

Annual Report- 2020-21



COVID-19 RESPONSE



***Society for Leprosy Amelioration & Rehabilitation (SOLAR) At/PO-Konark, Dist-
Puri, Odisha, Pin-752111
Email-solarkonark@rediffmail.com***



MESSAGE FROM SECRETARY

From beginning of the Reporting period 2020-21 Society for Leprosy Amelioration & Rehabilitation (SOLAR) family was continued in COVID-19 pandemic Response-2020. Awareness organized on Covid-19 guidelines such as social distancing, use of mask, hand washing and allied information as well as Relief distribution program with active support of the Govt., Oxfam India, and Community & PRI members.

Disaster Risk Reduction programme was a continuation programme in 10 most vulnerable villages of Kanas block in Puri district as pilot basis.

Similarly, Providing Access to safe Drinking water in water quality hit flood prone 15 villages of Kanas, Satyabadi and Brahmagiri block in Puri district to provide safe drinking water year the round was an innovative project under Water, sanitation and hygiene promotion- WASH.

Priority paid to smooth organization of 40 nos of Multipurpose cyclone/flood Shelter level mock drill with the support of Govt. of Odisha in 5 blocks (Gop, Nimapada, Satyabadi, Delang and Kanas) for mass awareness on Disaster preparedness. Shelterlevel committees/Task Forces/Apadamitra/PRI members/ASHA/AWW, academitians and other community stakeholders took part in the programmes.

Besides, important week/Days were observed to create awareness among the people on Odisha Disaster Preparedness Day and National Day for Disaster Risk Reduction, World Health Day, World Environment Day as well as Leprosy Eradication Programme..

**Harishchandra Dash,
Honorary Secretary**

Brief Annual Report in respect of Society for Leprosy Amelioration and Rehabilitation (SOLAR) for the year 2020-21

Introduction:-

Disaster is the biggest cause of Human distress- Across the world. Puri district of Odisha is one of the most Disaster prone areas in India in form of cyclone, flood, Water logging are very usual. Considering the reality of growing Disaster Risk specially, livelihood, health care and available of safe drinking water in most vulnerable pockets. Society for Leprosy Amelioration & Rehabilitation (SOLAR) have continued on going Disaster Risk Reduction, access to safe Drinking water intervention and allied issues. Following are the brief activities carried out during the financial year 2020-21

A. Humanitarian Response Programme:

A.1- COVID-19 Pandemic Response:-

a) Since there were not available of vaccine/Drug to cure COVID-19affected people, SOLAR took awareness on prevention measures. To follow Govt. protocol as well as maintain social distancing, use of mask, Hand washing and try to stay home in the project area as well as with the support of network in Puri district.

b) 1250 packets of dry rations containing Rice, Fat rice, Dal, Vegetables & Spices were distributed as well as Cash support to migrant labors, distress persons, people with Disable persons in the Konark NAC, Gop, Nimapada and Kakatpur blocks of Puri district.

c) 6150 nos. Mask, 6900 soaps, 250 packets sanitary pad and 350 Sanitizer et c. were distributed in the most sensitivity area of the Kanas block in Puri district.

d) Rs. 5000/- (Rupees Five thousand) paid to the 25 nos. of poor and vulnerable, land less people as unconditional cash transfer (UCT) programme under food security scheme.



e) 150 PPE kits were given to the Chief District medical officer, District Hospital, Puri.

f) Rally and village meetings were organized to create general awareness on COVID-19 Pandemic in and out skirt areas of Project villages, such as hand washing, social distancing, use of mask and strictly follow up Govt. protocol time to time.



A.2. Cyclone Storm “AMPHAN” Preparedness:-

Based on Govt. Report & IMD warning about the extremely severe cyclonic storm “AMPHAN” SOLAR family informed all task forces of Multipurpose Cyclone & Flood shelters, Apadamitra, Volunteer Network as well as member organization of Puri District Disaster Mitigation Forum (PDDMF) to be alert and vigilant on the situations. On 17th May 2020 Block level meeting was organized inviting all the stakeholders. However the Cyclone AMPHAN moved to west Bengal and Bangladesh on 20th May 2020 with less losses & damages.

A.3. Flood Response-2020:

In the last week of August 2020, Puri district witnessed heavy Flood this year (2020). 6 Blocks have become losses standing paddy, Vegetables. Some area communication was dislocated. Flood water submerged the village road in remote villages. The situation is more critical in Kanas, Gop, Delang & Pipili blocks. Keeping in view, on 24.8.2020 SOLAR organized a preparatory meeting inviting all stakeholder of low area villages of Kanas block to take up preparedness measures. Similarly, initiative was taken in other blocks by Puri district Disaster Forum.

B. Disaster Risk Reduction:-

Since community is the first responders to disaster, initiative was taken to strengthening community and community level institutions through Disaster Risk Reduction Programme.

B-1.Updating of 10 nos, Village level Disaster Management Plan (VDMP):-



The village level Disaster Management Plan (VDMP) is the mirror of area villages from which it can early assess the Hazard zone, vulnerability and other socio-economic and

cultural status of the concerned villages. So, 10 nos. village levels VDMC in the most vulnerable pockets of Kanas block in Puri district.

B.2.Handholding for strengthening existing community institution CVDMC and WASH Committees:-

There were 10nos. village level meeting organized to interact with the people on Disaster Risk Reduction and prepared village level Disaster Plan (VDMC)as well as WASH (water sanitation & Hygiene) plan with the active involvement of village Task force, CBO'S, PRI, Apadamitra, AWW,ASHA& others. There were 398 volunteers if different Groups actively involved in this process. After preparation of the above plan were shared with in the village committee, Pallisabha, Gramsabha to integrate in the Block and district level Development plan for mobilization of resources. GIS & GPS teachers were applied in preparation of VDMP & WASH Plan.



B.3 Village level meeting of VDMCs and WASH Committees-village level plan meetings of VDMC and WASH Committees and there interfaces with Panchayats.

There were 10nos.of village level meetings were organized in different vulnerable villages in different dates for mobilization of resources to carryout Disaster preparedness and mitigation activity. There were 265 participants from the different community institution were oriented how to access the Govt. Grampanchayat and community resources mobilization.



Disaster Risk Reduction intervention:-

Block	Grampanchayat	Sl no.	Village
Kanas	Alibad	01	Jodapadar
Kanas	Alibad	02	Karamala
Kanas	Alibad	03	Beherasahi
Kanas	Khandahata	04	Naduapur
Kanas	Khandahata	05	Mulabasanta
Kanas	Khandahata	06	Suhagpur
Kanas	Bindhan	07	Damodarpur
Kanas	Bindhan	08	Sanabindhan
Kanas	Kadua	09	Sanaora
Kanas	Kadua	10	Kaudikhani

B.5- Community and village institution level Preparedness for Disaster including mock Drill:-

In order to create awareness on Disaster Preparedness as well as emergency response at Community level. There were 10nos; Mock Drills were organized in the ten vulnerable villages of Kanas block. There were 468 participants from village level Task force team members, Apadamitra, SHG, CBO'S,PRI, Fire service, PRI members, ASHA,AWW and other stake holders actively involved in this mock Drill. The mock drill had a good impact on the concerned village community to deal with Disasters in coming period



B.6- Preparation and sharing of IEC Materials on access the resilient WASH:-

IEC materials are developed through Flex print on personal Health &Hygiene, Hand Wash and social distancing, use of Mask, how to handle and storage of safe drinking water, water chain management. The IEC Materials were prepared to create awareness on natural Disaster as well as COVID-19 pandemic.

B.7- School safety programme:-

Based on National School safety policy, SOLAR Family every year carried out School safety programme in the 10 Project area school as model demonstration and sharing of School DRR IEC materials, meeting on personal hygiene and environmental sanitation benefit of hand washing, water chain management. This year Govt. guide line on COVID-19 were shared in the School, such as, social distancing, use of Mask, hand washing and try to stay mote time in houses.



C-Water Sanitation & Hygiene (WASH) intervention:-

Kanas block in Puri district is prone to natural calamity. Access to safe drinking water for the community becomes very difficult year the round. The situation during emergencies like flood, cyclone is more critical. Keeping in view SOLAR family took initiative for WASH (Water, Sanitation & Hygiene) in this project as well as other vulnerable pockets through Net work. More emphasis paid for safe drinking water

through Iron Removal Plant, Construction of IHL, School Sanitation and WASH awareness through Net works.

C-1. Installation of Iron removal Plants with solar based energy source:-

Providing Access to safe drinking water in water quality hit flood and Coastal Disaster prone villages in Odisha with support of Oxfam India and Livpure foundation was implemented in the most vulnerable villages of Kanas block as safe drinking water interventions under this project. 8 Iron removal plants with solar energy were installed in 8 vulnerable villages of Kanas, Brahmagiri & satyabadi block in Puri district.



Nearly three thousand one hundred thirty-two people are being getting safe drinking water round the year.

Details are given below:-

District	Block	GP	Sl.No.	Village	Benefitting population
Puri	Satyabadi	Sukal	1	Dakhinikera	279
Puri	Kanas	Alibad	2	Abhiram Nodal UP School, Karamala	452
Puri	Kanas	Kadua	3	Sanaora	370
Puri	Brahmagiri	Talamala	4	Kausalyapur	233
Puri	Brahmagiri	Talokokala	5	Talokokala	198
Puri	Brahmagiri	Talokokala	6	Rautrapur	438
Puri	Brahmagiri	Talokokala	7	N uapada	271
Puri	Brahmagiri	Kusubenti	8	Sikarpur	382

The above project started from October-2020 as well as meetings, personal interaction & interface meeting were also organized for Hygiene promotion focusing on safe water handling and storage, food hygiene, personal hygiene and environmental sanitation.

C.2-Testing of Water sources:-

Water testing of all identified water sources were completed in five Community members were involved in collection of samples and follow-up with RWSS of Govt.of Odisha in Puri district.

C.3-Community Contribution:-

Each intervene village community contribution was collected Minimum Rs.20/-from water user house hold every month to their community fund for the maintenance of the IRP towards day to day Maintenance of IRPs.

C.4-Formation of WASH Committees, Strengthening of Gram Kalyan samitis and developing WASH Plans:-

In order to indentify the appropriate drinking water sources and smooth implementation of the low cost flood resistant community managed solar energized Iron removal plants village WASH Committee were formed with active involvement of the VDMC/TF/Apadamitra/SHG/CBOs in the concerned 8 nos. villages. Village level institutions like Gram Kalyan Samiti, youth club, women self help groups, AWW, ASHA were oriented on the project.



C.5- Community Capacity building in WASH including water sources chlorination , minor, repairs, safe water storage and handling:-

On 20th December 2020 one day capacity building training organized invitees selective stake holders from project villages on WASH , minor repairing maintenance handling and storage of safe drinking water, chlorination of water tank and its maintenance. Block /GP level Govt. officials and local SEMs were imparted training the participants. Besides follow up village level meetings were organized with the co-operation of concerned local officials include SEM in the project villages. Nearly 35 participants from various community sectors were participated and shared their views.



C.6- IEC and wall painting:-

In order to increase awareness and imported health and Hygiene message shared to people. 8 nos. wall painting, Handout and flex were prepared and distributed to the people. All the wall paintings were written on the outer surface of the Iron Removal Plants and other important places of the village.

C.7-Facilitation of interface meetings with Panchayats:-

Interface meetings were organized to influence various stakeholders to operation WASH Plan and to integrate to Iron Removal Plants for water security in their disaster prone villages and water quality hit areas.

C.8- Regular orientation meeting/ training to the PRIs and other stakeholders:-

In order to sustainable and scale up the IRP in out skit project are the role of the PRI members/WASH Committee members / SHG/other stakeholders are highly required. So, SOLAR regularly organized village/GP level training /Orientation meetings on WASH and mobilization of resources.

C.9- Inaugural function of Handling over of Iron Removal Plants:-

On 10th march 2021, a small function was organized at Kausalyapur, Brahmagiri block in Puri district. On Inaugural function for Handing over of Iron Removal Plants (IRP). Mr. Paresh Pradhan, Sr.Management member of Livpure Foundation, Mr.Akshya Kumar Biswal, Regional Manager, Oxfam India, Bhubaneswar, Mr.Bimal Prasad Pandia, Programme Officer, Oxfam India, Bhubaneswar,Harish Chandra Dash, Honorary Secretary. SOLAR, Mrs. Itishri Nayak, Dy.Collector (Emergency), Collect orate, Puri, B.D.O., Brahmagiri, Sarapancha and PRI members of Talakokala GPs., Member of WASH Committee, VDMC, SHG and other community leaders were took part in this programme . All guests were emphasized regular cleaning and maintenance collection of User fees for its sustainable and in respect of WASH preparedness –Post disaster.



D. Government sponsored Programme:-

The coastal district of with 150 KM of coast line is prone to Natural calamities in term of Cyclone, Flood, Tsunami & others. Keeping in view SOLAR Family is regularly carryout

Community Based Disaster Preparedness awareness programme such as Meeting, Rally, Training, Mock drill and individual/Group interaction.

D.1- Mock Drill:-

With the support of District Administration, Puri and OSDMA. On 19th June 2020, SOLAR organized 40nos. Mock Drill in 5 blocks of Puri district such as Gop, Nimapada, Satyabadi, Delang & Kanas with the active support of Multipurpose Flood/Cyclone Shelter Maintenance Committees, Apadamitra, Task force & Community concerned. The programme was carried out with strictly followed up the COVID-19 guidelines & protocol.

D.2- Preparation of Village Disaster Management Plan (VDMP):-

With the support of District administration, Puri as well as OSDMA, Bhubaneswar. SOLAR has taken assignment to complete 40nos. of Village Disaster Management Plan (VDMP). Owing to COVID-19 pandemic, the work was not full progress. However out of 40 SOLAR has completed 25nos of VDMP. The VDMP was prepared at village level after interaction with the community, Village leader/ Taskforce, village education committee, ASHA/AWW/PRI, Sarapancha, Panchayat Samiti member & other stake holders. During preparation of VDMP people mobilized to prepare the village Social Map, Resource Map & Hazard Map as well as collection of data. One /two orientations meetings on preparation of VDMP was organized for understanding & preparation.

E. Livelihood:-

E.1:- Livelihood opportunities for People with Disabilities (PWD) and Caregivers:-

Livelihood is a major problem in the Disaster prone area like Kanas, Brahmagiri, Gop, Astaranga, Krushnaprasad, Delang of Puri District. The situation is more critical the families having PWD/Independent women. Keeping in view 15 PWDs Self Help Groups consisting more than 620 members were engaged in production of Candle, Coir-Doormats, Doll making. All the PWD SHG members have developed good relationship with the Govt. for mobilization of resources and Marketing.

E.2- Milk Society:-

The milk society which was started in Talamalasahi, Brahmagiri block, Dist Puri is a road model in the block. There were 40 families are getting Livelihood facilities from this unit. Looking at this unit other women Self Help Groups are starting Milk Society in the block.

F.- Miscellaneous:-

F.1-In order to more available to the Govt. Niramaya Yojana, SOLAR Family Organize inter action /Group discussion/ meeting for Community awareness so that people shall aware and avail the benefit of Niramaya Yojana.

F.2- Construction of Individual House Hold Latrine (IHHL):-

Under Swachha Bharat Programme SOLAR Organized village level meeting and personal contact to motivate people for construction of their own Latrine and how to keep personal Hygiene and environmental sanitation. There were more than 400 individual House hold latrine (IHHL) was constructed in the SOLAR project area and people properly maintaining them.

F.3- Observance of Odisha Disaster Preparedness Day and National Day for Disaster Reduction Day -29th October 2020:-

In order to create awareness on Disaster Risk Reduction measures SOLAR Observed the Odisha Disaster Preparedness Day and National Day for Disaster

Reduction Day 29th October 2020 following of COVID-19 guidelines & protocols. The programme was organized in the project area

of Kanas block in form of a meeting. Nearly 30-35 participants took part in the programme. All participants were used Mask-social distancing and other protocols.



F.4-Observance of Anti-Leprosy week on 30th Jan-5thFeb.- 2021:-

As previous year SOLAR Observed the Anti-Leprosy week such as meeting, Case detection, case follow up mass awareness, leaflet, posters on discards were used in the meeting and personal contact of Patients. How people take facilities of M.D.T. was emphasis. The week long 30th January to 5th February-2021 programme inaugurated at Konark Abdhut Matha.

F.5- Case studies, Best Practice Notes, Reports:-

In order to study the impact of the work and awareness of the community SOLAR regularly collecting good case studies best practice note for documents and publish them to others changes.

F.6- Opening of Community Information Centre:-

As part of the resources mobilization as liaisoning with Govt. for benefit of poor people. SOLAR has opened 5 community information centers in project area. Planning is also designing to open more centre in Cyclone Shelter/Flood shelters.

F.7-Awareness on Falaria disease:-

Owing to the arise of the Falaria disease in some pocket in the Puri district SOLAR organized awareness campaign in the different places inviting resources persons from the hospitals.



G.1 - Monitoring and Evaluation:

Periodical monitoring being organized by programme coordinator and management. The regular monthly staff review and planning meeting were organized to overcome the gaps and reduce the risk and challenges as well as to provide feedback to the staff. Besides, resource support agencies such as OXFAM India, Govt. of Odisha and others monitor programme activities time to time.

G.2- Periodically meeting of General Body as well as Governing Committee:

As previous years SOLAR regularly organing its Governing Committee and General Body, regularly.

H. – Puri District Disaster Mitigation Forum (PDDMF):

SOLAR is also convener of Puri district Disaster Mitigation Forum, which is working in the 11 blocks of Puri district to deal with Disaster Risk Reduction programme.

I. - Acknowledgement:

We are extending our gratitude and hearty full thanks to Oxfam India, Livpure Foundation, OSDMA, District Administration, Puri, Humanitarian Hub Oxfam India, Kolkata, Inter Agency Group, PRI members, Community and other well wishers without whose support to the programme could not able to success.





SRB & Associates
CHARTERED ACCOUNTANTS

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AUDITOR'S REPORT

We have audited the attached Balance Sheet of **SOCIETY FOR LEPROSY AMELIORATION AND REHABILITATION (SOLAR), AT/PO-KONARK, DIST-PURI, ORISSA** as on 31st March, 2021 and also annexed Income & Expenditure Account and Receipt and Payment Account for the year ended on that date and report that :

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of such books.
3. The Balance Sheet and Income and Expenditure Account referred to in this report are in agreement with the books of account.
4. In our opinion and to the best of our information and according to the explanations given to us the said account give a true and fair view:
 - i. In so far as it relates to the Balance Sheet of the Society as at 31st March, 2021 and
 - ii. In so far as it relates to the Income and Expenditure Account, the excess of Expenditure over Income for the year ended on that date.

For SRB & Associates
Chartered Accountants
F. Regd. No.310009E

B. Mohanty
Partner
M.No.056264

Bhubaneswar
25th November, 2021
UDIN : 21056264AAAAFW4136



**SOCIETY FOR LEPROSY AMELIORATION AND REHABILITATION (SOLAR)
AT/PO-KONARK, DIST-PURI, ODISHA**

BALANCE SHEET AS AT 31ST MARCH, 2021

<u>Amount as on 31.03.20</u>	<u>Liabilities</u>	<u>Amount as on 31.03.21</u>	<u>Amount as on 31.03.20</u>	<u>Assets</u>	<u>Amount as on 31.03.21</u>
	Capital Funds			Fixed Assets	
1,822,217.10	Opening Balance	1,868,691.20	2,372,900.45	(As per Schedule-A)	2,372,900.45
46,474.10	Add/ Less :Excess of Expenditure / Income Over Income/Expenditure	(23,762.80)	7,400.00	Current Assets	
<u>1,868,691.20</u>		<u>1,844,928.40</u>		Cash in Hand	
300,670.00	Building Grant	300,670.00	96,206.77	Cash at Bank	
42,000.00	Unsecured Loan	42,000.00	288.00	SB A/c. No.3933	
				Canara Bank, Konark	24,823.77
	Current Liabilities			SB A/c. No.22/7037C	
105,156.77	Unutilised Grant	539,259.77	2,564.45	SBI, Nimapara	288.00
218,450.00	Liabilities for Expenses	268,650.00	18,905.30	SB A/c. No.5520	
				Canara Bank, Konark	2,641.45
				SB A/c. No.0334	
				Bank of Baroda	17,394.50
				SB A/c No.11060	
				Canara Bank, Konark	520,731.00
				SB. A/c. No.5296	
			1,103.00	Puri Gramya Bank, Junei	1,103.00
			15,626.00	Security Deposit	15,626.00
<u>2,534,967.97</u>		<u>2,995,508.17</u>	<u>2,534,967.97</u>		<u>2,955,508.17</u>

NOTES ON ACCOUNTS: Schedule -B

Schedule A & B above form an integral part of Balance Sheet as at 31st March, 2021 and are annexed herewith.

In terms of our attached report of even date.

**For SRB & Associates
Chartered Accountants
F. Regd. No.310009E**


**B. Mohanty
Partner
M.No.056264**

**Bhubaneswar
25th November, 2021**


**Secretary
SOLAR, KONARK**



**SOCIETY FOR LEPROSY AMELIORATION AND REHABILITATION (SOLAR)
A/Po-Konark, Dist-Puri, Odisha**

**INCOME & EXPENDITURE ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2021**

<u>Expenditure</u>	<u>Amount(Rs.)</u>	<u>Income</u>	<u>Amount(Rs.)</u>
FCR Account		Grant-in-Aid (FCR)	
Disaster Risk Reduction (2019-20)	157,273.00	Oxfam India, Bhubaneswar	537,923.00
Disaster Risk Reduction (2020-21)	425,300.00		
COVID-19 Response	150,000.00	Oxfam India, Kolkata	150,000.00
Other Programme Expenses	5,000.00		
Repair & Maintenance	14,756.00	Grant -In-Aid (Indian)	
Other Admn Expenses	2,855.00	Oxfam India,	2,337,330.00
		Oxfam India, Kolkata	179,828.00
Pogramme Expenses		District Administration, Puri (MOCK Drill)	40,000.00
VDM Plan	8,500.00		
Providing Access top Safe Drinking Water		Bank Interest	7,044.90
Flood Prone River Basin in Odisha (20-21)	1,823,894.00	Donation	22,200.00
Covid-19 Response	179,828.00		
MOCK Drill (20-21)	40,000.00	Membership Fee	700.00
Other Programme Expenses	450.00		
		Un-utilised Grant b/f	105,156.77
General Administration			
Honorarium	24,000.00		
Repair & Maintenance	2,990.00		
Printing & Stationery	1,210.00	Excess of Expenditure over Income	23,762.80
Telephone & Internet Expenses	6,017.00		
Office Rent	1,000.00		
Other Admin Expenses	3,912.70		
Audit Fee	17,700.00		
Unutilised Grant C/f	539,259.77		
Total	3,403,945.47	Total	3,403,945.47

For SRB & Associates
Chartered Accountants
F. Regd. No.310009E


B. Mohanty
Partner.
M. No.310009E

Bhubaneswar
25th November, 2021


Secretary
SOLAR, KONARK



**SOCIETY FOR LEPROSY AMERLIORATION AND REHABILITATION(SOLAR)
AT/PO-KONARK, DIST-PURI, ODISHA**

**RECEIPT & PAYMENT ACCOUNT FOR THE YEAR
ENDED 31ST MARCH, 2021**

<u>Receipt</u>	<u>Amount(Rs.)</u>	<u>Payment</u>	<u>Amount(Rs.)</u>
To Opening Balance		FCR Account	
Cash in Hand	7,400.00	By Disaster Risk Reduction (2019-20)	164,773.00
SB Account No.5296 Puri Gramya Bank, Junei	1,103.00	Disaster Risk Reduction (2019-20)	425,300.00
SB Account No.22/7037C State Bank of India, Nimapara	288.00	Covid-19 Respsone	150,000.00
SB Account No.5520 Canara Bank, Konark	2,564.45	By Other Programme Expenses	5,000.00
SB Account No.0334 Bank of Baroda, Balidokan	18,905.30	By Repair & Maintenance	14,756.00
SB Account No.11060 Canara Bank, Konark	19,974.00	Printing & Stationery	1,000.00
SB Account No.3933 Canara Bank, Konark	96,206.77	Other Admn Expenses	1,855.00
		By Indian Account	
		Reimbursement Expenses Mock Drill	54,000.00
		By Pogramme Expenses	
		VDM Plan	8,500.00
		Providing Access top Safe Drinking Water	
		Flood Prone River Basin in Odisha (2020-21)	1,823,894.00
		COVID-19 Response	179,828.00
		Grant Refund	450.00
To Grant-in-Aid (FCR)		By General Administration	
Oxfam India, Bhubaneswar	537,923.00	Honorarium	24,000.00
Oxfam India, Kolkata	150,000.00	Repair & Maintenance	2,990.00
		Printing & Stationery	1,210.00
To Grant -In-Aid (Indian)		Telephone and Internet Expenses	6,017.00
Oxfam India,	2,337,330.00	Office Rent	1,000.00
Oxfam India, Kolkata	179,828.00	Other Admin Expenses	3,912.70
District Administration, Puri	54,000.00		
To Bank Interest	7,044.90	By Closing Balance	
To Membership Fee	700.00	Cash in Hand	-
To Donation	22,200.00	Cash at Bank	
		SB A/c No.5296, PGB, Junei	1,103.00
		SB A/c No.22/7037C,SBI, Nimapara	288.00
		SB A/c No.5520, Canara Bank, Konark	2,641.45
		SB A/c No.0334,BOB, Balidokan	17,394.50
		SB A/c No.11060,Canara Bank, Konark	520,731.00
		SB A/c No.3933,Canara Bank, Konark	24,823.77
Total	3,435,467.42	Total	3,435,467.42

In terms of our attached report of even date.

For SRB & Associates
Chartered Accountants
F. Regd. No.310009E


B. Mohanty
Partner
M.No.56264.

Bhubaneswar
25th November, 2021




Secretary
SOLAR, KONARK

SOCIETY FOR LEPROSY AMELIORATION AND REHABILITATION (SOLAR)
AT/PO-KONARK, DISTRICT-PURI, ODISHA

FIXED ASSETS

SCHEDULE-A

Sl. No.	Description	Value as on 31.03.20	Addition during the year	Sale/Adjustment during the year	Value as on 31.03.2021
1	Land & Land Development	63,396.00	-	-	63,396.00
2	Building	938,411.25	-	-	938,411.25
3	Furniture & Fixture	171,713.25	-	-	171,713.25
4	Machinery & Equipment	158,010.37	-	-	158,010.37
5	Vehicle	681,122.98	-	-	681,122.98
6	Office Equipments	85,619.00	-	-	85,619.00
7	Laboratory Equipments	4,999.00	-	-	4,999.00
8	Disel Pump	15,505.00	-	-	15,505.00
9	Camp Material	2,000.00	-	-	2,000.00
10	Crockery & Utensils	5,445.00	-	-	5,445.00
11	Library Books	9,061.10	-	-	9,061.10
12	Tubewell & Pump Sets	8,940.00	-	-	8,940.00
13	Computer & Fax	218,384.50	-	-	218,384.50
14	Electrical Equipments	6,768.00	-	-	6,768.00
15	By-cycle	3,525.00	-	-	3,525.00
	Total	2,372,900.45	-	-	2,372,900.45



**SOCIETY FOR LEPROSY AMELIORATION & REHABILITATION (SOLAR)
AT/PO-KONARK, DISTRICT -PURI, ODISHA**

SCHEDULE-B

NOTES ON ACCOUNTS.

1. Unsecured loan received by the organization does not carry interest.

2. Significant Accounting Policies
 - a. Revenue grants for programme which are continuing as at year end are accounted for as income to the extent utilized. Balance amount are carried forward and shown in the Balance Sheet as "Un-utilised Grant" under current liabilities and provisions and are transferred to Income & Expenditure Account in the year of utilization on completion of the project.

 - b. No depreciation is charged on fixed assets.

 - c. Previous year's figures have been regrouped rearranged wherever is necessary.

In term of our attached
Report of even date

For SRB & Associates
Chartered Accountants
F. Regd. No.310009E


B. Mohanty
Partner
M.No.056264

Bhubaneswar
25th November, 2021


Secretary
SOLAR, KONARK

