

2014

Annual Report



PATANG

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PATANG

A DECADE OF PATANG'S JOURNEY:

INSPIRING STORY OF A DREAM COMES TRUE.....



2003:

A lone woman with a 1+ year-old kid in tow, out to prove herself to the world...

... from Delhi, capital of the nation to Sambalpur, a small town in Western Odisha...

... armed with 14 pieces of luggage, a fellowship from JGSSS and a dream to create a space for young people...

... nothing less than a junoon (complete madness) and 500% effort will help realise that dream...



2013:

A leading youth organisation with an average team age of 26 years...

... led by an u-30 CEO who was one of their first local student volunteers...

... providing an enriching learning and leadership space for over 10000 adolescents and youth...

... taking strides towards becoming a Regional Youth Support Centre in Eastern India...

Note from the CEO

Dear Friends,

I am pleased to share Patang's Annual Report 2014 with you. This year holds symbolic significance in our organizational journey as we have completed 10 year of our existence. The year 2013-2014 was full of challenges. However, it is heartening that the young leadership team at Patang has shown character and turned the tide.

We created opportunities out of challenges. We could strengthen our partnerships and have launched new initiatives. We have started a new project in Balangir. We are working on thematic areas such as Education, Social exclusion, Livelihoods, Gender and Sexuality and Child Rights. It is a celebration that we have been able to integrate youth development perspective in all these thematic areas.

It would have never been possible to achieve whatever little we could without your support. We acknowledge the support we have received from our partners, well wishers and individual donors who stood with us during our troubled times. I wish to take this opportunity to thank Patang trustees for the confidence they have bestowed on the young team. On behalf of Patang, I wish to thank our funding partners CRY, RDIT, NFI and Pravah for their support. At the end, I wish to thank my colleagues for supporting me in each and every step.

Look forward to your support in the coming year as well.

Thanks

Sachidananda Mishra
Chief Executive Officer
Patang

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A. BUILDING YOUTH LEADERSHIP

A.1 The Pathmakers programme:

The Pathmakers programme aims at developing leadership among young people for social change through volunteerism. In this programme young people between 18 to 25 years (students and non students) volunteer for one year journey from 'Isolation to Participation'. The journey involves 3 phases.

Isolation (Astitwa): This is a forum for young people to meet, interact and work on various issues of concern through interactive methodologies like games, theatre and exercises so that one can learn through fun.

Assimilation (Vyaktitwa): Participants select an organisation in a rural area, and go for exposure trips during summer & winter vacations. At their host organisations, students take up projects that would help them in interacting with the community and addressing local issues.

Participation (Netrutwa): On their return from these exposure trips, participations make presentations to unpack their experiences in the feedback camp. Students get a perspective on different development initiatives all over the country and also discuss possible interventions that could be adopted to address these issues.



Through this programme, supported by National Foundation for India (NFI), so far we have placed more than 300 volunteers in different grassroots organizations across the country. This year we integrated the theme of social exclusion and inclusion into the various processes of Pathmakers programme with a small grant support from Pravah, New Delhi. Under this programme we mobilize volunteers from local colleges in Sambalpur and support their learning by designing and facilitating experiential learning processes.

Highpoints

- 80 volunteers were mobilized to the Pathmakers programme.
- 41 volunteers have attended the Orientation camp.
- 15 volunteers have successfully completed their rural exposure.
- Issues related to gender discrimination, RTI, HIV/AIDS and social exclusion were debated.
- Our ex-volunteers Saroj, Janmejaya, Anjana and Sadananda enhanced their facilitation skills by supporting various processes at Patang.
- 2 volunteers Sadananda and Saroj were selected for International Citizen Service (ICS) supported by VSO.

The following table gives details of 15 volunteers, who were placed in different organizations, part of rural exposure placement process.

Sl. No	Name	MF	College/ Institutions	Organization	Duration
01	Bhagyabee Kak	F	NAC College, Hirkud	Pravah Jaipur Initiatives, Rajasthan	22 nd May to 24 th June 2013
02	Anjana Mahanand	F	GM (A) College, Sambalpur	Manthan, Rajasthan	22 nd May to 24 th June 2013
03	Amulya Bariha	M	GM (A) College, Sambalpur	Narmada Bachao Andolan, Madhya Pradesh	22 nd May to 24 th June 2013
04	Manas Kumar Dash	M	GM (A) College, Sambalpur	Pravah Jaipur Initiatives, Rajasthan	22 nd May to 24 th June 2013
05	Fakir Mohan Nayak	M	GM (A) College, Sambalpur	Alfa Educational Society, Rajasthan	22 nd May to 24 th June 2013
06	Dilip Sahu	M	GM (A) College, Sambalpur	Share a Smile Foundation India, Rajasthan	22 nd May to 24 th June 2013
07	Bikash Bhue	M	GM (A) College, Sambalpur	Share a Smile Foundation India, Rajasthan	22 nd May to 24 th June 2013
08	Jitendriya Thapa	M	GM (A) College, Sambalpur	Narmada Bachao Andolan, Madhya Pradesh	10 th July to 11 th August 2013
09	BijayLaxmi Kuanr	F	Mahimunda Degree Collage, Balangir	Alfa Education Society, Rajasthan	4 th December 2013 to 6 th January 2014
10	Kalia Naik	M	Balangir Institute	Pravah Jaipur Initiative, Rajasthan	4 th Dec 2013 to 6 th Jan 2014
11	Ramesh Barik	M	GM (A) College, Sambalpur	Ajmer Adult Education Association, Rajasthan	4 th December 2013 to 6 th January 2014
12	Hemanta Padhan	M	GM (A) College, Sambalpur	Narmada Bachao Andolan, Madhya Pradesh	17 th Dec 2013 to 18 th Jan 2014
13	Dasarathi Behera	M		CSEI, Bihar	15 th January 2014 to 15 th February 2014
14	Mithun Besan	M		Narmada Bachao Andolan, Madhya Pradesh	9 th March to 31 st March 2014
15	Pabitra Chhinda	M	Parbiti Giri College, Phuljharan	Narmada Bachao Andolan, Madhya Pradesh	9 th March to 31 st March 2014

B. YOUTH-LED SPACE AT COMMUNITY LEVEL

B.1 Anubhav Shiksha Kendra (ASK)

The youth-led space focusing on learning by doing which is appropriately called Experimental Learning Centre / Anubhav Siksha Kendra (ASK) is currently being run in Sambalpur and Balangir. This space aims at involving children, adolescent, young people, teachers, parents and villagers through different activities.

Anubhav Shiksha Kendra (ASK), Balangir:

Since last 3 years, Pradeep Kumar Naik, our youth facilitator, has been working with the adolescents and young people in Hatisara village in Balangir district. Most of the young people he works with are from marginalized backgrounds and BPL families. There are very few opportunities for young people from this area to develop their skills and potential. With a vision to create a platform for young people and to develop their potential he mobilised many young people and created a youth platform. With his core team of 10 young people, he organised different processes such as life skill development workshop, plantation drive, school volunteering and RTI and RTE awareness activities. In order to strengthen the youth space i.e ASK, this year we received a small support from Pravah. In this process, motivational activities were facilitated with young people on different issues. We organized a workshop to develop vision structure, values and activities for the ASK. Through an intensive process including election, a core group was elected to lead the youth space. Now the core group along with other young people are planning and organizing different educational activities. We intend to link ASK with our new initiative in Balangir (discussed in another section later) which will support creating more such youth spaces in villages.



Key achievements

- Developed the structure and process of the ASK, Balangir.
- A core group with 3 girls and 3 boys were selected to lead ASK.
- 50 young people have participated in different activities of ASK.
- 11 volunteers joined the Pathmakers programme.
- 2 volunteers completed their exposure visit.
- Volunteers of ASK addressed different social issues such as water pollution due to idol immersion, HIV-AIDS and Deforestation etc.

C. SUPPORTING YOUTH-LED SOCIAL ACTION

C.1. The Squirrel programme

The Squirrel programme¹ encourages young people between 18-25 years of age to volunteer and work in and with the villagers for a period of 8 months and implement a project. The young people are enrolled in the programme after an intensive selection process. Squirrel volunteers are encouraged to identify issues they are passionate about and develop projects to address those issues. Patang's role is to support volunteers to think through and prepare a realistic plan of action with their own ideas. What makes this programme unique is that volunteers are placed in their respective communities and not with an NGO or an organisation. However, it is important to mention here that we work with these volunteers from a youth development perspective. While young people focus on designing and running their projects, our effort is to build their understanding on issues, develop their leadership potential and help them experience youth – led change. This programme is being supported by CRY, Kolkata.



This year there are 24 volunteers working in 10 villages of the 3 blocks Maneswar, Dhankauda and Jujomura. They are working on the Right To Education (RTE) and Child Rights (CR) issues focusing on two areas: Right to Development and Right to Participation strands. The involvement of community people and different stake holders has been given a new direction to the projects. In some of the fields they are taking initiatives to address the CR issues with the government officials and departments confidently.

Right to development

- 2 trained teachers were recruited in Basiapada and Rasikhai village.
- Appointed a teacher through Block Education Officer at G. Badmal School.
- 1 tube well was installed in Basiapada School.
- MDM problem was solved in Bishalkhinda and G. Badmal village.
- 1 differently able student received her stipend.
- 6 RTI filed to address the RTE provisions.
- Increased attendance in 5 schools namely G. Badmal, Bhoipali, Khunti, Rasikhai and Haldi villages.

¹ This programme is being supported by CRY, Kolkata

- 50% attendance of students increased in schools.
- 1 dropout student of Bhoipali village got enrolled in 8th standard.
- SMC members are taking ownership and demanding their School infrastructure (electricity, school boundary, toilet)
- SMC members from 6 villages are coming to the meetings regularly.

Right to participation

- 6 schools cabinets in Bishalkhinda, Dangapal, Khunti, Bhoipali, Basiapada and Haldi villages were strengthened. Out of 6 school cabinets 3 school cabinet's members are facilitating learning activities with the other students. 5 school cabinets were newly formed.
- 10 children collectives were formed in 10 villages. In 7 villages' children collectives actively run and participate in different activities. They got prizes in different competition in block and Panchayat level.
- Participation of children has increased by 55% and they have participating in village and school meetings and voicing issues at large platforms.
- Lifeskill sessions were facilitated with the children of Bishalkhinda village.

Under the Right to Development awareness activities on teacher student ratio, infrastructure (school building, toilet for girls and boys, drinking water and school gate), MDM, school uniform issues were conducted through rally, theater, poster exhibitions involving community people. The volunteers as well as Patang teammembers facilitated several Parent Teacher Association / Mother Teacher Association meetings on importance of RTE and RTI at Bishalkhinda Haldi, Bhoipali and Jadulusingh villages. The community people of Dangapal village demanded infrastructure and RTE provisions for children. Community participation increased by 70% and they support the Squirrel volunteers in their initiatives. The campaign on RTE was a useful medium to engage and reach to maximum people. The Squirrel volunteers also got different trainings and exposure to enhance their capacity and skill to work in their community.

The school building of Rasikhai village was constructed after 3 years by the initiative taken by Mithun, the Squirrel volunteer, and with the support of community people. The community people, SMC and different stakeholders got opportunity to build their capacity through meetings and exposure. Through awareness campaigns, meetings and SMC trainings villagers are now empowered to play their roles in various committees. They got the opportunity to learn about various schemes and programmes for their village with regard to infrastructural development, teacher recruitment, facilities for children by interacting with Government officials.

Through persistent efforts by Patang Squirrel volunteers, the villagers came together and addressed several issues in Bishalkhinda, Khunti, Haldi and Chhamunda villages. Villagers took ownership and constructed school boundary and repaired school gate, while the villagers of Mahulpali village took initiative to approach the government to construct a mini Anganwadi in their village. While villagers helped to take responsibility and ownership in the village development processes, Squirrel volunteers are taking the lead now confidently and independently in all these activities. Through 'Election Advocacy Campaign' the young people collected 5000 signatures from the community to advocate CR issues and make them part of election manifesto of different political parties. Case study of a committed Squirrel volunteer is shared below to give an idea how young people are leading change in the community.

Dream come true.....

From last 3 years the campaign on Right to Education in India is highlighted many times in print and electronic media. But there is lots of compelling evidence on the lack of access to education in the country. Rasikhai village is situated 39 kilometers away from Sambalpur. There is a primary school in the village. But before 3 years back it was run in a small mud hut roof instead of proper building. But the 25 students and their teachers continue to teach even after many unfavorable circumstances. Mukesh Meher, a teacher says: "We find it impossible to teach here. We've bought lots of equipment for the students as per government orders which have to be stored in another house. Mid-day meal is cooked in an open kitchen." The school violates several norms set out by the Right to Education Act. According to RTE Act there should be proper School building and mid-day meals should be cooked in a proper kitchen.



Mithun Besan, a 25 years young and active boy of the village. He is very dedicated, hard working and having lots of dream and ownership for his village to make it a model village. After getting selected to Squirrel programme, he addressed many school issues in community through conducting several meetings with govt. officials and collectorate. He conducted campaigns with the youth group and children to get the RTE provisions for the school. Now after so many follow up and struggle the school was constructed and students are sitting in a safe room for their studies. The kitchen room also constructed. The boundary and drinking water facility still need to be solved, which will surely be resolved by this year only. Mithun is confident for his youth group and community people.

He is taking the lead role as Gram Sanjog for maintaining muster rolls of MGNREGAS programme of the village. Community people were selected him the president of Community Forest Right Act.

D. FACILITATING LEARNING THROUGH REGIONAL YOUTH SUPPORT CENTER

D.1. Volunteer Placement from outside the state

Patang is working from a youth development perspective. It always creates opportunity for youth to learn from lived experience. Each year we place volunteers from different parts of the country and facilitate their learning. This year 8 interns from 5 different organisations from within the state and from outside were placed at Patang. They undertook different projects during the placement period. The details of volunteers and their projects shared in the next page.

Volunteers placed in Patang in 2013-2014

Sl. No	Name of the volunteers	Organisation	Duration	Project Undertaken
1	Shuchi Nagaich	National Foundation for India, New Delhi.	4 th June -6 th July 2013.	<ul style="list-style-type: none"> Organised meetings with SMC² and community member, facilitated activity in Children collective, Chhamunda village, campaign on RTE in the village. Data feeding and analysis of the baseline – Under The Squirrel programme.
2	Muhmina Mumtaz Jahan	National Foundation for India, New Delhi.	4 th June -6 th July 2013.	<ul style="list-style-type: none"> Organised meetings with SMC and community member, facilitated activity in Children collective, Chhamunda village, campaign on Right to Education in the village. Prepared the profile of ex- Squirrel volunteers.
3	Ratnakar Sahoo	Nasha Mukti Yuva Sankalp, Bhubaneswar, Odisha.	4 th June -6 th July 2013.	<ul style="list-style-type: none"> Facilitated life skill sessions and conducted activities with the school children on hygiene, sanitation and ill effects of drugs. Organised a campaign on RTE and RTI with Youth group and children.
4	Shivang Shukla	Pravah Jaipur Initiatives, Jaipur Rajasthan.	5 th July -	<ul style="list-style-type: none"> Conducted different activities like song, music, letter writing with children collective, Bhoipali village.
5	Swarnalata Samal	MSW ³ department Sambalpur University.		<ul style="list-style-type: none"> Conducted different activities in children collective of Bhoipali village.
6	Deepasmruti Panda	MSW department Sambalpur University.		<ul style="list-style-type: none"> Participated in SMC meeting at Upper Primary School, Haldi.
7	Jemasanti Horo	MSW department Sambalpur University.		<ul style="list-style-type: none"> Supported placement processes of Squirrel volunteers with SEEDS, Jamshedpur.
8	Subrat Kalo	MA in Pondicherry University.		<ul style="list-style-type: none"> Interacted with school teachers and prepared school profiles in 2 Panchayats.

²SMC- School Management Committee

³MSW- Master in Social Work

D.2 UnManifesto Campaign in Odisha

Young people are always wooed by political parties and many a times the skills and energy are used to meet political agenda. Similarly, participation in political process is limited to voting for many young people. Many youth are cynical about political process and are not aware of the role of political parties in a democratic country like ours. They have a negative perception towards politics. We facilitated the UnManifesto campaign in Odisha, in partnership with Community- the Youth Collective. The campaign was supported by UNFPA. The campaign aimed at bringing the voice of young people and make them part of manifestos of political parties. During this campaign we facilitated sessions and meetings with young people and collected promises from them.

We reached out to more than 5000 youth during the UnManifesto campaign. Promises from 2000 youth were collected from the diverse groups of youth such as college students, NCC and NSS volunteers, school dropouts. Maximum youth demanded strengthening of educational system where they focused on fixing appropriate student teacher ratio to 30:1; proper communication facility from village to school area; establishment of primary and secondary schools keeping the students population and distance into consideration.

We involved print and electronic media for the outreach. Print media such as the Samaya, the Prameya, the Dharitri, the Sambad, the Agnisikha, the Samaj and electronic media such as MBC tv, OTV supported during the campaign. We shared the promises with different political parties: Aam Admi Party, Congress, BJD, BJP and BSP; and requested to add the promises in their party manifesto.

This campaign was useful in building awareness that in a democratic process we need to voice our concerns and make political parties consider our issues. There is certainly more appreciation for political processes among the young people we worked with to make our democracy work.



E. THE NEW INITIATIVES

E.1. Intervention on improving quality of learning for elementary children in Balangir

We are starting a new intervention with children at elementary level to support their learning. This intervention is being supported by RD Tata Trust, Mumbai. We are committed to work with 720 children directly during a period of 3 years (2014-17) in two Panchayats (Kuturla Panchayat of Deogaon Block and Badangomunda Panchayat of Gudvela Block) in Balangir district. The prime objectives of the intervention are to improve learning outcomes in children. This intervention will be run in collaboration with schools in the said villages to reach the objective of school education at elementary level. This intervention will

supplement the school education to improve quality of learning among children to their age appropriate level as well as quality delivery in school through establishing and running learning centers at the community level.

We will work together with school teachers and support them to design and facilitate learning activities with children. There are also many existing learning spaces in schools that we intend to revive and strengthen. Patang can also bring in expertise and experiences of good practices, strength lifeskills, innovative and creative approaches, and design and facilitation of learning activity. The project will establish supplementary education learning centers to bridge the learning gaps at schools and reach age appropriate learning levels for children. Through this project we intend to work with school children in the age group of 9-14 years (corresponding to classes IV - VIII) primarily from rural government-run educational institutions in above villages. The project intervention will be up to Jan 2017. The project will make endeavor to ensure to meet the objective of school, enhancing learning level of children, strengthen processes of quality teaching learning delivery as suggested in NCF 2005 and SCF 2007.

E.2 Creating Resource center for young people on Gender, Reproductive and Sexual Health (RSH) and building Peer Facilitators in Sambalpur:

Patang was selected from 144 organisations for SRHR project through an open bidding process undertaken by NFI, New Delhi. Under this project we will work in 2 blocks: Maneswar and Jujomura of Sambalpur. In this programme we will set up a community based Gender Resource Center. This leads to provide a safe space and enabling environment for young people to explore, access, engage and empower themselves and their communities. We will run a certificate course for youth facilitators to build their capacities on these issues. We will closely work with school going adolescents, out of school adolescents, college going and community youth and different stakeholders of the community. There are 2 Community leaders who will run specific projects on Gender and RSH issues in the community.

E.3 Intervention on Youth Development and Livelihoods:

Over the years, working with young people in communities and educational institutions, we have encountered that the career-livelihood space possess a great challenge for a young person - to find a space where they can utilise their unique talents and abilities to sustain themselves and contribute. In 2009, NFI supported an intervention with livelihoods partners in 4 states of the region to asses youth engagement and integrate youth development perspective in livelihoods work. Through NFI extending support to build youth development perspective with livelihood organisations, a small project has been initiated. As a Regional Youth Support Centre we work with partner organisations to integrate youth development perspective and processes in issued based and community development work.

F. TURNING THE TIDE:

Last year we had gone through a tough phase, as our proposals were approved very late. We faced a huge challenge in running our programmes. But it was an opportunity for us to face it and explore new partnerships and prepare sustainability plan for the organisation. We developed many proposals and built relationships with different partner organisations to work directly and support the youth development work

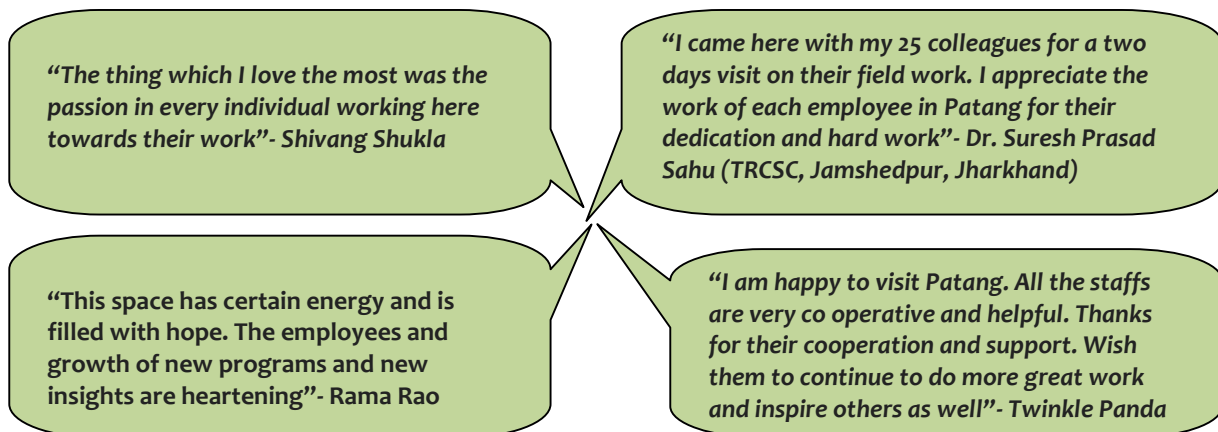
in the region. In spite of all the challenges we stayed together as a team. The ownership demonstrated by the leadership team was really commendable during this period.

The tireless effort of the team to write proposals and putting the best foot forward finally paid off. RDTT continued its grant for next 3 years for improving quality learning for elementary school children in Balangir district. Patang was selected through an open bidding process from among nearly 144 organisations for the SRHR project to work in Sambalpur by NFI. Apart from this NFI has extended support to build youth development perspective with livelihood organisations and a small project has been initiated.

This crisis also provided opportunity to start raise funds for the organization and look at financial sustainability strategy. Many of our volunteers, friends came forward to contribute during our crisis.

G. YOUR IMPRESSION

These are some of the comments shared by visitors who visited us.



H. STRENGTHENING SYSTEMS AND PROCESSES AT PATANG:

We have shifted our ICICI local account from Delhi to Sambalpur in October 2013 and authorized two core team members as signatories. We have revised our HR policy manual in June 2013. Mr. Bharat Ch. Rout internal auditor of Patang facilitated an internal audit on 1st and 2nd February 2014. We are maintaining books of accounts in original Tally 7.2. We are thankful to CRY, Mr. Bharat Ch. Rout (internal auditor, Mr. Sesadev Mishra (Auditor) for their support and guidance in strengthening the system and process. We have taken their guidance and feedback seriously and addressed issues to maintain transparent financial system. We are very much thankful to NFI for considering our request and providing financial support to purchase original tally.

I. ORGANISATIONAL INFORMATION:

Legal Status:

Basic Registration	Registered as	Trust under Deed of Trust
	Under	Trust Act
	Registration Number and date	1573 dated 27 th July 2005
FCRA	Status	Registered
	Registration / Prior Permission	231661042 dated 7/10/2009
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
Income Tax	12A exemption details	DIT (E)/12A/2005-06/P-1019/05/138 dt. 27/4/2006
	PAN	AABTP0492J
	TAN	DELP15796E DATED- 05.09.09
	80G Approval	Latest Renewal Number: DIT (E) 2008-09/P-1019/2748 Dated 8/12/2008
Auditors	Mr. Sesadeba Mishra, Mishra Badhai & Associates, Ainthapali Road, Near Astha Nursing Home, Sambalpur-768004 (We are in the process of shifting our base to Sambalpur)	
Patang's Administrative Office: Patang, At Deheripali, Near Chakabandi Office, Budharaja, Sambalpur, Odisha – 768004, Ph. No.- 0663-2532496, Email - team@patangindia.org , Website- www.patangindia.org		
Patang's Regd. Office: Patang C/O –Pravah, C-24B, 2nd Floor, Kalkaji, New Delhi -110019		

Name of the Trustees

1. Dr. Nand Kishore Mahakud, Trustee
2. Ms. Meenu Venkateswaran, Trustee
3. Mr. Debadideb Datta, Trustee
4. Ms. Rita Mishra, Managing Trustee

Payment to Board Member:

- Ms Rita Mishra – Rs.23,000/-
- Foreign Trip: Not Applicable

Name of the Team Members

1. Mr. Sachidananda Mishra
2. Mr. Malaya Padhan
3. Ms. Nirupama Sarathy
4. Ms. Bhumisuta Sahu
5. Mr. Bijay Kumar Nayak
6. Ms. Gita Mishra
7. Mr. Asit Kumar Patra
8. Mr. Rupesh Behera
9. Mr. Surya Narayan Dash
10. Mr. Jasobanta Naik
11. Ms. Swarna Prava Barik
12. Mr. Pradeep Naik

Funding Partners and engagement involving financial transaction:

- Sir Ratanji Dadabhoy Tata Trust (RDTT)
- National Foundation for India (NFI)
- Child Rights and You (CRY)
- Pravah
- Commutiny- The Youth Collective (CYC)

Individual Donations Received:

• Mr. Debadideb Datta	Rs.10,000/-
• Ms. Santoshini Sahu	Rs.18,197.50/-
• Dr. Nanda Kishore Mahakud	Rs.5,000/-
• Ms. Rita Mishra	Rs.29,700/-
• Ms. Nirupama Mishra	Rs.1,200/-
• Mr.Surya Narayan Mishra	Rs.1,200/-
• Ms. Savita Tripathy	Rs.600/-
• Mr. Shibajee Tripathy	Rs.1,200/-
• Md. Muzaffar Iqbal	Rs.1,000/-
• Mr. D. P Mohanty	Rs.600/-
• Ms. Bishnupriya Sahu	Rs.600/-
• Mr. Jauban Kumar Bhoi	Rs.1,500/-
• Mr. Basant Kumar Tripathy	Rs.600/-
• Mr. Premananda Sahu	Rs.600/-
• Ms. Meenu Venkateswaran	Rs.5,000/-
• Ms. Tapaswini Mishra	Rs.1,200/-
• Ms. Megha Bali	Rs.1,200/-
• Ms. Ishani Sen	Rs.2,000/-
• Mr. Bijay Kumar Nayak	Rs.5,500/-
• Dr. Prasant ku. Suna	Rs.10,000/-

J. FINANCIAL STATEMENT :

PATANG
Regd. Office: C- 24B 2nd Floor, Kalkaji, New Delhi-19

Balance Sheet as on 31st March 2014

Particulars	Sch.	FCRA	LOCAL	As on 31-03-2014	As on 31-03-2013
		Amount (Rs.)	Amount (Rs.)	Total. Amount (Rs.)	Amount (Rs.)
Sources of Funds					
Capital Funds					
General Funds	A	25,626.48	3,50,626.76	3,76,253.24	6,53,979.60
Earmarked Funds	B	12,26,786.00	23,14,650.00	35,41,436.00	3,92,943.00
Total		12,52,412.48	26,65,276.76	39,17,689.24	10,46,922.60
Application of Funds					
Fixed Assets	C	47,422.48	23,702.96	71,125.44	90,751.60
Current Assets:-	D	12,04,990.00	26,41,573.80	38,46,563.80	9,59,212.00
a) Cash and Bank Balances		11,84,990.00	26,38,688.80	38,23,678.80	5,34,699.00
b) Deposits and Receivables		20,000.00	1,885.00	21,885.00	4,24,513.00
d) Fixed Deposit				-	
c) Loans and Advances			1,000.00	1,000.00	
Less: Current Liabilities:-	E	-	-	-	3,041.00
Net Current Assets(D-E)		12,04,990.00	26,41,573.80	38,46,563.80	9,56,171.00
Total		12,52,412.48	26,65,276.76	39,17,689.24	10,46,922.60



Date :20.08.2014
Place:Sambalpur

For PATANG

S. D. Mishra
Sachidananda Mishra
[CEO]

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

For Mishra Badhai & Associates
Chartered Accountants

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

PATANG
Regd. Office: C- 24B 2nd Floor, Kalkaji, New Delhi-19

Income & Expenditure Account for the year ending 31st March, 2014

PARTICULARS	Sch.	FCRA		LOCAL		Current Year Amount (Rs.)	Previous Year Amount (Rs.)
		Earmarked Funds	General Funds	Earmarked Funds	General Funds		
INCOME							
Grant - NFI		5,00,000.00	-	-	-	5,00,000.00	3,05,000.00
Grant - CRY				8,99,880.00	-	8,99,880.00	9,33,640.00
Grant - UNFPA		-	-	-	-	-	6,49,770.00
Grant -RDTT		-	-	23,42,000.00	-	23,42,000.00	11,49,000.00
Lifeskill education Programme-RGNIYD							9,27,128.00
Must Bol Programme-CYC							85,000.00
Unmanifesto-CYC					90,000.00	90,000.00	
Youth consultation/CYC -PRAVAH							4,58,296.00
YD Livelihood -NFI		3,10,000.00				3,10,000.00	
Youth Innovation Fund - NFI		6,50,000.00				6,50,000.00	
Youth Volunteering Programme-PRAVAH		4,00,000.00				4,00,000.00	
Volunteer Mentoring/Placement Fee		-		-	14,200.00	14,200.00	26,321.00
Donations Received					1,00,978.50	1,00,978.50	51,625.00
Contribution for Workshop/Visit					61,567.00	61,567.00	6,000.00
Bank Interest			5,552.00		30,144.00	35,696.00	33,924.00
Reimbursement					25,340.00	25,340.00	26,183.00
Total Income		18,60,000.00	5,552.00	32,41,880.00	3,22,229.50	54,29,661.50	46,51,887.00
GRAND TOTAL (i)			18,65,552.00		35,64,109.50	54,29,661.50	
EXPENDITURE							
Personnel Cost	E2	26,500.00	-	1,03,200.00	-	1,29,700.00	1,51,500.00
Administration Cost	F	54,558.00	435.00	75,680.00	23,919.70	1,54,592.70	2,87,026.00
Communication Cost	G	9,940.00	-	22,812.00	7,083.00	39,835.00	85,292.00
Program/Workshop, Seminars and Awareness Camp Cost	H	6,35,221.00	-	10,25,476.00	4,99,254.00	21,59,951.00	36,66,997.00
Depreciation	C	-	52,008.72	-	22,807.44	74,816.16	1,02,236.40
Total Expenditure		7,26,219.00	52,443.72	12,27,168.00	5,53,064.14	25,58,894.86	42,93,051.40
GRAND TOTAL (ii)			7,78,662.72		17,80,232.14	25,58,894.86	42,93,051.40
Excess of Income over Expenditure (i-ii)			10,86,889.28		17,83,877.36	28,70,766.64	3,58,835.60
Appropriation			10,86,889.28		17,83,877.36	28,70,766.64	3,58,835.60
Transfer to Earmarked Funds to Balance Sheet		-	11,33,781.00	-	20,14,712.00	31,48,493.00	51,484.00
Transfer to General Funds to Balance Sheet		-	(46,891.72)	-	(2,30,834.64)	(2,77,726.36)	3,07,351.60
Total			10,86,889.28		17,83,877.36	28,70,766.64	3,58,835.60



Date :20.08.2014
Place:Sambalpur

For PATANG
S. U. Mishra
Sachidananda Mishra
[CEO]

Significant Accounting policies and notes to Accounts

As per Auditor's report

For Mishra Badhal & Associates
Chartered Accountants

[Signature]
[S.D.Mishra]
(Partner)
M. No. 055142

Annexure 1:

Capacity building of team members:

Patang like to invest and create opportunity for the team members to build their capacity. This year Patang facilitated many internal and external training for old and new team members. The capacity building processes of Patang have been created many leaders. This year Mr. Surya Narayan Dash took the responsibility to lead The Squirrel programme. It also develops the quality and maintains newness in the programme.

Sl. No.	Name of the Team Member	Workshop/ Training/ Exposure	Organised by	Duration
1	Mr. Malaya	Consultation on Child Right Volunteering Approach	CRY, Kolkata	15 th May 2013
2	Mr. Surya	TOT on Right To Education and how to use RTI to implement RTE provision	Sikhya Sandhan, Bhubaneswar	7 th to 8 th June 2013
3	Mr. Rupesh	State Level Summit Against Child Labour	Dept. of Labour and Employee State Insurance(Govt of Odisha), SRC-ILO Odisha and "Save the Children"	12 th June 2013
4	Mr. Jasobanta	District level meeting on Save the Environment	Dist. Environmental Committee and VSS Budharaja, Sambalpur	5 th June 2013
5	Mr. Sachidananda	Meeting on Understand the capacity need of voluntary sector in the country	NFI along with SDTT, Mumbai	8 th July 2013
6	Mr. Sachidananda	Meeting on National Food Security Ordinance-2013	Odisha Jana Mancha, Bhubaneswar	1 st Aug to 2 nd Aug 2013
7	Mr. Malaya	Round table on Multi-lingual Education	SikhyaSandhan Bhubaneswar	23 rd Aug 2013
8	Mr. Surya	TOT on Right to Protection	Voice for Child Rights, Odisha and SPREAD	28 th to 30 th Sept 2013

9	Mr. Surya and Ms. Bhumisuta	Orientation workshop on Childhood Care and Development Budget	Odisha Budget and Accountability Centre	7 th Oct 2013
10	Mr. Malaya	National Consultation on Youth Volunteerism	Jointly organised by Ministry of Youth Affairs and Sports, United Nations Volunteers/ United Nations Development Programme	12 th Nov 2013
11	Ms. Bhumisuta and Mr. Bijay	Workshop on Prayas Sabka- Re-strategizing the adolescent health projects	UNFPA, New Delhi	2 nd to 4 th Dec 2013
12	Mr. Bijay	Lecture on Social Exclusion and Inclusion by Prof. V. Subramanyam	Dept. of Anthropology, Sambalpur University	27 th Jan 2014
13	Mr. Surya	Sakshar Bharat Programme	Aragamee, Rayagada	14 th to 15 th March 2014
14	Mr. Bijay	Learning to facilitate journeys of self-awareness	Pravah, New Delhi	29 th March 2014
15	Mr. Bijay, Ms. Swarna and Mr. Asit	Un Manifesto Campaign	CYC, New Delhi	28 th to 30 th March 2014