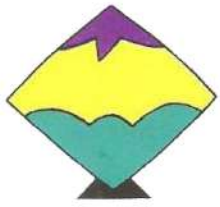




# ANNUAL REPORT 2019



**Patang**  
*Let's fly together*

# From The CEO's Desk



Patang's journey through 2019 was a period of challenges as well as opportunities.

As Patang, a youth-centric organisation striving to build leadership of young people for positive social change, looks forward to stepping into a new decade, we emphasise on the need to introspect on the year that was.

We worked with children who had to overcome several hurdles to access quality education. This year, we developed many Teaching Learning Materials focusing on innovative learning for children, which would boost their ability to understand and supported schools in this area.

The promise of long-term support from ActionAid gave us great impetus to work with young people towards a sustainable society for and with the marginalised sections of society.

Development work is always full of challenges. However, it is also increasingly exciting. The Sustainable Development Goals (SDGs) as set out by the United Nations Organisation represent our aspirations for a better life.

Under the Sustainable Development Programme, we facilitated workshops with more than 10,000 young people of Odisha. Moreover, we also worked with dropout boys on Gender and SRHR using sports, in partnership with Kinderpostzegels. It is a slow process but definitely yielding results.

As if to vindicate our belief in the strength of the youth, our passionate young volunteers and team members worked tirelessly to expand our outreach while continuously strengthening our programmes.

As we open a new chapter in our journey, our aim will be to build strong relationships with partner organisations –new and old –which are inclusive, transparent and empowering. We also seek to expand our horizons into the field like organic farming and kitchen garden with adolescents and young people as a way to work towards our larger goal of community and livelihood development. As Patang diversifies its aspirations and methods to achieve a brighter future, its commitment to youth empowerment and leadership continues to be the means as well as the end.

Another year has gone by in our endeavor to nurture significant transformation in the lives of the most marginalised parts of society in addition to adolescents and youth. As we continue on this journey of positive change, I would like to extend my gratitude to everyone who has supported us: our trustees, partners, volunteers, institutional partners and other stakeholders. It is due to their unconditional encouragement that we were able to achieve noteworthy results.

Finally, I would like to thank all our donors and well wishers for their continued support to Patang without which this journey would have been impossible. With this, we would like to present to you our Annual Report 2019.

Sincerely,

**Sachidananda Mishra**

Chief Executive Officer  
Patang, Sambalpur

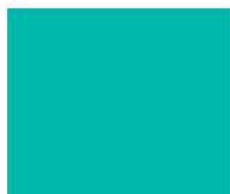


# Table Of Content

- 01 — Organisation Overview
- 02 — Youth Leadership- Promote Volunteerism
- 03 — Gender And SRHR
- 04 — Child Rights And Education
- 05 — Livelihood And Entrepreneurship
- 06 — Youth and Governance
- 07 — Partnership
- 08 — Organisational Info

## In This Report

We cover the achievements of different programmes produced at different levels throughout the year. It is to ensure that objectives are met on time and within budget.



# Introduction

## About Patang

**Patang** is a registered youth-led non-profit based in Sambalpur district in the Indian state of Odisha. Since its inception in 2003, Patang's main focus has been to nurture the potential of young people in creating equity and justice in society. Keeping this in mind, we are building capacities of young people through innovative direct and indirect programmes as Regional Youth Support Centre in the eastern part of India.



We are working on the following thematic area with adolescents and young people



### Vision

A society where young people take initiative for positive social change.



### Core Values

Peace, Social Justice Diversity, Fun & Democracy



### Approach

Participatory, Experiential Learning, Participant-led

## Our Direct Work



**20,000**

Children



**80,000**

Young People



**80**

Partners Across India Has Participated



# YOUTH LEADERSHIP



## A journey from isolation to participation

**Pathmakers** is one of the core programmes of Patang supported by New Delhi based National Foundation for India. This is a year-long youth development programme aiming to enhance critical thinking and establish youth as responsible citizens. Meant for college going students aged between 18 and 25, this is a volunteering programme that strives to create an alternative learning process to develop the students' understanding about social and economical issues, recognise their potential and hone their skills so that they take decisions on their own through experiencing the transformational journey.

### Highlights

- 01 — 1,100 youth going through the extensive journey
- 02 — 60 youth going through the intensive journey
- 03 — 15 youth leaders taking action projects on Gender and Child Rights
- 04 — 17 youths trained on video journalism and prepared video to address gender, violence and environment issues
- 05 — Reached out to 5,000 youth where 75 youth took up action projects



### Volunteers feedbacks and reflection

I came to know about **Patang** from one of my friends. I had not reckoned that such a youth organisation, where young people gathered, got a chance to share their feelings and learnt new things, existed in Sambalpur. The environment in **Patang** allowed us enough room for our growth and personal development, and it increased my confidence level. My parents could note the positive changes in me after I attended different trainings and camps held by Patang. I will always be indebted to Patang for providing me this opportunity.

**Chandrama**

Pathmakers volunteer

# Case Study



**Nirmal Sahu**, 20, lives with his parents and younger brother in G. Badmal village of Sambalpur district. He does not have a sister. Nirmal has seen his mother doing all household chores and heard everybody saying that cooking, washing clothes and sweeping the floor are jobs not meant for boys, who should play football and cricket in the playground, and pick up heavy materials when they grow up. Even after he grew up, he was not aware of issues relating to women as he did not have any contact with girls of his age. Then, his brother, who is a volunteer of Patang, introduced him to the youth organisation. He was selected as a youth facilitator in Gender and SRHR project.



After undergoing the three-day life-skill and four-day project finalisation trainings, Nirmal started attending different activities organised by Patang such as ASER healthy survey, SDGs campaign, water consultation and monthly review meetings. He came to know about the Gender and SRHR concept from life-skill and issue based trainings. As Nirmal involved himself in the activities, he got a chance to interact with girl volunteers and his understanding about gender and women's issues became better. He realised that he should share the work burden of his mother at home. He cooked food, swept the floor and washed the clothes of family members so that his mother got some time off to relax.





Nirmal formed a youth group with 35 young boys and girls of his village and facilitated life-skills and gender sessions with them. He also met different community people and stakeholders with a view to sharing and also engaging with them about the benefits of the project. Nirmal sensitises and spreads message on gender through foot marches, poster exhibitions, storytelling and poetry competitions, and street plays. Now he is actively working in this project and taking initiatives towards gender SRHR.

# EXPOSURE VISIT OF VOLUNTEERS





# Journey of Young People

<p>I want to learn new things, make new friends.....But how?</p>	<p>One day in his college.....</p> <p>Welcome to the Youth programme. You can make friends and learn new things through joining this programme.</p>
	
<p>After some months</p>	<p>After 1 year</p>
<p>This trekking experience is so connected to our lives. We also feels ups and down in our lives</p>	<p>We should take initiative to solve the issue</p>
	

# GOAL PE BOL CAMPAIGN



# Goal pe Bol Campaign

While working with young people, it is important to make them realise the importance of their contribution in sharing their collective voice to address many issues on different platforms. This year, a campaign on Sustainable Development Goal was organised and conducted in 11 states of India. **Patang** led the campaign in Odisha.

The campaign was mainly led by youths and students who addressing a range of issues on quality of education and gender equality in educational institutions across various levels in society. The campaign involved youth and intellectuals during the whole process. Various unconventional activities such as film screening, theatre, small group discussions were held in rural areas. During the process, 12 youth were selected to represent Odisha at the national level conference in New Delhi. They participated in various activities and addressed social issues of our region through various means during the national level campaign.

A district level programme on SDG was organised where young people presented their manifesto to local representatives of the legislative assembly.



## Highlights

- 01 — 2,411 people directly outreached during youth-led projects
- 02 — Covered three blocks and 10 villages during campaign on
- 03 — 10 youth leaders trained on project design
- 04 — More than 80,000 people outreached through social and print media partnership with NYKS, Education Department, Women and Child development Department, two universities, five colleges. 10 schools trained on project design

**2,700**

RURAL  
YOUTH

**1,200**

URBAN  
YOUTH

**3,900**

DIRECT  
REACHOUT

**80,000**

INDIRECT  
REACHOUT



# GENDER AND SEXUAL REPRODUCTIVE **HEALTH RIGHTS**



## Engaging Young boys to address Gender and SRHR issues in community

This programme supported by Stichting Kinderpostzegels, Netherland (SKN) focuses on strengthening young boys on challenges related to stereotyped gender inequality and SRHR (sexual and reproductive health and rights). The main objectives of the programme is to create peer facilitators in community through building their capacities on Gender and SRHR by providing knowledge, information, exposure, physical activities, workshops and intellectual discussions. Using sports as a medium, we are trying to involve dropout boys, who form a sizable number of rural youth force. Currently there are 20 youth volunteers who are working as peer facilitators in their community with 140 young girls and 227 young boys in 10 villages.

The Youth Facilitation Centre has a major role in developing issue based understanding and knowledge on gender, SRHR and among the young people. It facilitates different meetings, activities, film screenings and interaction with experts to create more awareness on the issues with diverse stakeholders.

## Highlights

- 01 — 20 youth volunteers placed in 10 villages of Sambalpur
- 02 — Developed a module for facilitators on Gender and SRHR to address these issues
- 03 — Young boys and girls are breaking harmful practices and taboos related to menstrual hygiene
- 04 — Created awareness on harmful effect of early marriage
- 05 — Developed many visual aids such as posters on gender and SRHR issues








# Case Study On Change

Tipupada is a small tribal populated locality under the Sambalpur municipality. Most of the adolescents of this locality were engaged in daily wage labour activities alongside studying in schools and colleges. **Kiran Khadia**, a young adolescent boy living with his family in the area, is doing his training in ITI as well as helping his father in daily labour activities. Prior to his involvement in this programme, he had a discriminating mindset towards the role of women in society. He thought that girls were meant to do household chores and to play less physical, indoor games. He thought that boys were superior and meant to do outdoor physical activities and play outdoor games. He did not allow his own sister to play outside along with the boys. However, attending meetings and sessions done by Patang changed his mindset completely.



After being selected as a youth facilitator, he attended project designing workshop. He himself designed an eight-month project keeping in mind the gender inequality issues of his area. After completion of the training, he took many initiatives one of which was formation of a football team consisting of both boys and girls. His sister is one of the team members. His team encourages girls to play and work along with boys to reduce the gender gap in society. He also facilitates life-skill, Gender and SRHR sessions with his team members so that they can take this vision to as many youths as possible at the ground level.

# Story of Change

<p>We can not play and discuss with girls!!!</p>	<p>One day in Matikhai village.....</p> <p>This programme will give you a space to discuss and learn about Health issues of adolescents</p>
	
<p>After few months they formed a youth club in their village</p>	<p>After 1 year</p>
	<p>Now we can play and discuss with both girls and boys</p>
	

# CAPACITY BUILDING OF ADOLESCENTS ON **GENDER AND SRHR** **IN SCHOOLS**





# Capacity Building Of Adolescents On Gender And SRHR In Schools

Building life-skills among school children is one of the most important parts of our work. This year the Desi Bihana Suraksha Mancha of western Odisha invited Patang as a resource agency to facilitate Gender and SRHR curriculum in schools of Sambalpur and Bargarh districts. The main objective of the workshops was to make the students realise the importance of food, organic farming, labour and gender issues in farming, and to help them link it up to learn and practise organic kitchen gardens in the school premises. We have been working with 800 students of 10 schools of three districts in Odisha.



“

It was great experience to learn about organic farming in school garden and I am enjoying it

Student, KGMNHS, Phuljharan

“

There is no difference between girls and boys excepts the biological one -

Arpita Patel, 8th Standard,  
Subhas Bose High School, Karla

## Highlights

- 01 — Formed two organic kitchen garden in two schools of Sambalpur
- 02 — Worked with 800 students of 10 schools in three districts of Odisha
- 03 — Teachers are taking interest and support in the processes



# ONE BILLION RISING CAMPAIGN (OBR)



# One Billion Rising Campaign (OBR)

We have been working on gender issues from the very beginning in our respective areas. Through different innovative programmes, we have reached out to many young people in the region. We have been facilitating the One Billion Rising Campaign since last two years with Jagori organisation as our partner. This was a great platform for us to create more awareness on gender issues among maximum number of people through the campaign. This year we have focused on gender issues, especially women rights and constitutional rights.



## Highlights

- 01 — Reached out to 1,500 students from 15 colleges
- 02 — Reached out to 600 community people through organising play, games and film screenings in villages
- 03 — Coverage 3 districts



# CHILD RIGHTS AND EDUCATION



## Mother Tongue based Multi Lingual Education

This is a project supported by Wipro for improving learning outcome of children especially in language at elementary level through mother tongue based Multi Lingual Education and advocating with the government to ensure teaching using mother tongue at primary level. The project also focuses on giving capacity building programmes to teachers and team members for developing various innovative Teaching-cum-Learning Materials (TLMs) in Sambalpuri language (local mother tongue of the region).

- 01 — Directly work with 1,000 students
- 02 — Indirectly work with 600 students
- 03 — **100 TLM** developed and used
- 04 — **45 teachers** implementing the process in schools
- 05 — **5 learning centres**
- 06 — **30 schools** implementing the process
- 07 — Partnerships with **20 organisations**



“

My name is Priyanshi Behera. I study in Class 3 in Meghpal Upper Primary School. I was not interested to study in classroom before. I was an introvert kind of student. When I attended the sessions and activities facilitated by Patang team members, I found the learning in different ways. We started playing, singing, story-telling, drawing and acting, which certainly created in me the interest to read and write the things more easily. I was more confident after doing the storytelling activities in my classroom. I could open up with my teachers. After attending these classes, I could easily know the topics related to language, environment, maths by using different TLMs. Now I can easily solve the math addition, subtraction, multiplication, ascending and descending numbers. I can make word formation, sentence making, spellings and detailing by seeing pictures in language subjects. ”

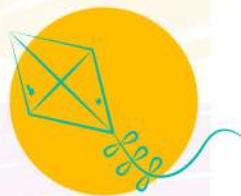


## Vidyautkarsh

This is a programme supported by ACC Limited, where we involved children through innovative joyful learning methodologies, participatory approach and child centric activities. We are running a space called Children Learning Centre where students, both school going and dropouts participate, present their thoughts and learn through innovative ways. We have tried to teach children in a play-way method by creating student-friendly environment in the classroom.



The project also involves capacity building of teachers so that they can implement it in the schools so as to benefit a wide range of students. Also to sensitise the community people and link them with school education, we have interacted with and involved them in different events such as Sishu Prativa Mohotshov, Math Mela, Bahi Hata (book fair) so as to increase the leadership qualities and confidence level among the students.



## Highlights

- 01 — Supported 45 teachers in effective teaching learning process and developed 115 TLMs
- 02 — Directly worked with 1,583 children and reached out to 1,700 children through co-curricular activities by intervening in 15 government schools
- 03 — 700 children have reached age appropriate learning
- 04 — Directly involved 630 community people/ parents in different programme.
- 05 — Strengthened 285 School Management Committee members on school development
- 06 — 240 SMC members going through the process and taking initiative for their school development.



# LIVELIHOOD AND ENTREPRENEURSHIP



# Livelihood And Entrepreneurship

## Creating young Entrepreneur through sustainable livelihood opportunities

This programme, supported by the National Foundation for India, has been developed to strengthen and enhance entrepreneurship skills among the young generation to explore sustainable livelihood opportunity in own community and combat the migration of young people from villages. Capacity building of the young people is provided by technical and financial aids from Patang to establish small scale ntrepreneurship in their villages. We promoted the programme in Sambalpur, Bargarh and Boudh, during which 14 selected people received financial support to start of their businesses.

Continuous exposure and trainings are organised to develop their entrepreneurship skills. As most of the target groups are from farming background, a five-day workshop was conducted on agro-ecological farming with 40 participants from the three districts. Noted agriculture scientist Debal Deb focused on the problems of farmers and spoke to them about various ill-effects of present day agro procedures and ways to make them self-dependent in all aspects. He also addressed the issues of agro-economical farming – a type of organic farming, which involves economic diversity using zero external input in their natural habitat. He stressed on using indigenous seeds, organic fertilisers and compost, and traditional irrigation systems. He also taught them about seed storage procedures and various processes to check pests infecting the harvest. We have also involved women from self-help groups (SHGs) who undertake agricultural activities for income generation.







## Story of a young woman entrepreneur

**Kalastika**, a young woman from Chhamunda village of Sambalpur, lives alone as her parents are in Ranchi in Jharkhand. She has a dream to become self-sufficient and self-reliant. Before coming in contact with Patang, she was working as a caretaker in a nearby school cum care home. As her wage was quite low, she decided to set up a small stationary shop in the village. However, she did not have much funds to cater to the demands of customers and was unable to expand her shop. In 2018, she came to know about the entrepreneurship support given by Patang. After getting support from us, she was able to buy a variety of products according to the customers' need and demand.

Now, her earnings have increased. Leena, another young woman of the village, has become her business partner. They divide the profit between themselves besides saving some money for future and to repay the installments. People of the village appreciate her for the hard work that she has done to establish herself as a young woman entrepreneur. She has become an example for many young women not only in her village but also surrounding areas.



# YOUTH AND **GOVERNANCE**



## Juba Sathi

This programme is aiming to strengthen young people to take up leadership and address the rights and entitlement issues of their community. Patang has partnered with the district administration and ActionAid to encourage young people to participate in the process of governance.

We have been collectivising informal and unorganised workers to access the benefits from different programme and schemes. After following up with district administration, they could demand their rights and have access to them. Through the initiative, they got land pattas and 80 households are now doing organic farming in their lands with seven varieties of paddy crops. They are following local practices for farming and preparing the organic medicines and manure. The nearby villages are also interested in organic farming. One of the most important objectives of the programme was to encourage the community to grow organic food for their own needs to remain healthy and also preserve the indigenous seeds.

Keeping this idea in mind, a regional level convention was organised on December 14, 2018 at the Catholic Church in Sambalpur. Nearly 300 unorganised workers from four districts – Sambalpur, Bargarh, Jharsuguda and Sonepur – participated in the convention and discussed their issues. They finally presented a manifesto on their issues and challenges to Rairakhol MLA Rohit Pujari who has responded positively and assured to raise it in the assembly. Lack of leadership and mutual coordination among various workers' group is a major reason for their own exploitation. Taking this issue into consideration, our team organised a gathering of all unorganised workers' groups. It stressed on improving leadership quality, team spirit and confidence among the members, which helped them to raise their voice against all types of exploitations.



“

True, identity brings freedom! I am now a proud owner of four decimals of homestead land and I have received the land patta in Jujumora block without paying any bribe. I now feel as a citizen of the village.

Seteng Lugun (40)



# OUR DONORS AND **SUPPORTERS**

**ACC  
TRUST**

**act:onaid**



# OUR TRUSTEE



**RITA MISHRA**

Founder and Managing Trustee

Rita has been working in the development sector for last 20 years. Her experience has been mostly in the field of youth volunteering, life skills education and youth development. Over the years, she has designed many youth development programmes and developed life skills curriculums for adolescents, young people and parents for many organisations.



**MEENU VENKATESWARAN**

Trustee

Meenu is an alumna of IIM Bangalore, and has over 25 years of experience with leading organisations in the corporate and social sectors. She is co-founder of Pravah and Commuting the Youth Collective (CYC). She has been actively engaged in the design of innovative curricula and programs for adolescents, youth, teachers, trainers and facilitators.



**DEBADIDEB DATTA**

Trustee

Deb is a generalist with over 20 years of experience in diverse nonprofit organisations. Finance, compliance and optimisation are his areas of interest. He sits on the board of several NGOs across India.

# THE LEADERSHIP TEAM

**BHUMISUTA SAHU**

Sr. Programme Manager

**MALAYA PADHAN**

Director- Programmes

**SURYA NARAYAN DASH**

Sr. Programme Manager

**BIJAY KUMAR NAYAK**

Sr. Programme Manager

**RUPESH BEHERA**

Sr. Programme Manager

**SACHIDANANDA MISHRA**

CEO

**BIJAY AGRAWAL**

Finance Manager

**GITA MISHRA**

Sr. Finance Manager

**AMULYA BERIHA**

Associate Programme Manager

**PRASANTA SET**

Associate Programme Manager

**SUBHAM DASH**

Associate Programme Manager

**MONALISHA KHAMARI**

Associate Programme Manager

**ALISHA BISWAL**

Associate Programme Manager

**SASMITA SAHU**

Associate Programme Manager

**SUJATA BHUE**

Programme Manager

**MAMATA CHOUDHURY**

Programme Manager

**SATYABRATA PRUSTY**

Programme Manager

**NIRUPAMA SARATHY**

Advisor



# ORGANISATIONAL INFO

## BASIC REGISTRATION

Registered as Trust (Trust Act)

**REGISTRATION NUMBER**  
1573

**REGISTRATION DATE**  
27th July 2005

## FCRA

**STATUS**  
Registered

**REGISTRATION NUMBER**  
231661042

**FCRA RENEWED DATE**  
5th August 2016

## INCOME TAX

**12A EXEMPTION DETAILS**  
DIT(E)/12A/200506/P-1019/05/13  
8 dt. 27th April 2006

**PAN**  
AABTP0492J

**TAN**  
DELP15796E dated 5th September  
2009

**80G APPROVAL**  
DIT(E)/80G/2011-12/2085 dated  
11th October 2011

## BANK DETAILS

**FCRA**  
ICICI Bank Ltd.  
G.K. II, New Delhi  
(Primary FCRA account)

**State Bank Of India**  
Budharaja, Sambalpur,  
Odisha (FC subsidiary account)

**LOCAL**  
Punjab National Bank  
Sambalpur, Odisha

**State Bank of India,**  
Budharaja, Sambalpur

**ICICI Bank Ltd.**  
Sambalpur, Odisha

## REGISTERED OFFICE

Patang, D1/111, Upper Ground  
Floor, Back Side, Gali No.-7,  
Mahavir Enclave,  
New Delhi-110045

## ADMINISTRATIVE OFFICE

Patang, At Deheripali,  
Near Chakabandi Office,  
Budharaja, Sambalpur, Odisha  
768004,

**PHONE NUMBER**  
0663-2532496

**EMAIL**  
team@patangindia.org

## AUDITORS

Mr. Seshadev Mishra,  
M/s Mishra Nayak and Associates,

**AT**  
Gopal Bhawan, In front of  
Sanjibani Nursing Home,  
Farm Road, Modipara, Sambapur  
768002 (Odisha)



# OUR FINANCE

## PATANG

Regd. Office: D1/111, Upper Ground Floor, Back Side, Gali No-7, Mahavir Enclave, New Delhi-110045

### Balance Sheet as on 31st March 2019

Particulars	Sch.	FCRA	LOCAL	As on 31-03-2019	As on 31-03-2018
		Amount (Rs.)	Amount (Rs.)	Total. Amount (Rs.)	Amount (Rs.)
<b>Sources of Funds</b>					
<b>Capital Funds</b>					
General Funds	A	1,81,149.41	9,22,871.73	11,04,021.14	10,38,328.39
Earmarked Funds	B	5,07,081.84	8,79,620.23	13,86,702.07	4,56,938.37
<b>Total</b>		<b>6,88,231.25</b>	<b>18,02,491.96</b>	<b>24,90,723.21</b>	<b>14,95,266.76</b>
<b>Application of Funds</b>					
Fixed Assets	C	70,650.41	1,23,935.82	1,94,586.23	1,88,871.44
Current Assets:-	D	<b>6,32,580.84</b>	<b>17,78,202.14</b>	<b>24,10,782.98</b>	<b>21,03,303.32</b>
a) Cash and Bank Balances		5,88,835.44	12,41,950.14	18,30,785.58	9,23,354.32
b) Deposits and Receivables		43,745.40	4,09,752.00	4,53,497.40	9,92,489.00
c) Sundry Debtors		-	-	-	12,365.00
d) Loans and Advances		-	1,26,500.00	1,26,500.00	1,75,095.00
Less: Current Liabilities:-	E	<b>15,000.00</b>	<b>99,646.00</b>	<b>1,14,646.00</b>	<b>7,96,910.00</b>
Net Current Assets(D-E)		6,17,580.84	16,78,556.14	22,96,136.98	13,06,395.32
<b>Total</b>		<b>6,88,231.25</b>	<b>18,02,491.96</b>	<b>24,90,723.21</b>	<b>14,95,266.76</b>



Date : 30.08.2019  
Place: Sambalpur

For PATANG

  
Sachidananda Mishra  
[CEO]

Significant Accounting policies and notes  
to Accounts

As per Auditor's report attached

For Mishra Nayak & Associates  
Chartered Accountants

  
(S.D. Mishra)  
(Partner)  
M. No. 055142



## PATANG

Regd. Office: D1/111, Upper Ground Floor, Back Side, Gali No.-7, Mahavir Enclave, New Delhi-110045

## Income &amp; Expenditure Account for the year ending 31st March, 2019

Particulars	Sch.	FCRA		LOCAL		Current Year Amount (Rs.)	Previous Year Amount (Rs.)
		Earmarked Funds	General Funds	Earmarked Funds	General Funds		
<b>INCOME</b>							
Grant- NFI- RYSC		7,65,030.00				7,65,030.00	9,83,514.00
Grant- NFI- Goal Pe Bol		3,50,000.00				3,50,000.00	-
Grant- AAA- Juba Sathi		1,01,500.00				1,01,500.00	2,75,000.00
Grant- JRCT- OBR		74,764.00				74,764.00	75,000.00
Grant- SKN		10,93,932.91				10,93,932.91	-
Grant- Wipro- MLE				25,68,514.00		25,68,514.00	16,13,236.00
Grant-ACC- VUP				16,97,632.00		16,97,632.00	12,89,126.80
Grant- Pratham- ASER H.S				1,26,900.00		1,26,900.00	-
Grant-Nirantar						-	2,10,000.00
Grant-AJKA						-	84,611.00
YD Livelihood -NFI						-	1,25,020.00
Youth Innovation Fund - NFI						-	12,54,952.00
Facilitation Fees			2,850.00		23,812.00	26,662.00	62,900.00
Donations Received					85,615.00	85,615.00	1,22,153.14
Bank Interest			29,332.00		30,517.00	59,849.00	64,560.00
<b>Total: Income</b>		<b>23,85,226.91</b>	<b>32,182.00</b>	<b>43,93,046.00</b>	<b>1,39,944.00</b>	<b>69,50,398.91</b>	<b>61,60,072.94</b>
<b>GRAND TOTAL (i)</b>			<b>24,17,408.91</b>		<b>45,32,990.00</b>	<b>69,50,398.91</b>	<b>61,60,072.94</b>
<b>EXPENDITURE</b>							
Personnel Cost	F	1,71,000.00		2,14,500.00		3,85,500.00	3,63,600.00
Administration Cost	G	3,27,579.00	976.45	3,24,019.00	59,018.80	7,11,593.25	8,59,487.03
Communication Cost	H	67,472.00	-	16,190.00	16,626.00	1,00,288.00	42,794.00
Program/Workshop, Seminars and Awareness Camp Cost	I	17,56,901.00	-	29,38,663.00	29,812.00	47,25,376.00	48,65,756.00
Depreciation	C	11,060.56	-	21,124.66		32,185.22	31,283.07
<b>Total Expenditure</b>		<b>23,34,012.56</b>	<b>976.45</b>	<b>35,14,496.66</b>	<b>1,05,456.80</b>	<b>69,54,942.47</b>	<b>61,62,920.10</b>
<b>GRAND TOTAL (ii)</b>			<b>23,34,989.01</b>		<b>36,19,953.46</b>	<b>69,54,942.47</b>	<b>61,62,920.10</b>
<b>Excess of Income over Expenditure (i-ii)</b>		-	<b>82,419.90</b>	-	<b>9,13,036.54</b>	<b>9,95,456.44</b>	<b>(2,847.16)</b>
<b>Appropriation</b>		-	<b>82,419.90</b>	-	<b>9,13,036.54</b>	<b>9,95,456.44</b>	<b>(2,847.16)</b>
Transfer to Earmarked Funds to Balance Sheet			51,214.35	-	8,78,549.34	9,29,763.69	(1,78,714.45)
Transfer to General Funds to Balance Sheet			31,205.55	-	34,487.20	65,692.75	1,75,867.29
<b>Total</b>		-	<b>82,419.90</b>	-	<b>9,13,036.54</b>	<b>9,95,456.44</b>	<b>(2,847.16)</b>

Significant Accounting policies  
and notes to Accounts  
As per Auditor's report

For PATANG

Sachidananda Mishra  
[CEO]

For Mishra Nayak & Associates  
Chartered Accountants

(S.D.Mishra)  
(Partner)  
M. No. 055142



Date : 30.08.2019  
Place: Sambalpur

# OUR ABBREVIATIONS

- ASHA-** Accredited Social Health Activists
- BEO-** Block Education Officer
- CBOS-** Community Based Organisations
- CEO-** Chief Executive Officer
- CGRC-** Community Gender Resource Centre
- CRCC-** Cluster Resource Center Coordinator
- CRY-** Child Rights and You
- CYC-** Commutiny – The Youth Collective
- DPC-** District Project Coordinator
- ICC-** Internal Complaints Committee
- ICDS-** Integrated Child Development Service
- IGNOU-** Indira Gandhi National Open University
- LCC-** Local Complaints Committee
- MLE-** Multi-Lingual Education
- NFI-** National Foundation for India
- NSS-** National Service Scheme
- NYKS-** Nehru Yuva Kendra Sangathan
- OBR-** One Billion Rising
- RCFCE-** Right of Children to Free and Compulsory Education
- RTE-** Right to Education
- RTI-** Right to Information
- RYSC-** Regional Youth Support Center
- SC/ST-** Schedule Caste/Schedule Tribe
- SHG-** Self Help Group
- SPREAD-** Society for Promoting Rural Education and Development
- SRHR-** Sexual and Reproductive Health and Rights
- SSA-** Sarva Shiksha Abhiyan
- SSI-** Social Sensitivity Index
- TLM-** Teaching Learning Material
- WCD-** Women and Child Development



**Patang**  
*Let's fly together*

# THANK YOU

## PATANG

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