,350.00	21,350.00
Covid 19 Relief Package	26,065.00	26,065.00
Covid Relief Programme	-	54,000.00
OSED P	625.00	5,800.00
Transform Project	231,240.00	79,306.00

National Projects

General Fund	265,783.00	145,243.00
ICRISAT	66,280.00	66,280.00
Eshakti	15,600.00	50,790.00
MWH-Jashipur	67,360.00	72,360.00
PPL	24,004.00	24,004.00
ANM Training	17,420.00	17,420.00
TRIFED	412,610.00	412,610.00
O TELP - Suliapada	126,244.00	126,244.00
O TELP PLUS	309,069.00	309,069.00
MWH-THA	55,000.00	60,000.00
EDEL GIVE Foundation	3,594.00	3,594.00
WMC - Deogarh	300,069.00	212,125.00
ASHA Training-Chowdhar/CDR	5,853.00	62,190.00
APF	13,308.00	
SIRD	636,622.72	
NABARD WADI Project	2,191,131.00	2,191,131.00
NABARD-WADI-Thakurmunda Phase-II	762,238.00	762,238.00
NABARD-WADI-Karanjia	1,128,351.00	1,128,351.00
EDEL GIVE Foundation (New)	450.00	500.00
Sambadh NTPC	5,000.00	5,000.00
SIRD Training Chowdhar	32,883.00	32,883.00
SIRD Training Jashipur	31,294.00	31,294.00

TOTAL**6,729,443.72****5,899,847.00****SCHEDULE [10] : UNSPENT GRANT BALANCE****TOTAL****-****-****SCHEDULE [11] : GRANT In Aid****Foreign Projects**

Covid Relif Programme	-	19,517,856.00
Hatching Hope - Pathway	3,784,761.00	-
Odisha Sustainable Development Project	2,928,045.00	-
Poultry Disease outbreak in india	-	-
Hatching Hope Programme	-	5,475,984.57
Covid Training	-	-
Odisha Social Economic Development Project	-	2,180,132.00
Transform Project	10,531,299.00	734,064.00

National Projects

Eshakti	6,023,753.00	19,193,682.68
MWH-Jashipur	1,769,897.00	1,299,078.10
PPL		
APF	10,000,000.00	
MWH-THA	1,808,307.00	1,502,528.68
EDEL GIVE Foundation	7,616,758.00	3,699,358.00
WMC - Deogarh	813,665.10	741,598.65
ASHA Training-Chowdhar/CDR	272,620.00	902,172.72
SIRD	1,049,716.88	
NHM - Bike Ambulance	142,860.00	
NTPC		400,000.00
DST		8,765.02

46,741,681.98**55,655,220.42**

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SCHEDULE [12] : OTHER RECEIPTS (I & E)**Foreign Projects**

Bank Interest	78,659.00	60,851.00
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National Projects

Receipts From Training Center	641,445.00	667,950.00
Sale of Land	2,240,000.00	
Reimbursement Receipt	447,070.00	
Bank Interest	83,886.40	86,754.40

3,491,060.40	815,555.40
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SCHEDULE [13] : PROGRAMME EXPENDITURE (I & E)**Foreign Projects**

Covid 19 Relief Package	-	-
Poultry Disease outbreak in india	-	-
Hatching Hope Programme	-	5,237,762.00
Covid Training	-	-
Covid Support FPO in Odisha	-	275,000.00
Covid Relief Programme	12,000.00	19,134,460.00
Odisha Social Economic Development Project	1,485,683.90	706,707.00
Transform Project	10,304,388.65	648,161.00

National Projects

Eshakti	6,506,300.00	18,341,215.00
MWH-Jashipur	1,423,489.00	1,135,622.00
MWH-THA	1,664,291.00	1,273,342.00
WMC - Deogarh	976,905.00	227,685.00
SIRD	1,051,624.88	
APF	711,969.78	
NHM - Bike Ambulance	70,945.00	
ASHA Training-Chowdhar/CDR	272,620.00	901,427.00
NTPC	-	193,120.00
Edelgive Foundation - New	6,715,183.00	3,612,594.72

31,195,400.21	51,687,095.72
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SCHEDULE [14]: ADMINISTRATIVE EXPENDITURE (I & E)**Foreign Projects**

Hatching Hope Programme	144,000.00	249,349.57
FC GENERAL FUND	118.00	33,694.21
Transform Project	404,361.00	85,903.00
Covid Support FPO in Odisha		16.52
Covid Relief Programme		59,229.58
Odisha Socio Economic Development Project	125,582.04	2,842.88

National Projects

General Fund	996,591.26	608,027.25
ICRISAT	827.00	123.01
Eshakti	267,835.10	110,149.10
MWH-Jashipur	84,286.76	269.04
PPL	53.10	76.70
APF	133,329.00	
MWH-THA	86,763.80	37,440.08
EDELGIVE Foundation	589,715.48	2,950.00
WMC - Deogarh	212,643.00	147,197.75
ASHA Training-Chowdhar/CDR	33.04	224.20
DST		7,227.72
NABARD-Watershed project (Mgt.Cost)	0.14	
NTPC		137,340.00
ASHA Training-jashipur		4.72

3,046,138.72	1,482,065.33
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SCHEDULE [15] : GRANT In Aid**Foreign Projects**

Hatching Hope - Pathway	3,784,761.00	
Odisha Sustainable Development Project	2,928,045.00	
Transform Project	10,531,299.00	
Hatching Hope Programme		5,199,940.00
Covid Relief Programme		19,517,856.00
Odisha Socio Economic Development Project		2,180,132.00
Transform Project		728,514.00

National Projects

APF	10,000,000.00	
Eshakti	6,023,753.00	19,357,011.00
MWH-Jashipur	1,769,897.00	1,346,246.00
MWH-THA	1,808,307.00	1,661,829.00
EDELGIVE Foundation	7,616,758.00	3,699,358.00
WMC - Deogarh	474,858.00	838,217.00
ASHA Training-Chowdhar/CDR	272,620.00	1,021,696.00
SIRD	524,371.00	-
NHM - Bike Ambulance	142,860.00	-
NTPC	-	400,000.00
DST	-	660,931.00

45,877,529.00	56,611,730.00
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SCHEDULE [16] : OTHER RECEIPTS**Foreign Projects**

Bank Interest	78,659.00	60,851.00
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National Projects

Receipts From Training Center	641,445.00	667,950.00
Sale of Land	2,240,000.00	-
Reimbursement Receipt	447,070.00	-
Bank Interest	66,138.40	86,754.40

3,473,312.40	815,555.40
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SCHEDULE [17] : PROGRAMME EXPENDITURE**Foreign Projects**

Hatching Hope Programme		5,237,762.00
Covid Support FPO in Odisha		275,000.00
Covid Relief Programme	12,000.00	19,134,460.00
Odisha Socio Economic Development Project	1,485,683.90	706,707.00
Transform Project	10,304,388.65	648,161.00

National Projects

SIRD	1,051,624.88	
Eshakti	6,506,300.00	18,341,215.00
MWH-Jashipur	1,423,489.00	1,135,622.00
MWH-THA	1,664,291.00	1,273,342.00
APF	711,969.78	
NHM - Bike Ambulance	70,945.00	
WMC - Deogarh	976,905.00	227,685.00
ASHA Training-Chowdhar/CDR	272,620.00	901,427.00
Sambandh NTPC		193,120.00
Edelgive Foundation - New	6,715,183.00	3,612,594.72

31,195,400.21	51,687,095.72
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Subul -



SCHEDULE [18]: ADMINISTRATIVE EXPENDITURE**Foreign Projects**

Hatching Hope Programme	144,000.00	249,349.57
FC General Fund	118.00	33,694.00
Transform Project	404,361.00	85,903.00
Covid Support FPO in Odisha		16.52
Covid Relief Programme		59,229.58
Odisha Socio Economic Development Project	125,582.04	2,842.88

National Projects

General Fund	996,591.26	608,027.25
ICRISAT	827.00	123.01
Eshakti	267,835.10	110,149.10
MWH-Jashipur	84,286.76	269.04
PPL	53.10	76.70
APF	133,329.00	
MWH-THA	86,763.80	37,440.08
EDELGIVE Foundation	589,715.48	2,950.00
WMC - Deogarh	212,643.00	147,197.75
ASHA Training-Chowdhar/CDR	33.04	224.20
DST		7,227.72
NABARD-Watershed project (Mgt.Cost)	0.14	
Sambandh NTPC		137,340.00
ASHA Training-jashipur		4.72

3,046,138.72

1,482,065.12

