

KALINGA SENA

Dy 144 Elec,
29-6-2022

Date 28.06.2022
Ref. 108/144/22

A.
Amranga
28/06/2022

To

The Chief Electoral Officer &
Ex-officio Principal Secretary to Government
Home(elections)Department,
Behind Loka Seva Bhawan, Unit-v,
Bhubaneswar, Pin 751001

Ref No.3683/ElecBhubaneswar dated 27th May 2022

Sub: Submission of require documents

Respect Sir,

I am enclosing here with required documents as per your letter No. 3683/ ElecBhubaneswar dated 27th May 2022. I am enclosing here with following documents for your kind perusal.

1. From 24A
2. Contribution Report from 2017-18 to 2021-2022
3. Audit Report from 2017-18 to 2021-2022
4. Election Expenditure statement through Declaration
5. List of MLA & MP candidates participated in General Election 2019.
6. Bank Operation information
7. List of Present office bearers
8. Present House Rent with NOC & ROR.

Kindly accept my documents and acknowledge the same. In case of any queries, We are ready to comply.

With warm regards.

Thanking You,


Yours faithfully,

Govind Pradhan
General Secretary
KALINGA SENA.

form 24A
(See Rule 85B)

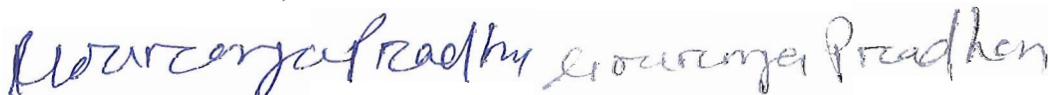
This form should be filed with the Election Commission before due date for furnishing a return of the Political Party's income of the concerned financial year under section 139 of the income tax act 1961(43 of 1961) and a certificate to the effect should be attached with the income tax to claim exemption under the income-tax to claim exemption under the income tax Act, 1961(43 of 1961)

- 1) Name of the Political Party - Kalinga Sena
- 2) Status of the Political Party - Registered un recognized Regional Party
- 3) Address of the head quarter of the political party -Plot No. 670,Saheed Nagar,P.O/PS-Saheed Nagar, Bhubaneswar,Pin-751007,Khorda,Odisha
- 4) Date of Registration of Political Party - 16.01.2006
- 5) Pan and Income ward/Circle -AAAJK0985E
Where return of the political party filed. ACIT/CIRCLE-1(1) BHUBANESWAR
- 5) Details of Contribution : No individual contribution amount of Rs. 20000/- received in excess of rupees received. twenty thousand during the financial year.


General Secretary
KALINGA SENA.

CONTRIBUTION LIST FOR THE YEAR 2018-19

SL No.	NAME OF PERSON GIVING CONTRIBUTION	ADDRESS	AMOUNT	CASH/CHEQUE
1	Chhelia Majhi	Santoshpada,Chulbhata,Nuapada	1500	cash
2	Dutia Majhi	Gangadigarh,Chulbhata,Nuapada	1000	cash
3	Linga Majhi	Pakhanpadar,Chulbhata,Nuapada	500	cash
4	Maheswar Sethi	Naharakanta,BBSR,Khorda	2000	cash
5	Sakuntala Samantara	Naharakanta,BBSR,Khorda	2000	cash
6	Pratima Dei	Naharakanta,BBSR,Khorda	1500	cash
7	Sukrubaru Bariha	Amodi,Bhaleswar,Nuapada	605	cash
8	Sukrubaru Bariha	Daldari,Amanara,Nuapada	500	cash
9	Namita Sahu	Paladhua palli,Chilika,Khorda	2000	cash
10	Chakradhar Nayak	Paladhua palli,Chilika,Khorda	1500	cash
11	Trinath Mandal	Paladhua palli,Chilika,Khorda	1700	cash
12	Jama Majhi	Jampani,Nuapada	1000	cash
13	Laxmibai Majhi	Farafouja,Kenduabahar,Nuapada	1000	cash
14	Buti Kharia	Farafouja,Kenduabahar,Nuapada	1000	cash
15	Hemnibai Majhi	Sirigidi,Kenduabahar,Nuapada	1000	cash
16	Sukhabai Majhi	Sirigidi,Kenduabahar,Nuapada	1000	cash
17	Sugri Maji	Patheipalli,Karmeli,Nuapada	1000	cash
18	Malati Majhi	Patheipalli,Karmeli,Nuapada	500	cash
19	Bidyadhar Pradhan	Gopinath Prasad,Chilika,Khorda	2000	cash
20	Rekhuram Majhi	Patheipalli,Karmeli,Nuapada	1500	cash
21	Ila Majhi	Jamudaraha,Kotenchuan,Nuapada	2000	cash
22	Hemsagar Majhi	Jamudaraha,Kotenchuan,Nuapada	500	cash


General Secretary
KALINGA SENA.

General Secretary
KALINGA SENA.

23 Sansae Majhi	Jamudaraha,Kotenchuan, Nuapada	1500	cash
24 Binodini Dalai	Gopinath Prasad,Chilika,Khorda	500	cash
25 Mamata dalai	Gopinath Prasad,Chilika,Khorda	500	cash
26 Sanjay Pradhan	Gopinath Prasad,Chilika,Khorda	3000	cash
27 . Suamati Majhi	Jamudaraha,Kotenchuan,N uapada	1000	cash
28 Kilo Majhi	Baliapati,Komana,Nuapad a	2000	cash
29 Tuna Bisoi	Mendra,Dabugaon,Nawarang apur	500	cash
30 Baidyanath Bisoi	Mendra,Dabugaon,Nawarang apur	2000	cash
31 Paramani Raj,	Pathuri,Sarasaposi,Mayurbha n	1500	cash
32 Chhatar Majhi	Dhorlamunda,Komana,Nu apada	500	cash
33 Pila Dharua	Sialati,Komana,Nuapada	500	cash
34 Neken Majhi	Sialati,Komana,Nuapada	500	cash
35 Sukhadei Majhi	Birighat,Khariar,Nuapada	500	cash
36 Purnami Majhi	Birighat,Khariar,Nuapada	400	cash
37 Ranamati Bewa	Juanpani,Khariar,Nuapada	700	cash
38 Jyostnarani Dhal	Pathuri,Sarasaposi,Mayurb han	500	cash
39 Sameer Kumar Raj	Pathuri,Sarasaposi,Mayurb han	1000	cash
40 Soban Majhi	Bhimapadar,Khariar,Nuap ada	500	cash
41 Bala Majhi	Samapadar,Khariar,Nuapa da	500	cash
42 Jemani Majhi	Chhatia,Jajpur	500	cash
43 Ramesh Ch Sahoo	Derabish,Kendrapara	500	cash
44 Nara Bhoi	Paradeep Garh,Paradeep Nuamalpada,Sinapali,Nua pada	5000	cash
45 Ujjal singh Majhi	Deopur,Jharigaon,Nawara ngapur	500	cash
46 Samari Santa	Sarasaposi,Mayurbhanj	500	cash
47 Makara Hansada	Sarasaposi,Mayurbhanj	500	cash
48 Pari Bada nayak	Sarasaposi,Mayurbhanj	1000	cash

Leoutanya Pradhan
General Secretary
KALINGA SENA.

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General Secretary
KALINGA SENA.

49 Bansilal Majhi	Pandripani,Chulbhata,Nua pada	500	cash
50 Sadhu Majhi	Pandripani,Chulbhata,Nua pada	1200	cash
51 Ramakanta Bisoi	Nilakanthapur,Kendrapara	4000	cash
52 Chitra Bisoi	Bharatpur,Jajpur	1500	cash
53 Nil Santa	Deopur,Jharigaon,Nawara ngapur	2000	cash
54 Iripa Santa	Deopur,Jharigaon,Nawara ngapur	1000	cash
55 Bali Harijan	Deopur,Jharigaon,Nawara ngapur	1500	cash
56 Pravakar Senapati	Sampur, Jagatsinghpur	5000	cash
57 Raibari Bhatara	Gotipada,Dabugaon,Nawa rangapur	1800	cash
58 Maguri Pal	Naharakanta,BBSR,Khorda	2000	cash
59 Jyostana Das	Naharakanta BBSR,Khorda	1800	cash
60 Niar Ranjan Gouda	Gotipada,Dabugaon,Nawa rangapur	1400	cash
61 Milan Kandhapan	Gotipada,Dabugaon,Nawa rangapur	1600	cash
62 Ganeswar Panda	Motto,Bhadrak	4000	cash
63 Abhaya Bagh	Gotipada,Dabugaon,Nawa rangapur	3000	cash
64 Menaka Bihari	Olakana,N.Koili,Cuttack	4500	cash
65 Harsamani Harijan	Gotipada,Dabugaon,Nawa rangapur	1000	cash
66 Bimala Majhi	Gotipada,Dabugaon,Nawa rangapur	2800	cash
67 Dhaniram Majhi	Gotipada,Dabugaon,Nawa rangapur	500	cash
68 Achutananda nayak	Charampa Bhadrak	4000	cash
69 Rajkishore Behera	Tihidi Bhadrak	1700	cash
70 Deba Prasad Mishra	Ghanteswar Bhadrak	4000	cash
71 Isirata Muduli	Mendra,Dabugaon,Nawara ngapur	1000	cash
72 Swarnalata Prusty	Olaver,Kendrapara	5000	cash
73 Subash Chandra Prusty	Rajkanika,Kendrapara	2000	cash
74 Rajat Ghadei	Aul,Kendrapara	1500	cash
75 Mangal Santa	Mendra,Dabugaon,Nawara ngapur	3000	cash
76 Jagannath Das	Singiri,Kendrapara	1000	cash
77 Manorama Das	Oladhi,Kendrapara	2000	cash
78 Pratik Kamal Samantaray	Nilakanthpur,Kendrapara	2000	cash
79 Sundari Mallick	Darlimanda,Nuapada	500	cash

Govindya Pradhan
General Secretary
KALINGA SENA.

Govindya Pradhan
General Secretary
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CONTRIBUTION LIST FOR THE YEAR 2018-19

SL No.	NAME OF PERSON GIVING CONTRIBUTION	ADDRESS	AMOUNT	CASH/CHEQUE
1	Chaitu Majhi	Khaliapani, Darlimunda, Nuapada	700	cash
2	Kataikani	Deopur, Jharigaon, Nawaranga pur	900	cash
3	Akban Majhi	Khaliapani, Darlimunda, Nuapada	650	cash
4	Ratansingh Majhi	Khaliapani, Darlimunda, Nuapada	1000	cash
5	Aghan Majhi	Khaliapani, Darlimunda, Nuapada	400	cash
6	Bilasha Bariha	Darlimunda, Nuapada	800	cash
7	Dular Majhi	Darlimunda, Nuapada	300	cash
8	Promoda Mohanty	Olakana, Cuttack	1800	cash
9	Sarbani Pradhan	Olakana, Cuttack	1500	cash
10	Kasturi Dhal	Haladia, Cuttack	1200	cash
11	Anup Kumar Nandi	N1/120, IRC village BBSR	500	cash
12	Jayamoti Sabar	Darlimunda, Nuapada	1100	cash
13	Tikelala Majhi	Pandripani, Chulbhata, Nuapada	1200	cash
14	Tiresingh Majhi	Pandripani, Chulbhata, Nuapada	850	cash
15	Nuna Digal	n1/79, IRC village, BBSR	500	cash
16	Danial Digal	n1/79, IRC village, BBSR	1000	cash
17	Mita Digal	n1/79, IRC village, BBSR	300	cash
18	Minati Swain	N1/332, IRC Village, BBSR	200	cash
19	Sukru Majhi	Pandripani, Chulbhata, Nuapada	500	cash
20	Madhu Majhi	Gangadigarh, Chulbhata, Nuapada	950	cash
21	Tularam Majhi	Gangadigarh, Chulbhata, Nuapada	800	cash
22	Amar Majhi	Gangadigarh, Chulbhata, Nuapada	500	cash
23	Raesingh Majhi	Gangadigarh, Chulbhata, Nuapada	500	cash
24	Jhunu Nayak	N1/187, IRC Village, BBSR	2500	cash
25	Ranjulata Bchera	Naharkanta, BBSR, Khorda	1500	cash
26	Sarala Panda	Naharakanta, BBSR, Khorda	1000	cash
27	Manjulata Routray	Naharakanta Bhubaneswar	1400	cash

Deoranga Pradhan
General Secretary
KALINGA SENNA

Deoranga Pradhan
General Secretary
KALINGA SENNA

28	Minakshi Patra	Naharkanta,BBSR,Khorda Santoshpada,Chulbhata,N uapada	500	cash
29	Chhelia Majhi	Gangadigarh,Chulbhata,N uapada	1000	cash
30	Dutia Majhi	Pakhanpadar,Chulbhata,N uapada	700	cash
31	Linga Majhi		500	cash
32	Maheswar Sethi	Naharakanta,BBSR,Khorda	500	cash
33	Sakuntala Samantara	Naharakanta,BBSR,Khorda	1000	cash
34	Pratima Dei	Naharakanta,BBSR,Khorda Amodi,Bhaleswar,Nuapad a	500	cash
35	Sukrubaru Bariha		500	cash
36	Sukrubaru Bariha	Daldari,Amanara,Nuapada	500	cash
37	Namita Sahu	Paladhua palli,Chilika,Khorda	1100	cash
38	Chakradhar Nayak	Paladhua palli,Chilika,Khorda	500	cash
39	Trinath Mandal	Paladhua palli,Chilika,Khorda	1700	cash
40	Jama Majhi	Jampani,Nuapada	1000	cash
41	Laxmibai Majhi	Farafouja,Kenduabahar,Nu apada	1000	cash
42	Buti Kharia	Farafouja,Kenduabahar,Nu apada	1000	cash
43	Hemnibai Majhi	Sirigidi,Kenduabahar,Nua pada	1000	cash
44	Sukhabai Majhi	Sirigidi,Kenduabahar,Nua pada	1000	cash
45	Sugri Maji	Patheipalli,Karmeli,Nuap ada	1000	cash
46	Malati Majhi	Patheipalli,Karmeli,Nuap ada	500	cash
47	Bidyadhar Pradhan	Gopinath Prasad,Chilika,Khorda	2000	cash
48	Rekhuram Majhi	Patheipalli,Karmeli,Nuap ada	1000	cash
49	Ila Majhi	Jamudaraha,Kotenchuan, Nuapada	2000	cash
50	Hemsagar Majhi	Jamudaraha,Kotenchuan, Nuapada	500	cash
51	Sansae Majhi	Jamudaraha,Kotenchuan, Nuapada	1500	cash

Bidyadhar Pradhan
General Secretary
KALINGA SENA.

Bidyadhar Pradhan
11/11/2017
12/1/2018

52 Binodini Dalai	Gopinath Prasad,Chilika,Khorda	500	cash
53 Mamata dalai	Gopinath Prasad,Chilika,Khorda	500	cash
54 Sanjay Pradhan	Gopinath Prasad,Chilika,Khorda	3000	cash
55 . Suamati Majhi	Jamudaraha,Kotenchuan, Nuapada	1000	cash
56 Kilo Majhi	Baliapati,Komana,Nuapa da	500	cash
57 Tuna Bisoi	Mendra,Dabugaon,Nawaranga	500	cash
58 Baidyanath Bisoi	Mendra,Dabugaon,Nawaranga	500	cash
59 Paramani Raj,	Pathuri,Sarasaposi,Mayurbhan	1500	cash
60 Chhatar Majhi	Dhorlamunda,Komana,N uapada	500	cash
61 Pila Dharua	Sialati,Komana,Nuapada	500	cash
62 Neken Majhi	Sialati,Komana,Nuapada	500	cash
63 Sukhadei Majhi	Birighat,Khariar,Nuapada	500	cash
64 Purnami Majhi	Birighat,Khariar,Nuapada	400	cash
65 Ranamati Bewa	Juanpani,Khariar,Nuapad a	700	cash
66 Jyostnarani Dhal	Pathuri,Sarasaposi,Mayur bhan	500	cash
67 Sameer Kumar Raj	Pathuri,Sarasaposi,Mayur bhan	1000	cash
68 Soban Majhi	Bhimapadar,Khariar,Nuapada	500	cash
69 Bala Majhi	Samapadar,Khariar,Nuapada	500	cash
70 Jemani Majhi	Brahmanapada,Sinapali,Nuapa	500	cash
71 Subai Bhadra	Gotipada,Dabugaon,Nawarang	1000	cash
72 Nara Bhoi	Kopia,Sinapali,Nuapada	1000	cash
73 Ujjal singh Majhi	Nuamalpada,Sinapali,Nuapada	1000	cash
74 Samari Santa	Deopur,Jharigaon,Nawaranga	1000	cash
75 Makara Hansada	Sarasaposi,Mayurbhanj	1800	cash
76 Pari Bada nayak	Sarasaposi,Mayurbhanj	1000	cash
77 Bansilal Majhi	Pandripani,Chulbhata,Nua	500	cash
78 Sadhu Majhi	Pandripani,Chulbhata,Nua	1200	cash
79 Jadumani Bez	Nilakanthapur,Kendrapara	4000	cash
80 Chitra Bisoi	Deopur,Jharigaon,Nawaranga	1500	cash
81 Nil Santa	Deopur,Jharigaon,Nawaranga	2000	cash
82 Iripa Santa	Deopur,Jharigaon,Nawaranga	1000	cash
83 Bali Harijan	Deopur,Jharigaon,Nawaranga	1500	cash
84 Prayakar Senapati	Sampur, Jagatsinghpur	5000	cash
85 Raibari Bhatara	Gotipada,Dabugaon,Nawarang	1800	cash

Pradyuman Pradhan
General Secretary
KALINGA SENA.

Govind Pradhan
General Secretary
KALINGA SENA.

86	Maguri Pal	Naharakanta,BBSR,Khorda	2000	cash
87	Jyostana Das	Naharakanta BBSR,Khorda	1800	cash
88	Niar Ranjan Gouda	Gotipada,Dabugaon,Nawarang	1400	cash
89	Milan Kandhapan	Gotipada,Dabugaon,Nawarang	1600	cash
90	Ganeswar Panda	Motto,Bhadrak	4000	cash
91	Abhaya Bagh	Gotipada,Dabugaon,Nawarang	3000	cash
93	Jamuna Harijan	Gotipada,Dabugaon,Nawarang	2000	cash
94	Harsamani Harijan	Gotipada,Dabugaon,Nawarang	1000	cash
95	Bimala Majhi	Gotipada,Dabugaon,Nawarang	2800	cash
96	Dhaniram Majhi	Gotipada,Dabugaon,Nawarang	500	cash
97	Achutananda nayak	Charampa Bhadrak	4000	cash
98	Rajkishore Behera	Tihidi Bhadrak	1700	cash
99	Deba Prasad Mishra	Ghanteswar Bhadrak	4000	cash
100	Isirata Muduli	Mendra,Dabugaon,Nawaranga	1000	cash
101	Swarnalata Prusty	Olaver,Kendrapara	5000	cash
102	Subash Chandra Prusty	Rajkanika,Kendrapara	2000	cash
103	Rajat Ghadei	Aul,Kendrapara	1500	cash
104	Mangal Santa	Mendra,Dabugaon,Nawaranga	3000	cash
105	Jagannath Das	Singiri,Kendrapara	1000	cash
106	Manorama Das	Oladhi,Kendrapara	2000	cash
107	Pratik Kamal Samantaray	Nilakanthpur,Kendrapara	2000	cash
108	Sundari Mallick	Darlimunda,Nuapada	500	cash
109	Subash Behera	Derabish,Kendrapara	1000	cash
110	Rina Nayak	Korua,Kendrapara	6000	cash
111	Munim Bariha	Darlimunda,Nuapada	740	cash
112	Lalita Bhadra	Mendra,Dabugaon,Nawaranga	1700	cash
113	Nabina Bhadra	Mendra,Dabugaon,Nawaranga	1000	cash
114	Sanju Digal	Manamunda,Boudh	2000	cash
115	Shanti lata Nayak	N1/160,IRC village,BBSR	2000	cash
116	Sridhar Nayak	N1/160,IRC village,BBSR	4000	cash
117	Golapi Digal	Palliguda,Phulbani,Kandhamal Juanpani,Khariar,Nuapada	2000	cash
118	Padma Majhi	a	1000	cash
119	Heera Majhi	Karandoba,Khariar,Nuapada	1500	cash
120	Harihar Karan	Jaloi,Subaranapur	1000	cash
121	Bishnu Digal	Palliguda,Phulbani,Kandhamal	2000	cash
122	Kanhei Naik	Jampani,Nuapada	1000	cash
123	Lati Majhi	Jampani,Nuapada	5000	cash
124	Nua Majhi	Jampani,Nuapada	1700	cash
125	Debaki Digal	Palliguda,Phulbani,Kandhamal	7500	cash
126	Sumanta Behera	Ulunda,Subarnapur	1000	cash
127	Durjan Majhi	Gotipada,Dabugaon,Nawarang	1000	cash
128	Braja Kishore Dani	Sonepur,Subaranapur	5000	cash
129	Lachhman Majhi	Khaliapani,Darlimunda,Nu	2000	cash
130	Mohan Nayak,	Kujanga,Jagatsinghpur Patheipalli,Karmeli,Nuapada	1800	cash
131	Mankarsae Majhi	ada	500	cash
132	Rajendra Kumar Das	Paradeep Jagatsinghpur	3000	cash

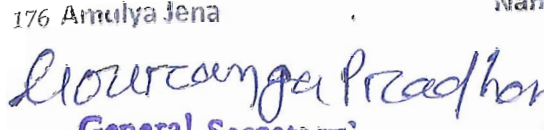
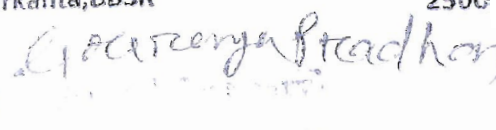
Rivirengan Pradhan

General Secretary

KALINGA SENA

Rivirengan Pradhan
General Secretary
KALINGA SENA

133 Saroja Kanta Bihari	Paradeep Jagatsinghpur	2000	cash
134 Sandi Naik	Gotipada,Dabugaon,Nawarang	500	cash
135 Nutan Majhi	Darlimunda,Nuapada	500	cash
136 Kuma Bariha	Darlimunda,Nuapada	500	cash
137 Pradeep Samal	Rupra Road,Kalahandi	2000	cash
138 Ramakanta Sarangi	Narla Road,Kalahandi	1500	cash
139 Hemanta Digal	Palliguda,Phulbani,Kandhamal	5000	cash
140 Ramesh Hansada,	K.Balanga,Jharsuguda	2000	cash
141 Surya Narayan Mohanty	Koida,Jharsuguda	1500	cash
142 Ratikanta Sarangi	Nahunipada,Jharsuguda	2000	cash
143 Dolok Majhi	Santoshpada,Chulbhata,Nu.	500	cash
144 Ratanibai Majhi	Santoshpada,Chulbhata,Nu.	500	cash
145 Sudhakar Das	Sector-5,Rourkela,Jharsuguda	5000	cash
146 Tunu Majhi	Santoshpada,Chulbhata,Nu.	1000	cash
147 Dom Majhi	Santoshpada,Chulbhata,Nu.	1700	cash
148 Bhandhu Bhatara	Gotipada,Dabugaon,Nawarang	1500	cash
149 Bandana Dash	Basanti Colony,Rourkela,Su	3000	cash
150 Panabai Majhi	Santoshpada,Chulbhata,Nu.	1000	cash
151 Rajat Rath	Bodhapur,Jagatsinghpur	3000	cash
152 Chandrabhanu Sethi	Rahama,Jagatsinghpur	2000	cash
153 Rupidei Digal	Palliguda,Phulbani,Kandhamal	1000	cash
154 Sukanta Panigrahi	Brahma Giri,Puri	4000	cash
155 Lalita Bhadra	Gotipada,Dabugaon,Nawarang	1000	cash
156 Bhikari Nayak	Mohana,Gajapati	2000	cash
157 Sasmit Patra	Sambalpur	5000	cash
158 Kuni Kanahar	Palliguda,Phulbani,Kandhamal	1000	cash
	Baliapati,Komana,Nuapa		
	da	1000	cash
159 Suru Majhi	Baliapati,Komana,Nuapa		
	da	700	cash
160 Kokila Majhi	Dhorlamunda,Komana,N		
	uapada	500	cash
161 Chamaru Majhi	Sukinda,Jajpur	2000	cash
162 Maheswar Nandi	ITR,Khandagiri,Bhubaes		
	war	5000	cash
163 Nityananda Nayak,	Bitupalli,Boudh	1500	cash
164 Basudev Prusty	Mendra,Dabugaon,Nawaranga	500	cash
165 Lachaman Bisoi	Mendra,Dabugaon,Nawaranga	500	cash
166 Kamali Bhadra	Mendra,Dabugaon,Nawaranga	1200	cash
167 Debaki Bhadra	Mendra,Dabugaon,Nawaranga	500	cash
168 Kusumati Bhadra	Mendra,Dabugaon,Nawaranga	500	cash
169 Sabita Bhadra	Mendra,Dabugaon,Nawaranga	500	cash
170 Gitanjali Jena	370,Naharkanta,BBSR,Khorda	3000	cash
171 Rashmi Panda	370,Naharkanta,BBSR,Khorda	8000	cash
172 Muktamani Kandhapan	Gotipada,Dabugaon,Nawarang	1000	cash
173 Madan Bhadra	Gotipada,Dabugaon,Nawarang	1500	cash
174 Aranti Jena	Naharakanta,BBSR,Khorda	2500	cash
175 Bikash Kandi	331,Naharkanta,BBSR	3250	cash
176 Amulya Jena	Naharkanta,BBSR	2500	cash



 General Secretary
 KALINGA SENA.

177 Chaitram Majhi	Jamudarana, Kotenchuan , Nuapada	2000	cash
178 Basudev Majhi	Jamudara, Kotenchuan , Nuapada	1500	cash
179 Gitanjali Jena	Naharkanta, BBSR, Khorda	4000	cash
180 Rashmi Panda	Naharkanta, BBSR, Khorda	5000	cash
		288540	

Govindraj Pradhan
General Secretary
KALINGA SENA

Govindraj Pradhan
General Secretary
KALINGA SENA

CONTRIBUTION LIST FOR THE YEAR 2019-20

SL No.	NAME OF PERSON GIVING CONTRIBUTION	ADDRESS	AMOUNT	CASH/CHEQUE
1	Sadashiv Biswal	Naharakanta,BBSR,Khorda	2000	cash
2	Ramesh Chandra Das	Naharakanta BBSR,Khorda	2200	cash
3	Satish Chandra Nanda	Kantilo,Nayagarh	1800	cash
4	Natabar Khuntia	Bhapur Nayagarh	1600	cash
5	Arupanan Rout	Ghanteswar,Bhadrak	4000	cash
6	Rasmita Bag	Gotipada,Dabugaon,Nawarangapur	3000	cash
7	Dr. Sarbeswar Pradhan	Olakana,N.Koili,Cuttack	4500	cash
8	Dr. Bhagyadhar Mundi	Seba Niketan,Kendrapara	1000	cash
9	Naina Majhi	Gotipada,Dabugaon,Nawarangapur	2800	cash
10	Dhaniram Majhi	Gotipada,Dabugaon,Nawarangapur	2000	cash
11	Achutananda nayak	Charampa Bhadrak	4000	cash
12	Rajkishore Behera	Tihidi Bhadrak	1700	cash
13	Deba Prasad Mishra	Ghanteswar Bhadrak	4000	cash
14	Isirata Muduli	Mendra,Dabugaon,Nawarangapur	1000	cash
15	Swarnalata Prusty	Olaver,Kendrapara	5000	cash
16	Subash Chandra Prusty	Rajkanika,Kendrapara	2000	cash
17	Rajat Ghadei	Aul,Kendrapara	1500	cash
18	Mangal Santa	Mendra,Dabugaon,Nawarangapur	3000	cash
19	Jagannath Das	Singiri,Kendrapara	1000	cash
20	Manorama Das	Oladhi,Kendrapara	2000	cash
21	Pratik Kamal Samantaray	Nilakanthpur,Kendrapara	2000	cash
22	Sundari Mallick	Darlimunda,Nuapada	500	cash
23	Subash Behera	Derabish,Kendrapara	1000	cash
24	Rina Nayak	Korua,Kendrapara	6000	cash
25	Munim Bariha	Darlimunda,Nuapada	5500	cash
26	Lalita Bhadra	Mendra,Dabugaon,Nawarangapur	1700	cash
27	Nabina Bhadra	Mendra,Dabugaon,Nawarangapur	1000	cash
28	Sanju Digal	Manamunda,Boudh	2000	cash
29	Chitra Bisoi	Bharatpur,Jajpur	1500	cash
30	Nil Santa	Deopur,Jharigaon,Nawarangapur	2000	cash
31	Iripa Santa	Deopur,Jharigaon,Nawarangapur	1000	cash

Govind Pradhan
General Secretary
KALINGA SENA

Govind Pradhan
General Secretary
KALINGA SENA

32 Bali Harijan	Deopur, Jharigaon, Nawarangapur	1500	cash
33 Pravakar Senapati	Sampur, Jagatsinghpur	5000	cash
34 Raibari Bhatara	Gotipada, Dabugaon, Nawarangapur	1800	cash
35 Ranjan Sahoo	Raghunath Pur, Jagatsinghpur	1000	cash
36 Bali Harijan	Deopur, Jharigaon, Nawarangapur	1500	cash
37 Pravakar Senapati	Sampur, Jagatsinghpur	4500	cash
38 Raibari Bhatara	Gotipada, Dabugaon, Nawarangapur	3500	cash
39 Chitra Bisoi	Bharatpur, Jajpur	1500	cash
40 Chitra Bisoi	Bharatpur, Jajpur	4500	cash
41 Bala Majhi	Samapadar, Khariar, Nuapada	2000	cash
42 Jemani Majhi	Chhatia, Jajpur	2000	cash
43 Ramesh Ch Sahoo	Derabish, Kendrapara	2000	cash
44 Nara Bhoi	Paradeep Garh, Paradeep	5000	cash
45 Sagarika Majhi	Nuamalpada, Sinapali, Nuapada	500	cash
46 Samari Santa	Deopur, Jharigaon, Nawarangapur	650	cash
47 Makara Hansada	Sarasaposi, Mayurbhanj	500	cash
48 Pari Bada nayak	Sarasaposi, Mayurbhanj	1000	cash
49 Bansilal Majhi	Pandripani, Chulbhata, Nuapada	5000	cash
50 Sadhu Majhi	Pandripani, Chulbhata, Nuapada	1200	cash
51 Ramakanta Bisoi	Nilakanthapur, Kendrapara	4000	cash
52 Chitra Bisoi	Bharatpur, Jajpur	1500	cash
53 Nil Santa	Deopur, Jharigaon, Nawarangapur	2000	cash
54 Iripa Santa	Deopur, Jharigaon, Nawarangapur	1000	cash
55 Bali Harijan	Tritol, Jagatsinghpur	1500	cash
56 Pravakar Senapati	Sampur, Jagatsinghpur	3000	cash
57 Raibari Bhatara	Gotipada, Dabugaon, Nawarangapur	3000	cash
58 Pratima Dei	Naharakanta, BBSR, Khorda	1500	cash
59 Sukrubaru Bariha	Amodi, Bhaleswar, Nuapada	4000	cash
60 Sukrubaru Bariha	Daldari, Amanara, Nuapada	2000	cash
61 Namita Sahu	Paladhua palli, Chilika, Khorda	2000	cash

Lipuzenga Pradhan
General Secretary
KALINGA SENA.

Lipuzenga Pradhan
 KALINGA SENA

62	Chakradhar Nayak	Paladhua palli, Chilika, Khorda	1500	cash
63	Trinath Mandal	Paladhua palli, Chilika, Khorda	1700	cash
64	Jama Majhi	Jampani, Nuapada	10000	cash
65	Laxmibai Majhi	Farafouja, Kenduabahal, Nuapada	1000	cash
66	Buti Kharia	Farafouja, Kenduabahal, Nuapada	1000	cash
67	Hemnibai Majhi	Sirigidi, Kenduabahal, Nuapada	8000	cash
68	Sukhabai Majhi	Sirigidi, Kenduabahal, Nuapada	1000	cash
69	Sugri Maji	B.M.Pur, Subarnapur	1000	cash
70	Malati Majhi	Patheipalli, Karmeli, Nuapada	500	cash
71	Bidyadhar Pradhan	Gopinath Prasad, Chilika, Khorda	2000	cash
72	Rekhuram Majhi	Patheipalli, Karmeli, Nuapada	1500	cash
73	Ila Majhi	Jamudaraha, Kotenchuan, Nuapada	2000	cash
74	Hemsagar Majhi	Jamudaraha, Kotenchuan, Nuapada	500	cash
75	Sansae Majhi	Jamudaraha, Kotenchuan, Nuapada	1500	cash
76	Niharika Mallick	Gopinath Prasad, Chilika, Khorda	500	cash
77	Mamata dalai	Gopinath Prasad, Chilika, Khorda	500	cash
78	Sanjay Pradhan	Gopinath Prasad, Chilika, Khorda	3000	cash
79	Suamati Majhi	Jamudaraha, Kotenchuan, Nuapada	1000	cash
80	Kilo Majhi	Baliapati, Komana, Nuapada	2000	cash
81	Tuna Bisoi	Mendra, Dabugaon, Nawarangapur	500	cash
82	Mamata Bisoi	Mendra, Dabugaon, Nawarangapur	2000	cash
83	Soudamini Tandi	Pathuri, Sarasaposi, Mayurbhan	1500	cash
84	Chhatar Majhi	Dhorlamunda, Komana, Nuapada	2500	cash
85	Pita Dharua	Sialati, Komana, Nuapada	2500	cash
86	Neken Majhi	Sialati, Komana, Nuapada	2500	cash

Govardhan Pradhan
 General Secretary
 KALINGA SENA.

Govardhan Pradhan
 General Secretary
 KALINGA SENA

87	Sukhadei Majhi	Birighat,Khariar,Nuapada	2500	cash
88	Sanyasi Rout	Birighat,Khariar,Nuapada	2500	cash
89	Seshdev Samal	Kanakpur,Jagatsinghpur	2500	cash
90	Jyostnarani Dhal	Pirahat,Bhadrak	3500	cash
91	Sameer Kumar Raj	Unit-9,Bhubaneswar	1000	cash
92	Soban Majhi	N5/142,IRC village,BBSR	4000	cash
93	Maheswar Sethi	Naharakanta,BBSR,Khorda	2000	cash
94	Sakuntala Samantara	Naharakanta,BBSR,Khorda	8000	cash
95	Chakradhar Nayak	Paladhua palli,Chilika,Khorda	1500	cash
96	Trinath Mandal	Paladhua palli,Chilika,Khorda	1700	cash
97	Jama Majhi	Jampani,Nuapada	10000	cash
98	Laxmibai Majhi	Farafouja,Kenduabahar,Nuapada	1000	cash
99	Buti Kharia	Farafouja,Kenduabahar,Nuapada	1000	cash
100	Hemnibai Majhi	Sirigidi,Kenduabahar,Nuapada	8000	cash
101	Sukhabai Majhi	Sirigidi,Kenduabahar,Nuapada	1000	cash
102	Sugri Maji	Patheipalli,Karmeli,Nuapada	1000	cash
103	Ranjushree Mohanty	Laxmisagar,Bhubaneswar	500	cash
104	Bidyadhar Pradhan	Gopinath Prasad,Chilika,Khorda	2000	cash
105	Rekhuram Majhi	Patheipalli,Karmeli,Nuapada	1500	cash
106	Ila Majhi	Jayadev Vihar,BBSR	2000	cash
107	Hemsagar Majhi	Tangi,Chandpur	3000	cash
108	Sansae Majhi	Ranpur,Khorda	2500	cash
109	Binodini Dalai	Jankia,Khorda	3000	cash
110	Mamata dalai	Banpur,Khorda	4000	cash
			265850	

Louranga Pradhan
General Secretary
KALINGA SENA.

Louranga Pradhan
General Secretary
KALINGA SENA.

MEMBERS CONTRIBUTION 2019-20

Sugri Maji	Patheipalli,Karmeli,Nuapada	1500
Malati Majhi	Patheipalli,Karmeli,Nuapada	1000
Mankarsae Majhi	Patheipalli,Karmeli,Nuapada	1500
Rekhuram Majhi	Patheipalli,Karmeli,Nuapada	
Chaitram Majhi	Jamudaraha,Kotenchuan,Nuapada	1000
Basudev Majhi	Jamudaraha,Kotenchuan,Nuapada	2000
Dokri Majhi	Jamudaraha,Kotenchuan,Nuapada	1500
Parbati kanhar	Takeriguda,Phulbani,Kandhamal	1000
Kuda Kanhar	Takeriguda,Phulbani,Kandhamal	2000
Rani Bhadra	Deopur,Jharigaon,Nawarangapur	1000
Sanatari Kani	Deopur,Jharigaon,Nawarangapur	1000
Kamala Bisoi	Deopur,Jharigaon,Nawarangapur	1500
Dolok Majhi	Santoshpada,Chulbhata,Nuapada	2000
Ratanibai Majhi	Santoshpada,Chulbhata,Nuapada	1000
Panabai Majhi	Santoshpada,Chulbhata,Nuapada	1500
Tunu Majhi	Santoshpada,Chulbhata,Nuapada	2000
Dom Majhi	Santoshpada,Chulbhata,Nuapada	500
Bhandhu Bhatara	Gotipada,Dabugaon,Nawarangapur	3000
Tuna Bisoi	Mendra,Dabugaon,Nawarangapur	2000
Baidyanath Bisoi	Mendra,Dabugaon,Nawarangapur	2000
Sundari Mallick	Darlimunda,Nuapada	2000
Bansilal Majhi	Pandripani,Chulbhata,Nuapada	2000
Sadhu Majhi	Pandripani,Chulbhata,Nuapada	2000
Ramesh Singh	Jagatpur,Cuttack	2500
Chitra Bisoi	Deopur,Jharigaon,Nawarangapur	1500
Nil Santa	Deopur,Jharigaon,Nawarangapur	1000
Iripa Santa	Deopur,Jharigaon,Nawarangapur	1000
Bali Harijan	Deopur,Jharigaon,Nawarangapur	2000
Hemanta Rath	Bhubaneswar,Khordha.	2000
Chaitu Majhi	Khaliapani,Darlimunda,Nuapada	1200
Kataikani	Deopur,Jharigaon,Nawarangapur	900
Akban Majhi	Khaliapani,Darlimunda,Nuapada	650
Ratansingh Majhi	Khaliapani,Darlimunda,Nuapada	1000
Aghan Majhi	Khaliapani,Darlimunda,Nuapada	400
Bilasha Baraha	Darlimunda,Nuapada	800
Dular Majhi	Darlimunda,Nuapada	300

Lisuranya Pradhan
General Secretary
KALINGA SENA.

Lisuranya Pradhan
KALINGA SENA

Jayamoti Sabar	Darlimunda,Nuapada	1100
Tikelala Majhi	Pandripani,Chulbhata,Nuapada	1200
Tiresingh Majhi	Pandripani,Chulbhata,Nuapada	850
Sukrubaru Bariha	Amodi,Bhaleswar,Nuapada	2000
Sukru Majhi	Pandripani,Chulbhata,Nuapada	2000
Madhu Majhi	Gangadigarh,Chulbhata,Nuapada	2000
Tularam Majhi	Gangadigarh,Chulbhata,Nuapada	2000
Amar Majhi	Gangadigarh,Chulbhata,Nuapada	2000
Raesingh Majhi	Gangadigarh,Chulbhata,Nuapada	2000
Chhelia Majhi	Santoshpada,Chulbhata,Nuapada	1000
Dutia Majhi	Gangadigarh,Chulbhata,Nuapada	2500
Linga Majhi	Pakhanpadar,Chulbhata,Nuapada	2500
Jama Majhi	Jampani,Nuapada	2500
Laxmibai Majhi	Farafouja,Kenduabahar,Nuapada	2500
Buti Kharia	Farafouja,Kenduabahar,Nuapada	2500
Hemnibai Majhi	Sirigidi,Kenduabahar,Nuapada	2500
Sukhabai Majhi	Sirigidi,Kenduabahar,Nuapada	2500
Golapi Digal	Palliguda,Phulbani,Kandhamal	2500
Padma Majhi	Juanpani,Khariar,Nuapada	2500
Heera Majhi	Karandoba,Khariar,Nuapada	2500
Chaitu Majhi	Khaliapani,Darlimunda,Nuapada	2500
Kataikani	Deopur,Jharigaon,Nawarangapur	1500
Akban Majhi	Khaliapani,Darlimunda,Nuapada	650
Ratansingh Majhi	Khaliapani,Darlimunda,Nuapada	1000
Aghan Majhi	Khaliapani,Darlimunda,Nuapada	2000
Bilasha Bariha	Darlimunda,Nuapada	800
Dular Majhi	Darlimunda,Nuapada	1500
Jayamoti Sabar	Darlimunda,Nuapada	1100
Tikelala Majhi	Pandripani,Chulbhata,Nuapada	1200
Tiresingh Majhi	Pandripani,Chulbhata,Nuapada	2500
Sukrubaru Bariha	Amodi,Bhaleswar,Nuapada	2500
Sukru Majhi	Pandripani,Chulbhata,Nuapada	2500
Madhu Majhi	Gangadigarh,Chulbhata,Nuapada	2500
Tularam Majhi	Gangadigarh,Chulbhata,Nuapada	2500
Amar Majhi	Gangadigarh,Chulbhata,Nuapada	2500
Raesingh Majhi	Gangadigarh,Chulbhata,Nuapada	2500
Chhelia Majhi	Santoshpada,Chulbhata,Nuapada	1000
Dutia Majhi	Gangadigarh,Chulbhata,Nuapada	700
Linga Majhi	Pakhanpadar,Chulbhata,Nuapada	500
Jama Majhi	Jampani,Nuapada	5000
Sandi Naik	Gotipada,Dabugaon,Nawarangapur	2500
Nutan Majhi	Darlimunda,Nuapada	2500
Kuma Bariha	Darlimunda,Nuapada	2500
Sandi Naik	Gotipada,Dabugaon,Nawarangapur	2500
Nutan Majhi	Darlimunda,Nuapada	2500
Kuma Bariha	Darlimunda,Nuapada	2500
Hemanta Rath	Bhubaneswar,Khordha	10000
Hemanta Digal	Palliguda,Phulbani,Kandhamal	2500

Pradip Kumar Pradhan
General Secretary
KALINGA SENA.

Pradip Kumar Pradhan
General Secretary
KALINGA SENA.

Dolok Majhi	Santoshpada,Chulbhata,Nuapada	1500
Ratanibai Majhi	Santoshpada,Chulbhata,Nuapada	2000
Panabai Majhi	Santoshpada,Chulbhata,Nuapada	1000
Tunu Majhi	Santoshpada,Chulbhata,Nuapada	1500
Dom Majhi	Santoshpada,Chulbhata,Nuapada	1700
Bhandhu Bhatara	Gotipada,Dabugaon,Nawarangapur	1000
Rupidei Digal	Palliguda,Phulbani,Kandhamal	1000
Lalita Bhadra	Gotipada,Dabugaon,Nawarangapur	2000
Kuni Kanahar	Palliguda,Phulbani,Kandhamal	2000
Suru Majhi	Baliapati,Komana,Nuapada	2000
Kokila Majhi	Baliapati,Komana,Nuapada	10000
Chamaru Majhi	Dhorlamunda,Komana,Nuapada	1450
Lachaman Bisoi	Mendra,Dabugaon,Nawarangapur	2000
		185000

Gouranga Pradhan
General Secretary:
KALINGA SENA.

Gouranga Pradhan
General Secretary
KALINGA SENA.

MEMBERS CONTRIBUTION 2020-21

Sugri Maji	Patheipalli,Karmeli,Nuapada	1000 cash
Malati Majhi	Patheipalli,Karmeli,Nuapada	1000 cash
Mankarsae Majhi	Patheipalli,Karmeli,Nuapada	1000 cash
Rekhuram Majhi	Patheipalli,Karmeli,Nuapada	1000 cash
Chaitram Majhi	Jamudaraha,Kotenchuan,Nuapada	1000 cash
Basudev Majhi	Jamudaraha,Kotenchuan,Nuapada	1000 cash
Dokri Majhi	Jamudaraha,Kotenchuan,Nuapada	1000 cash
Parbati kanhar	Takeriguda,Phulbani,Kandhamal	1000 cash
Kuda Kanhar	Takeriguda,Phulbani,Kandhamal	1000 cash
Rani Bhadra	Deopur,Jharigaon,Nawarangapur	1000 cash
Sanatari Kani	Deopur,Jharigaon,Nawarangapur	1000 cash
Kamala Bisoi	Deopur,Jharigaon,Nawarangapur	1000 cash
Dolok Majhi	Santoshpada,Chulbhata,Nuapada	1000 cash
Ratanibai Majhi	Santoshpada,Chulbhata,Nuapada	1000 cash
Panabai Majhi	Santoshpada,Chulbhata,Nuapada	1000 cash
Tunu Majhi	Santoshpada,Chulbhata,Nuapada	1000 cash
Dom Majhi	Santoshpada,Chulbhata,Nuapada	1000 cash
Bhandhu Bhatara	Gotipada,Dabugaon,Nawarangapur	1000 cash
Tuna Bisoi	Mendra,Dabugaon,Nawarangapur	1000 cash
Baidyanath Bisoi	Mendra,Dabugaon,Nawarangapur	1000 cash

20000

Hozeranga Pradhan
General Secretary
KALINGA SENA.

Hozeranga Pradhan
General Secretary
KALINGA SENA.

PUBLIC CONTRIBUTION			
1 Sadashiv Biswal	Naharakanta,BBSR,Khorda	1000	cash
2 Ramesh Chandra Das	Naharakanta BBSR,Khorda	2200	cash
3 Satish Chandra Nanda	Kantilo,Nayagarh	1800	cash
4 Natabar Khuntia	Bhapur Nayagarh	1600	cash
5 Arupanan Rout	Ghanteswar,Bhadrak	1000	cash
6 Rasmita Bag	Gotipada,Dabugaon,Nawarangapur	3000	cash
7 Dr. Sarbeswar Pradhan	Olakana,N.Koili,Cuttack	1000	cash
8 Dr. Bhagyadhar Mundi	Seba Niketan,Kendrapara	1000	cash
9 Naina Majhi	Gotipada,Dabugaon,Nawarangapur	800	cash
10 Dhaniram Majhi	Gotipada,Dabugaon,Nawarangapur	2000	cash
11 Achutananda nayak	Charampa Bhadrak	4000	cash
12 Rajkishore Behera	Tihidi Bhadrak	1750	cash
13 Deba Prasad Mishra	Ghanteswar Bhadrak	1000	cash
		22150	

Sarbeswar Pradhan
 General Secretary
 KALINGA SENA.

Sarbeswar Pradhan
 General Secretary
 KALINGA SENA.



HSD & ASSOCIATES

Chartered Accountants

Plot No- 1258, Chandan Villa, 1st Floor, Road No-8, Unit -9, BBSR-751022, Ph -0674-2391503, 9337109171, e-mail: hsda1900@rediffmail.com

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at **31.03.2018** and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA** for the year ending **31st March, 2018** together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as it appears from our examination of the books.
 - iii. No personal expenses of management have been charged in the account.
 - iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the book of accounts.
 - v. The location of assets is specified in the assets register.
 - vi. The fixed assets register is maintained at the organization and all movable assets including Equipments are record therein.
 - vii. In our opinion and to the best of our information's and according to the information & explanations given to us the said Balance Sheet, Income & Expenditure and receipts & payments accounts give a true and fair view of the state of affairs of the Organization as on 31.03.2018 and of the Income and Expenses and of the receipt and payments for the year 2017-18 and of the closing balance of the Organization as at **31.03.2018**.

Date: 5/7/2018
Place: Bhubaneswar



For HSD & ASSOCIATES
Chartered Accountants

(CA. H S Das, FCA)
PROPRIETOR

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

BALANCE SHEET AS ON 31/03/2018

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Fixed Assets	
Opening Balance	1,36,659		As Per Schedule-A	1,19,560
Add: Excess of Income Over Expenditure	(9,019)	1,27,640		
Current Liabilities			Current Assets	
Auditfess payable	1,500	1,500	Cash in Hand & Bank	9,580
TOTAL		1,29,140	TOTAL	1,29,140

FOR HSD & ASSOCIATES
Chartered Accountants

Gouranga Pradhan



H S D

(C A H S DAS,FCA)

PROPRIETOR

MR NO-060574

Date: 5/7/2018
Place: Bhubaneswar

Gouranga Pradhan

General Secretary
KALINGA SENA.

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA
RCEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
	<u>Opening Balance</u>			<u>Administrative Expenses</u>	
To	Cash In Hand and Bank	6,255	By	House Rent	36,000
			By	National Day observation	10,530
			By	Conveyance	18,580
			By	News Paper & Periodicals	2,250
			By	Printing & Stationary	3,250
To	<u>Revenue Income</u>		By	Postage & Telehone	102
To	Membership Fees	24,000	By	Misc Exp	492
To	Members Contribution	80,000	By	Contingency	8,595
To	Public Contribution	1,42,105	By	<u>Programme Expenses</u>	
To	Misc Receipts	9,410	By	Rally	25,155
			By	Workshop	22,340
			By	Annual Function	60,255
			By	Swachh Bharat Abhiyan	15,250
			By	Seminar & Symposium	22,555
			By	Meeting	15,250
				<u>Capital Payment</u>	
			By	Furniture & Fixture	7,965
			By	Books	3,621
			By	<u>Closing Balance</u>	
				Cash In Hand and Bank	9,580
				Bank	
	TOTAL	2,61,770		TOTAL	2,61,770

KALINGA SENA

Gouranga Pradhan



Date: 5/7/2018
Place: Bhubaneswar

For HSD & ASSOCIATES
Chartered Accountants

H S Das

(C A H S DAS, FCA)
PROPRIETOR
MR NO-060574

Gouranga Pradhan

General Secretary
KALINGA SENA.

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2017 TO 31.03.2018					
	EXPENDITURE	Amount		INCOME	Amount
	<u>Administrative Expenses</u>			<u>Revenue Income</u>	
To	House Rent	36,000	BY	Membership Fees	24,000
TO	National Day observation	10,530	By	Members Contribution	80,000
To	Conveyance	18,580	BY	Public Contribution	1,42,105
To	News Paper & Periodicals	2,250	BY	Misc Receipts	9,410
To	Printing & Stationary	3,250			
To	Postage & Telehone	102			
To	Misc Exp	492			
	Contingency	8,595			
	<u>Programme Expenses</u>				
To	Rally	25,155			
To	Workshop	22,340			
To	Annual Function	60,255			
To	Swachh Bharat Abhiyan	15,250			
To	Meeting	15,250			
To	Seminar & Symposium	22,555			
To	Audit fees	1,500			
To	Depreciation	22,430			
To	Excess of Income Over Expenditure	(9,019)			
	TOTAL	2,55,515		TOTAL	2,55,515

KALINGA SENA

Lourcena Pradhan



Date: 5/7/2018
Place: Bhubaneswar

For HSD & ASSOCIATES

Chartered Accountants

Heena Das

(C A H S DAS, FCA)
PROPRIETOR
MR NO-060574

Lourcena Pradhan

**General Secretary
KALINGA SENA.**

Schedule-A

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

Depriciation as per Schedule-A as on 31.03.2019

Particulars	Opening Balance	Add:During Ye	Total	Depriciation	Closing Balance	Rate
Furniture & Fixture	80,155	7,965	88,120	8,812	79,308	0.10
Office Equipments	22,450		22,450	3,368	19,083	0.15
Books	5,650	3,621	9,271	1,391	7,880	0.15
Computer Accesoroes	22,150		22,150	8,860	13,290	0.40
TOTAL	1,30,405	11,586	1,41,991	22,430	1,19,561	



Chandana Pradhan
 General Secretary
 KALINGA SENA.



HSD & ASSOCIATES
Chartered Accountants

Plot No- 1258, Chandan Villa. 1st Floor. Road No-8. Unit -9. BBSR-751022. Ph -0674-2391503. 9337109171. e-mail: hsda1900@rediffmail.com

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at **31.03.2019** and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA** for the year ending **31st March, 2019** together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as it appears from our examination of the books.
 - iii. No personal expenses of management have been charged in the account.
 - iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the book of accounts.
 - v. The location of assets is specified in the assets register.
 - vi. The fixed assets register is maintained at the organization and all movable assets including Equipments are record therein.
 - vii. In our opinion and to the best of our information's and according to the information & explanations given to us the said Balance Sheet, Income & Expenditure and receipts & payments accounts give a true and fair view of the state of affairs of the Organization as on 31.03.2019 and of the Income and Expenses and of the receipt and payments for the year **2018-19** and of the closing balance of the Organization as at **31.03.2019**.

Date: 6/7/2019
Place: Bhubaneswar



For HSD & ASSOCIATES
Chartered Accountants

(CA. H S Das, FCA)
PROPRIETOR

Moarzenge Pradhan
General Secretary
KALINGA SENA.

KALINGA SENA				
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA				
BALANCE SHEET AS ON 31/03/2019				
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Fixed Assets	
Opening Balance	1,27,640		As Per Schedule-A	1,10,980
Add: Excess of Income Over Expenditure	(3,954)	1,23,686		
Current Liabilities			Current Assets	
Auditfess payable	3,000	3,000	Cash in Hand & Bank	15,705
TOTAL		1,26,686	TOTAL	1,26,685

FOR HSD & ASSOCIATES
Chartered Accountants

Gouranga Pradhan

H S D & Associates

(C A H S DAS, FCA)

PROPRIETOR

MR NO-060574

Date: 31/3/2019
Place: Bhubaneswar



Gouranga Pradhan
General Secretary
KALINGA SENA

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019					
	EXPENDITURE	Amount		INCOME	Amount
	Administrative Expenses			Revenue Income	
To	House Rent	36,000	BY	Membership Fees	28,000
TO	National Day observation	12,580	By	Members Contribution	1,05,000
To	Conveyance	21,255	BY	Public Contribution	1,83,540
To	News Paper & Periodicals	3,125	BY	Misc Receipts	6,250
To	Printing & Stationary	5,650			
To	Postage & Telehone	850			
To	Misc Exp	680			
	Contingency	10,250			
	Programme Expenses				
To	Rally	32,560			
To	Workshop	27,415			
To	Annual Function	82,550			
To	Plantation	18,150			
To	Meeting	32,250			
To	Seminar & Symposium	23,600			
To	Audit fees	1,500			
To	Depreciation	18,329			
To	Excess of Income Over Expenditure	(3,26,744)			
	TOTAL	-		TOTAL	

KALINGA SENA

Govindaranga Pradhan



Date: 6/3/2019
Place: Bhubaneswar

For HSD & ASSOCIATES

Chartered Accountants

H.S.D. Das

(C A H S DAS, FCA)
PROPRIETOR
MR NO-060574

Govindaranga Pradhan

General Secretary
KALINGA SENA.

KALINGA SENA
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA
RECIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2018 TO 31.03.2019

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
	Opening Balance			Administrative Expenses	
To	Cash In Hand and Bank	9,580	By	House Rent	36,000
			By	National Day observation	12,580
			By	Conveyance	21,255
			By	News Paper & Periodicals	3,125
			By	Printing & Stationary	5,650
To	Revenue Income		By	Postage & Telehone	850
	Membership Fees	28,000	By	Misc Exp	680
To	Members Contribution	1,05,000	By	Contingency	10,250
To	Public Contribution	1,83,540	By	Programme Expenses	
To	Misc Receipts	6,250	By	Rally	32,560
			By	Workshop	27,415
			By	Annual Function	82,550
			By	Plantation	18,150
			By	Seminar & Symposium	23,600
			By	Meeting	32,250
				Capital Payment	
			By	Furniture & Fixture	8,500
			By	Books	1,250
			By	Closing Balance	
				Cash In Hand and Bank	15,705
	TOTAL	3,32,370		TOTAL	3,32,370

KALINGA SENA

For HSD & ASSOCIATES
Chartered Accountants

(Signature)

(C A H S DAS, FCA)
PROPRIETOR
MR NO-060574

Date: 6/3/2019

Place: Bhubaneswar



(Signature)
General Secretary
KALINGA SENA.

Schedule-A

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

Depriciation as per Schedule-A as on 31.03.2019

Particulars	Opening Balance	Add:During Ye	Total	Depriciation	Closing Balance	Rate
Furniture & Fixture	79,308	8,500	87,808	8,781	79,027	10%
Office Equipments	19,083		19,083	2,862	16,221	15%
Books	7,880	1,250	9,130	1,370	7,761	15%
Computer Accesoroes	13,290		13,290	5,316	7,974	40%
TOTAL	1,19,561	9,750	1,29,311	18,329	1,10,981	



Rajendra Pradhan
General Secretary
KALINGA SENA



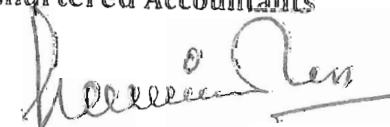
AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at **31.03.2020** and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA** for the year ending **31st March, 2020** together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as it appears from our examination of the books.
 - iii. No personal expenses of management have been charged in the account.
 - iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the book of accounts.
 - v. The location of assets is specified in the assets register.
 - vi. The fixed assets register is maintained at the organization and all movable assets including Equipments are record therein.
 - vii. In our opinion and to the best of our information's and according to the information & explanations given to us the said Balance Sheet, Income & Expenditure and receipts & payments accounts give a true and fair view of the state of affairs of the Organization as on 31.03.2020 and of the Income and Expenses and of the receipt and payments for the year **2019-20** and of the closing balance of the Organization as at **31.03.2020**.

Date: 23.06-2022
Place: Bhubaneswar



For SPP ASSOCIATES
Chartered Accountants


(CA. H S Das, FCA)
PARTNER

UDIN - 22060574A-NATW 3167

OFFICE

1258, Chandan Villa, 1st Floor, Bhubaneswar, Odisha, India. Ph: 0671 2334491
1258, Chandan Villa, 1st Floor, Bhubaneswar, Odisha, India. Ph: 022 27812020



KALINGA SENA				
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA				
BALANCE SHEET AS ON 31/03/2020				
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Fixed Assets	
Opening Balance	1,23,686		As Per Schedule-A	1,01,969
Add: Excess of Income Over Expenditure	(4,177)	1,19,509		
Current Liabilities			Current Assets	
Auditfess payable	5,000	5,000	Cash in Hand & Bank	22,540
TOTAL		1,24,509	TOTAL	1,24,509

Gouranga Pradhan

FOR SPP ASSOCIATES
Chartered Accountants

Heena Das

(C A H S DAS,FCA)

Partner

MR NO-060574



Date: 23.06.2022
Place: Bhubaneswar

Gouranga Pradhan
General Secretary
KALINGA SENA.

OFFICE

1258, H. L. Lane, Badambadi, Cuttack 751009 Ph: 0671-2334491
Sector 14, Bhubaneswar, Odisha 751005 Ph: 022 27313000



KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020					
RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
	Opening Balance			Administrative Expenses	
To	Cash In Hand and Bank	15,705	By	House Rent	60,000
			By	National Day observation	14,580
			By	Conveyance	42,350
			By	News Paper & Periodicals	4,250
			By	Printing & Stationary	60,800
			By	Postage & Telehone	3,250
To	Revenue Income		By	Misc Exp	1,125
To	Membership Fees	72,000	By	Contingency	10,250
To	Members Contribution	1,85,000	By	Programme Expenses	
To	Public Contribution	2,55,650	By	Rally	33,150
To	Misc Receipts	8,630	By	Workshop	16,250
			By	Annual Function	1,12,455
			By	Plantation	3,250
			By	Seminar & Symposium	14,580
			By	Meeting	36,125
			By	Election Expenses	95,600
				Capital Payment	
			By	Furniture & Fixture	4,250
			By	Books	2,180
			By	Closing Balance	
				Cash In Hand and Bank	22,540
	TOTAL	5,36,985		TOTAL	5,36,985

KALINGA SENA

Pradyumn Pradhan



For SPP ASSOCIATES
Chartered Accountants

H S Das

Date: 23.06.2022

Place: Bhubaneswar

(CA H S DAS, FCA)

Partner

MR NO-060574

Pradyumn Pradhan
General Secretary
KALINGA SENA.

OFFICE



SPP ASSOCIATES
Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2019 TO 31.03.2020					
EXPENDITURE		Amount	INCOME		Amount
Administrative Expenses			Revenue Income		
To	House Rent	60,000	BY	Membership Fees	72,000
TO	National Day observation	14,580	By	Members Contribution	1,85,000
To	Conveyance	42,350	BY	Public Contribution	2,55,650
To	News Paper & Periodicals	4,250	BY	Misc Receipts	8,630
To	Printing & Stationary	60,800			
To	Postage & Telehone	3,250			
To	Misc Exp	1,125			
	Contingency	10,250			
Programme Expenses					
To	Rally	33,150			
To	Workshop	16,250			
To	Annual Function	1,12,455			
To	Plantation	3,250			
To	Seminar & Symposium	14,580			
	Meeting	36,125			
To	Election Expenses	95,600			
To	Audit fees	2,000			
To	Depreciation	15,442			
To	Excess of Income Over Expenditure	(4,177)			
TOTAL		5,21,280	TOTAL		5,21,280

KALINGA SENA

Gouranga Pradhan

Date: 23-06-2022

Place: Bhubaneswar



For SPP ASSOCIATES

Chartered Accountants

Heena Das

(CA H S DAS, FCA)

Partner

Gouranga Pradhan

General Secretary
KALINGA SENA.

OFFICE

101, Roxy Hotel, Lane, Bhubaneswar, Cuttack-753009, Ph: 0671-2334491

101, Pili No. 10, Sena, Pili, Sunda, Bhubaneswar, Ph: 022 2781200

Schedule-A

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

Depriciation as per Schedule-A as on 31.03.2020

Particulars	Opening Balance	Add:During Ye	Total	Depriciation	Closing Balance	Rate
Furniture & Fixture	79,027	4,250	83,277	8,328	74,949	10%
Office Equipments	16,221		16,221	2,433	13,788	15%
Books	7,761	2,180	9,941	1,491	8,450	15%
Computer Accesoroos	7,974		7,974	3,190	4,784	40%
TOTAL	1,10,983	6,430	1,17,413	15,442	1,01,969	



Georanga Prakash
 General Secretary
 KALINGA SENA.



SPP ASSOCIATES
Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at **31.03.2021** and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA** for the year ending **31st March, 2021** together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as it appears from our examination of the books.
 - iii. No personal expenses of management have been charged in the account.
 - iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the book of accounts.
 - v. The location of assets is specified in the assets register.
 - vi. The fixed assets register is maintained at the organization and all movable assets including Equipments are record therein.
 - vii. In our opinion and to the best of our information's and according to the information & explanations given to us the said Balance Sheet, Income & Expenditure and receipts & payments accounts give a true and fair view of the state of affairs of the Organization as on 31.03.2021 and of the Income and Expenses and of the receipt and payments for the year 2020-21 and of the closing balance of the Organization as at 31.03.2021.

Date:22.06.2022

Place:Bhubaneswar

UDIN- 22060574ALNBFW

4901



For SPP ASSOCIATES
Chartered Accountants

(CA. H S Das, FCA)
PARTNER

OFFICE

At: Colony, Roxy Hotel Lane, Radambadi, Cutack-753002, Ph: 0671-2334491

At: Plot No. 29, Sector-11, Salt Lake, New Cutack, Cutack-753005 Ph: 0671-2334491



SPP ASSOCIATES
Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

KALINGA SENA				
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA				
BALANCE SHEET AS ON 31/03/2021				
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Fixed Assets	
Opening Balance	1,19,509		As Per Schedule-A	89,224
		1,19,509		
Current Liabilities			Receivale Membership	20,000
Auditfess payable		7,000	Excess of Expenditure over income	45,775
House Rent Payable		45,000	Current Assets	
			Cash in Hand & Bank	16,510
TOTAL		1,71,509	TOTAL	1,71,509

Georanga Pradhm

Date: 22-06-2022
Place: Bhubaneswar

FOR SPP ASSOCIATES
Chartered Accountants

Heem DAS

(C A H S DAS, FCA)
Partner
MR NO-060574

Georanga Pradhm
General Secretary
KALINGA SENA.

OFFICE

Ari Colony, W/14, 1st Floor, Badambardi, Cuttack-753009, Ph: 0671-2334491
14, Senapati Bapat Marg, Lower Ground, Connaught Place, New Delhi-110028, Ph: 011-26109501



SPP ASSOCIATES

Chartered Accountants

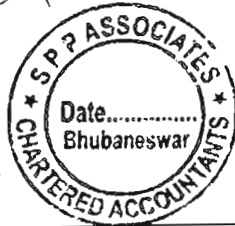
1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

KALINGA SENA					
PLOT NO.670, SAHEED NAGAR, BHUBANESWAR, ODISHA					
RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021					
	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
	<u>Opening Balance</u>			<u>Administrative Expenses</u>	
To	Cash In Hand and Bank	22,540	By	House Rent	15,000
			By	National Day observation	3,250
			By	News Paper & Periodicals	4,250
	<u>Revenue Income</u>				
To	Membership Fees	52,000	By	Postage & Telephone	4,750
To	Members Contribution	20,000	By	Misc Exp	1,125
To	Public Contribution	22,150	By	Contingency	2,250
To	Misc Receipts	1,245	By	<u>Programme Expenses</u>	
			By	Distribution of Masks	10,250
			By	Distribution of Sanitizer	14,250
			By	Distribution of Food packets to Beggars.	25,250
			By	Food to animals	21,050
				<u>Capital Payment</u>	
			By	<u>Closing Balance</u>	
				Cash In Hand and Bank	16,510
	TOTAL	1,17,935		TOTAL	1,17,935

KALINGA SENA

Lourenço Pradhu

Date: 22.06.2022
Place: Bhubaneswar



For SPP ASSOCIATES
Chartered Accountants

Chaitanya Das

(C A H S DAS, FCA)
Partner
MR NO-060574


Lourenço Pradhu
General Secretary
KALINGA SENA.

OFFICE

One Badami Chattri, Cuttack-753009 Ph: 0671-2334491
11, 12, 13, 14, 15, 16, 17, 18, 19, 20, 21, 22, 23, 24, 25, 26, 27, 28, 29, 30, 31, 32, 33, 34, 35, 36, 37, 38, 39, 40, 41, 42, 43, 44, 45, 46, 47, 48, 49, 50, 51, 52, 53, 54, 55, 56, 57, 58, 59, 60, 61, 62, 63, 64, 65, 66, 67, 68, 69, 70, 71, 72, 73, 74, 75, 76, 77, 78, 79, 80, 81, 82, 83, 84, 85, 86, 87, 88, 89, 90, 91, 92, 93, 94, 95, 96, 97, 98, 99, 100, 101, 102, 103, 104, 105, 106, 107, 108, 109, 110, 111, 112, 113, 114, 115, 116, 117, 118, 119, 120, 121, 122, 123, 124, 125, 126, 127, 128, 129, 130, 131, 132, 133, 134, 135, 136, 137, 138, 139, 140, 141, 142, 143, 144, 145, 146, 147, 148, 149, 150, 151, 152, 153, 154, 155, 156, 157, 158, 159, 160, 161, 162, 163, 164, 165, 166, 167, 168, 169, 170, 171, 172, 173, 174, 175, 176, 177, 178, 179, 180, 181, 182, 183, 184, 185, 186, 187, 188, 189, 190, 191, 192, 193, 194, 195, 196, 197, 198, 199, 200, 201, 202, 203, 204, 205, 206, 207, 208, 209, 210, 211, 212, 213, 214, 215, 216, 217, 218, 219, 220, 221, 222, 223, 224, 225, 226, 227, 228, 229, 230, 231, 232, 233, 234, 235, 236, 237, 238, 239, 240, 241, 242, 243, 244, 245, 246, 247, 248, 249, 250, 251, 252, 253, 254, 255, 256, 257, 258, 259, 260, 261, 262, 263, 264, 265, 266, 267, 268, 269, 270, 271, 272, 273, 274, 275, 276, 277, 278, 279, 280, 281, 282, 283, 284, 285, 286, 287, 288, 289, 290, 291, 292, 293, 294, 295, 296, 297, 298, 299, 300, 301, 302, 303, 304, 305, 306, 307, 308, 309, 310, 311, 312, 313, 314, 315, 316, 317, 318, 319, 320, 321, 322, 323, 324, 325, 326, 327, 328, 329, 330, 331, 332, 333, 334, 335, 336, 337, 338, 339, 340, 341, 342, 343, 344, 345, 346, 347, 348, 349, 350, 351, 352, 353, 354, 355, 356, 357, 358, 359, 360, 361, 362, 363, 364, 365, 366, 367, 368, 369, 370, 371, 372, 373, 374, 375, 376, 377, 378, 379, 380, 381, 382, 383, 384, 385, 386, 387, 388, 389, 390, 391, 392, 393, 394, 395, 396, 397, 398, 399, 400, 401, 402, 403, 404, 405, 406, 407, 408, 409, 410, 411, 412, 413, 414, 415, 416, 417, 418, 419, 420, 421, 422, 423, 424, 425, 426, 427, 428, 429, 430, 431, 432, 433, 434, 435, 436, 437, 438, 439, 440, 441, 442, 443, 444, 445, 446, 447, 448, 449, 450, 451, 452, 453, 454, 455, 456, 457, 458, 459, 460, 461, 462, 463, 464, 465, 466, 467, 468, 469, 470, 471, 472, 473, 474, 475, 476, 477, 478, 479, 480, 481, 482, 483, 484, 485, 486, 487, 488, 489, 490, 491, 492, 493, 494, 495, 496, 497, 498, 499, 500, 501, 502, 503, 504, 505, 506, 507, 508, 509, 510, 511, 512, 513, 514, 515, 516, 517, 518, 519, 520, 521, 522, 523, 524, 525, 526, 527, 528, 529, 530, 531, 532, 533, 534, 535, 536, 537, 538, 539, 540, 541, 542, 543, 544, 545, 546, 547, 548, 549, 550, 551, 552, 553, 554, 555, 556, 557, 558, 559, 560, 561, 562, 563, 564, 565, 566, 567, 568, 569, 570, 571, 572, 573, 574, 575, 576, 577, 578, 579, 580, 581, 582, 583, 584, 585, 586, 587, 588, 589, 590, 591, 592, 593, 594, 595, 596, 597, 598, 599, 600, 601, 602, 603, 604, 605, 606, 607, 608, 609, 610, 611, 612, 613, 614, 615, 616, 617, 618, 619, 620, 621, 622, 623, 624, 625, 626, 627, 628, 629, 630, 631, 632, 633, 634, 635, 636, 637, 638, 639, 640, 641, 642, 643, 644, 645, 646, 647, 648, 649, 650, 651, 652, 653, 654, 655, 656, 657, 658, 659, 660, 661, 662, 663, 664, 665, 666, 667, 668, 669, 670, 671, 672, 673, 674, 675, 676, 677, 678, 679, 680, 681, 682, 683, 684, 685, 686, 687, 688, 689, 690, 691, 692, 693, 694, 695, 696, 697, 698, 699, 700, 701, 702, 703, 704, 705, 706, 707, 708, 709, 710, 711, 712, 713, 714, 715, 716, 717, 718, 719, 720, 721, 722, 723, 724, 725, 726, 727, 728, 729, 730, 731, 732, 733, 734, 735, 736, 737, 738, 739, 740, 741, 742, 743, 744, 745, 746, 747, 748, 749, 750, 751, 752, 753, 754, 755, 756, 757, 758, 759, 760, 761, 762, 763, 764, 765, 766, 767, 768, 769, 770, 771, 772, 773, 774, 775, 776, 777, 778, 779, 780, 781, 782, 783, 784, 785, 786, 787, 788, 789, 790, 791, 792, 793, 794, 795, 796, 797, 798, 799, 800, 801, 802, 803, 804, 805, 806, 807, 808, 809, 810, 811, 812, 813, 814, 815, 816, 817, 818, 819, 820, 821, 822, 823, 824, 825, 826, 827, 828, 829, 830, 831, 832, 833, 834, 835, 836, 837, 838, 839, 840, 841, 842, 843, 844, 845, 846, 847, 848, 849, 850, 851, 852, 853, 854, 855, 856, 857, 858, 859, 860, 861, 862, 863, 864, 865, 866, 867, 868, 869, 870, 871, 872, 873, 874, 875, 876, 877, 878, 879, 880, 881, 882, 883, 884, 885, 886, 887, 888, 889, 890, 891, 892, 893, 894, 895, 896, 897, 898, 899, 900, 901, 902, 903, 904, 905, 906, 907, 908, 909, 910, 911, 912, 913, 914, 915, 916, 917, 918, 919, 920, 921, 922, 923, 924, 925, 926, 927, 928, 929, 930, 931, 932, 933, 934, 935, 936, 937, 938, 939, 940, 941, 942, 943, 944, 945, 946, 947, 948, 949, 950, 951, 952, 953, 954, 955, 956, 957, 958, 959, 960, 961, 962, 963, 964, 965, 966, 967, 968, 969, 970, 971, 972, 973, 974, 975, 976, 977, 978, 979, 980, 981, 982, 983, 984, 985, 986, 987, 988, 989, 990, 991, 992, 993, 994, 995, 996, 997, 998, 999, 1000

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021					
	EXPENDITURE	Amount		INCOME	Amount
	Administrative Expenses			Revenue Income	
To	House Rent	60,000	BY	Membership Fees	72,000
TO	National Day observation	3,250	By	Members Contribution	20,000
			BY	Public Contribution	22,150
To	News Paper & Periodicals	4,250	BY	Misc Receipts	1,245
To	Postage & Telephone	4,750			
To	Misc Exp	1,125			
To	Contingency	2,250			
	Programme Expenses				
To	Distribution of Masks	10,250			
To	Distribution of Sanitizer	14,250			
To	Distribution of Food packets to Beggars	25,250			
To	Food to animals	21,050			
				Excess of Expenditure over income	45,774
To	Audit fees	2,000			
To	Depreciation	12,744			
	TOTAL	1,61,169		TOTAL	1,61,169

KALINGA SENA
Louranga Pradhan
Date: 22.06.2022
Place: Bhubaneswar



For SPP ASSOCIATES
Chartered Accountants
Heena Das
(CA H S DAS, FCA)
Partner
MR NO-060574

Louranga Pradhan
General Secretary
KALINGA SENA.

OFFICE

KALINGA SENA

PLOT NO.670, SAHEED NAGAR, BHUBANESWAR, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2020 TO 31.03.2021

	EXPENDITURE	Amount		INCOME	Amount
	<u>Administrative Expenses</u>			<u>Revenue Income</u>	
To	House Rent	60,000	BY	Membership Fees	72,000
TO	National Day observation	3,250	By	Members Contribution	20,000
			BY	Public Contribution	22,150
To	News Paper & Periodicals	4,250	BY	Misc Receipts	1,245
To	Postage & Telephone	4,750			
To	Misc Exp	1,125			
To	Contingency	2,250			
	<u>Programme Expenses</u>				
To	Distribution of Masks	10,250			
To	Distribution of Sanitizer	14,250			
To	Distribution of Food packets to Beggars	25,250			
To	Food to animals	21,050			
				Excess of Expenditure over income	45,774
To	Audit fees	2,000			
To	Depreciation	12,744			
	TOTAL	1,61,169		TOTAL	1,61,169

KALINGA SENA

Lawrence Pradlen

Date: 22.06.2022

Place: Bhubaneswar



For SPP ASSOCIATES

Chartered Accountants

Heena Das

(C A H S DAS, FCA)

Partner

MR NO-060574

Schedule-A

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

Depriciation as per Schedule-A as on 31.03.2021

Particulars	Opening Balance	Add:During Year	Total	Depriciation	Closing Balance	Rate
Furniture & Fixture	74,949	-	74,949	7,495	67,454	10%
Office Equipments	13,788		13,788	2,068	11,720	15%
Books	8,450	-	8,450	1,268	7,183	15%
Computer Accesories	4,784		4,784	1,914	2,870	40%
TOTAL	1,01,969	-	1,01,969	12,744	89,225	



Geetanjali Pradhan
 General Secretary
 KALINGA SENA

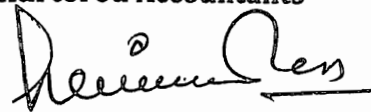
AUDITOR'S REPORT

1. We have audited the attached Balance Sheet as at **31.03.2022** and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA** for the year ending **31st March, 2022** together with the Schedule annexed there to, which are in agreement with the books of account maintained by the said institution. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our Audit in accordance with the auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement(s). An audit includes examining on a test basis evidences supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and the significant estimates made by the management, as well as evaluating the overall financial statements, presentation. We believe that our audit provides a reasonable basis for our opinion.
3. We report that:
 - i. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of our audit.
 - ii. In our opinion, proper books of account have been kept by the above named Institution visited by us so far as it appears from our examination of the books.
 - iii. No personal expenses of management have been charged in the account.
 - iv. All receipts and payments and all assets and properties and all known liabilities have been fully and properly accounted for in the book of accounts.
 - v. The location of assets is specified in the assets register.
 - vi. The fixed assets register is maintained at the organization and all movable assets including Equipments are record therein.
 - vii. In our opinion and to the best of our information's and according to the information & explanations given to us the said Balance Sheet, Income & Expenditure and receipts & payments accounts give a true and fair view of the state of affairs of the Organization as on 31.03.2022 and of the Income and Expenses and of the receipt and payments for the year 2021-22 and of the closing balance of the Organization as at 31.03.2022.

Date:22.06.2022
Place:Bhubaneswar



For SPP ASSOCIATES
Chartered Accountants



(CA. H S Das, FCA)
PARTNER

UDIN-22060574ALNBQR6572

OFFICE



SPP ASSOCIATES

Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

KALINGA SENA				
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA				
BALANCE SHEET AS ON 31/03/2022				
LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT
General Fund			Fixed Assets	
Opening Balance	1,19,509		As Per Schedule-A	78,495
Less:Excess of Expenditure over Income	5,019	1,14,490		
Current Liabilities			Receivale Membership	20,000
Auditfess payble		2,000	Excess of Expenditure over income	45,775
House Rent Payable		45,000	Current Assets	
			Cash in Hand & Bank	17,220
TOTAL		1,61,490	TOTAL	1,61,490

Lourcanga Pradhan



FOR SPP ASSOCIATES
Chartered Accountants

Heena Das

(C A H S DAS, FCA)
Partner
MR NO-060574

Date:22.06.2022
Place:Bhubaneswar

Lourcanga Pradhan
General Secretary
KALINGA SENA.

OFFICE

Aul Colony, Roxy Hotel Lane, Badambadi, Cuttack-753009, Ph.: 0671-2334491
21, Aknurath Building, Pl. No. -11, Sector - 14, Sanpada, Navi, Mumbai - 400705, Ph : 022 27812000



SPP ASSOCIATES

Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsda1900@rediffmail.com

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
RCEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022					
	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
	<u>Opening Balance</u>			<u>Administrative Expenses</u>	
To	Cash In Hand and Bank	16,510	By	House Rent	60,000
			By	National Day observation	3,250
			By	News Paper & Periodicals	4,250
	<u>Revenue Income</u>		By	Travelling & Conveyance	5,240
To	Membership Fees	52,000	By	Postage & Telephone	4,750
To	Members Contribution	22,000	By	Misc Exp	1,125
To	Public Contribution	37,830	By	Contingency	2,250
To	Misc Receipts	2,895	By	<u>Programme Expenses</u>	
			By	Distribution of Masks	4,250
			By	Distribution of Sanitizer	3,510
			By	Distribution of Food	8,540
			By	packets to Beggars	
				Food to animals	9,850
			By	Audit Fees	7,000
			By	<u>Closing Balance</u>	
				Cash In Hand and Bank	17,220
	TOTAL	1,31,235		TOTAL	1,31,235

KALINGA SENA

Houranga Pradhm

Date:22.06.2022
Place:Bhubaneswar



For SPP ASSOCIATES
Chartered Accountants

H S Das

(C A H S DAS,FCA)
Partner
MR NO-060574

Houranga Pradhm
General Secretary
KALINGA SENA

OFFICE

Aul Colony Roxy Hotel Lane, Badambadi, Cuttack-753009, Ph.: 0671-2334491
Anurath Building, Plot No -11, Sector - 14, Sanpada, Navi, Mumbai - 400705, Ph.: 022 27812000

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

	RECEIPTS	AMOUNT		PAYMENTS	AMOUNT
	<u>Opening Balance</u>			<u>Administrative Expenses</u>	
To	Cash In Hand and Bank	16,510	By	House Rent	60,000
			By	National Day observation	3,250
			By	News Paper & Periodicals	4,250
			By	Travelling & Conveyance	5,240
	<u>Revenue Income</u>		By	Postage & Telephone	4,750
To	Membership Fees	52,000	By	Misc Exp	1,125
To	Members Contribution	22,000	By	Contingency	2,250
To	Public Contribution	37,830	By	<u>Programme Expenses</u>	
To	Misc Receipts	2,895	By	Distribution of Masks	4,250
			By	Distribution of Sanitizer	3,510
			By	Distribution of Food	8,540
			By	packets to Beggars	
				Food to animals	9,850
			By	Audit Fees	7,000
			By	<u>Closing Balance</u>	
				Cash In Hand and Bank	17,220
	TOTAL	1,31,235		TOTAL	1,31,235

KALINGA SENA

Louranga Pradhm



Date:22.06.2022

Place:Bhubaneswar

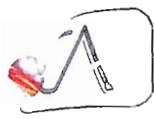
For SPP ASSOCIATES
Chartered Accountants

Heena Sen

(C A H S DAS,FCA)

Partner

MR NO-060574



SPP ASSOCIATES

Chartered Accountants

1258, Chandan Villa, 1st Floor,
Road No-8, Unit-9, BBSR-751022,
Ph : 0674-2391503, 9337109171, 9861313075
e-mail : hsd1900@rediffmail.com

KALINGA SENA					
PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA					
INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022					
	EXPENDITURE	Amount		INCOME	Amount
	<u>Administrative Expenses</u>			<u>Revenue Income</u>	
To	House Rent	60,000	BY	Membership Fees	52,000
TO	National Day observation	3,250	By	Members Contribution	22,000
	News Paper & Periodicals	4,250	BY	Public Contribution	37,830
To	Travelling & Conveyance	5,240	BY	Misc Receipts	2,895
To	Postage & Telephone	4,750			
To	Misc Exp	1,125			
To	Contingency	2,250			
	Programme Expenses				
To	Distribution of Masks	4,250			
To	Distribution of Sanitizer	3,510			
To	Distribution of Food packets to Beggars	8,540			
To	Food to animals	9,850			
			BY	Excess of Expenditure over income	5,019
To	Audit fees	2,000			
To	Depreciation	10,729			
	TOTAL	1,19,744		TOTAL	1,19,744

KALINGA SENA

Howaranga Pradhan

Date:22.06.2022

Place:Bhubaneswar



For SPP ASSOCIATES

Chartered Accountants

Howaranga Pradhan

(C A H S DAS,FCA)

Partner

MR NO-060574

Howaranga Pradhan

General Secretary

KALINGA SENA

OFFICE

Aui Colony, Roxy Hotel Lane, Badambadi, Cuttack-753009, Ph: 0671-2334491
21, Akhurat Building, Pitt No -11, Sector - 14, Sanpada, Navi Mumbai - 400705, Ph: 022 27812000

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2021 TO 31.03.2022

	EXPENDITURE	Amount		INCOME	Amount
	<u>Administrative Expenses</u>			<u>Revenue Income</u>	
To	House Rent	60,000	BY	Membership Fees	52,000
TO	National Day observation	3,250	By	Members Contribution	22,000
	News Paper & Periodicals	4,250	BY	Public Contribution	37,830
To	Travelling & Conveyance	5,240	BY	Misc Receipts	2,895
To	Postage & Telephone	4,750			
To	Misc Exp	1,125			
To	Contingency	2,250			
	Programme Expenses				
To	Distribution of Masks	4,250			
To	Distribution of Sanitizer	3,510			
To	Distribution of Food packets to Beggars	8,540			
To	Food to animals	9,850			
			BY	Excess of Expenditure over income	5,019
To	Audit fees	2,000			
To	Depreciation	10,729			
	TOTAL	1,19,744		TOTAL	1,19,744

Schedule-A

KALINGA SENA

PLOT NO.670,SAHEED NAGAR,BHUBANESWAR,ODISHA

Depriciation as per Schedule-A as on 31.03.2022

Particulars	Opening Balance	Add:During Ye	Total	Depriciation	Closing Balance	Rate
Furniture & Fixture	67,454		67,454	6,745	60,709	10%
Office Equipments	11,720		11,720	1,758	9,962	15%
Books	7,183		7,183	1,077	6,106	15%
Computer Accesoroos	2,870		2,870	1,148	1,722	40%
TOTAL	89,225		89,225	10,729	78,496	



Govind Pradhan
 General Secretary
 KALINGA SENA.

DECLARATION:

I Sri Gouranga Pradhan, General Secretary, Kalinga Sena do here by declare that our Kalinga Sena Party has made expenditure amounting Rs. 95,600.00 towards General Election 2019. The above amount has made expenditure towards printing of Posters and handbills etc. The said posters and handbills has provided to 20 Nos MLA candidates and 4 Nos. M.P candidates.

Sri Gouranga Pradhan
General Secretary
KALINGA SENNA.

Sri Gouranga Pradhan
General Secretary
KALINGA SENNA.

PARTICIPATED IN GENERAL ELECTION 2019

MEMBER OF LEGISLATIVE ASSEMBLY

Sl. No	Name	Location	AC No.
1	Suvadra Mishra	Bhubaneswar-Middle	112
2	Pradeep Kumar Sahoo	Bhubaneswar--North	113
3	Diptmayee Mohapatra	Bhubaneswar-Ekrama	114
4	Aditya Pratap Deo	Jajpur	52
5	Rabindra Dhir	Dharmasala	51
6	Jadumani Mahanta	Sukinda	54
7	Ranjan Kumar Panda	Bhadrak	44
8	Swatish Ranjan Sahoo	Chandabali	47
9	Seshadev Mahalik	Dhama Nagar	46
10	Manoja Jena	Bhandaripokhari	43
11	Jay Shankar Achraya	Barbati Cuttack	90
12	Annta Kanhar	Phulbani	84
13	Renubala Mohanty	Ranpur	119
14	Jagabandhu Mahanta	Ghasipura	21
15	Ganga Mahakud	Champua	25
16	Deepak Sahu	Badachana	50
17	Chitaranjan Sahoo	Mahanga	95
18	Bishnu Charan Das	Salipur	94
19	Srikanta Das	Nayagarh	122
20	Umakanta Parida	Balikuda-Ersama	103

MEMBERS OF PARLIAMENT

1 Bhakta Sekhar Ray	Bhubaneswar	18
2 Biswajit Goswami	Cuttack	14
3 Sabyasachi Mohapatra	Puri	17
4 Laxmi Priya Jena	Bhadrak	7

Lourenço Pradeep
General Secretary
KALINGA SENA.

Lourenço Pradeep
General Secretary
KALINGA SENA.

DECLARATION:

I Sri Gouranga Pradhan, General Secretary, Kalinga Sena do here by declare that our Kalinga Sena Party Bank Account bearing Account No. 105910011004427 in Unioun Bank of India, OMC Branch Bhubaneswar is operated by President, Kalinga Sena as per Party Resolution.

Gouranga Pradhan
General Secretary
KALINGA SENNA.

Gouranga Pradhan
General Secretary
KALINGA SENNA.

LIST OF PRESENT OFFICE BEARERS:

1. Sri Hemant Rath : President
2. Sri Pravat Moharana : Vice-President
3. Sri Hemanta Pattanayak : Vice-President
4. Sri Basudev Roul : Vice-President
5. Sri Srikanta Rout : Vice-President
6. Sri Pravakar Nayak : Vice-President
7. Sri Gouranga Pradhan : General Secretary
8. Sri Bijaya Raj : General Secretary
9. Sri Sripati Sahoo : General Secretary
10. Sri Jagabandhu Mahanta : General Secretary
11. Sri Dillip Das : General Secretary
12. Sri Somya Ranjan Das : Secretary
13. Sri Tanmaya Das : Secretary
14. Sri Itishree Das : Secretary
15. Sri Hrushikesh Senapati : Secretary
16. Sri Abhaya Harichandan : Secretary
17. Sri Umesh Tripathy : Executive Member
18. Sri Netrananda Sarangi : Executive Member
19. Sri Abinash Kar : Executive Member
20. Sri Ajay Mishra : Executive Member
21. Sri Ajaya Nayak : Executive Member

Gouranga Pradhan
General Secretary
KALINGA SENA.

Gouranga Pradhan
General Secretary
KALINGA SENA

27 JUN 2022

सायिक

RUPEES

Rs. 10



SPECIAL ADHESIVE

Handwritten signature and date 27/06/2022.

NARENDRA KUMAR SAHOO
NOTARY, BHUBANESWAR
GOVT. OF ODISHA 5744 31
Regd. No. ON-640/2003

HOUSE RENT AGREEMENT

This AGREEMENT is made on 27th June 2022 between **Owner/1st Party:**

Shri Deepankar Mishra aged 57 yrs., S/o- Late Guru Prasanna Mishra of Plot No-670, At/Po- Sahid Nagar, Bhubaneswar, 751007 on one part.

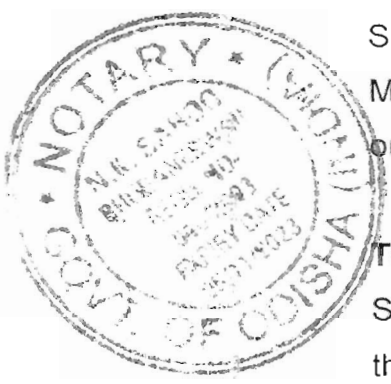
AND

Tenant/2nd Party:

Shri Gouranga Pradhan, General Secretary of "KALINGA SENA" on the other part, with following terms and conditions.

1. That '2nd Party' has agreed to take an office room of size (15' x 11') on monthly rent of Rs.4000/- from "1st Party" at Plot No- 670, Sahid Nagar on ground floor from 27th June 2022 for five years for his office purpose of "KALINGA SENA" till 26th June 2027.
2. Electricity & Water charges will be paid extra as per consumption by "2nd Party" to "1st Party" every month along with the rent to be collected between 1st to 5th of every month starting from May 2022 onwards.

Deepankar Mishra



Handwritten signature of Deepankar Mishra and date 27-06-2022.

Handwritten signature of Gouranga Pradhan and date 27-06-2022.

27/6/22

~~Mr. S. S. S.~~

Kalyan Chandra

Pradyumn Chandra

Ganga Prasad

Udyan Pradhan

[Handwritten signature]

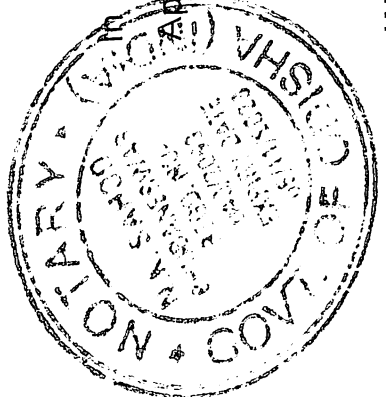
AKSHAYA KUMAR LENA
STAMP VENDER
BHUBANESWAR COURT
ID No-18

27/6/22

3. "Lessee" will pay Rs. 8,000/- in advance to "Lessor" before occupying the said office room out of which Rs.4000/- will be refunded by "Lessor" to "Lessee" at the end of last year after handing over back the room, lock and key etc. to "Lessor" if the agreement is not renewed further.

4. The office staffs of "KALINGA SENA" will be allowed to stay in that office room as and when required also use all fan, lights and washroom etc.

5. A notice of one month in writing from both parties 1st and 2nd will be acceptable for both for the dissolution of this agreement. "Lessee" has to vacate within 30 days from notice date cleaning all dues to "Lessor".



In witnesses where both the parties have signed this agreement on 2nd April 2022 at BBSR in token of acceptance of the leased deed.

Signature of the 1st Party
Deepankar Mishra
27/06/2022

1. Name: - Prafulla Prasad Purohit
Sp. - Chakrabarti Purohit
Address: - Cutack
Saijipur.

Signature of the 2nd Party
Susaranga Pradhyan
27-06-2022

2. Name: - Jagannath Mahapatra
Sp. - Ashmi Mahapatra
Address: - Kendrapada,
Marsaghai

ATTESTED
NARENDRA KUMAR SAINI
NOTARY PUBLIC
GOVT. OF GUJARAT
Reg. No. 0440/2003
27/06/2022

Deepankar Mishra

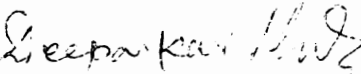
TO WHOM SO EVER IT MAY CONCERN

NO OBJECTION CERTIFICATE

I, Deepankar Mishra S/O Late Guru Prasanna Mishra is the owner of the property situated at Plot No.670, Saheed Nagar, P.O/P.s-Saheed Nagar, Bhubaneswar, Pin-751007, do hereby declare and confirm that I have rented the said property to Gouranga Pradhan, General Secretary, Kalinga Sena for the purpose of office premises for 60 months from the period starting from 27.06.2022 to 26.06.2027. Further, the tenancy of the said property shall be Eleven months and which shall be extended subject to the mutual consent of both the parties.

I have no objection and convey my consent to General Secretary, Kalinga Sena to use premises for the office purposes.

I hereby declare that I have given this No Objection Certificate with my free consent procedure


Deepankar Mishra

(Owner Name)

Address Plot No.670, Saheed Nagar, P.O/Ps. Saheed Nagar, Bhubaneswar, Khorda, Odisha

Date: 27/6/2022

Place: Bhubaneswar

Deepankar Mishra

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ଭୁବନେଶ୍ୱର ସହର ମୁନିଟ ନଂ-11 ସହାଦନଗର
ନିଉକ୍ୟାପିଟାଲ

ତହସିଲ : ଭୁବନେଶ୍ୱର
ତହସିଲ ନମ୍ବର: 245/483
ଜିଲ୍ଲା : ଖୋର୍ଦ୍ଧା

ନାମ ନମ୍ବର : 45

ମିଦାରଙ୍କ ନାମ ଓ ଖେତାଟ ବା ଖତିୟାନର ନମ୍ବର	ଓଡିଶା ସରକାର ଖେତାଟ ନମ୍ବର 1
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୧) ଖତିୟାନର କ୍ରମିକ ନମ୍ବର	2/329
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୨) ପ୍ରକାର ନାମ, ପିତାଙ୍କ ନାମ, ଜାତି ଓ ବାସସ୍ଥାନ	ଦୀପଙ୍କର ମିଶ୍ର ପି.ଗୁରୁ ପ୍ରସନ୍ନ ମିଶ୍ର ବା:ମୁଗନଂ - 670 ସହାଦନଗର, ଥା - ସହାଦନଗର, ଜି - ଖୋର୍ଦ୍ଧା
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Deepankar Mishra
27/6/2022

୩) ସ୍ୱତ୍ୱ	ସ୍ଥିତିବାନ					
୪) ଦେୟ	ଜଳକର	ଖଜଣା	ସେସ୍	ନିୟାମ ସେସ୍ ଓ ଅନ୍ୟାନ୍ୟ ସେସ୍ ସବି କିଛି ଥାଏ	ମୋଟ	୫) କ୍ରମବର୍ଦ୍ଧନଶୀଳ ଖଜଣାର ବିବରଣୀ
		53.00			53.00	

୬) ବିଶେଷ ଅନୁସଙ୍ଗ ସବି କିଛି ଥାଏ	ଦାଖା କେଶନଂ - 17549/10 ତୁ ମୁ ଖା 163 ତାରୁ ।
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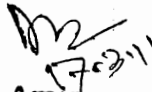
ଅନୁମ ପ୍ରକାଶନ ତାରିଖ :
ଖଜଣା ଆୟତ୍ୟ ତାରିଖ :

ଖତିୟାନର କ୍ରମିକ ନଂ: 2/329

ମୌଜା : ଭୁବନେଶ୍ୱର ସହର ଯୁନିଟ ନଂ-11 ସହାୟନଗର

ଜିଲ୍ଲା : ଖୋର୍ଦ୍ଧା

ପୁଟ ନମ୍ବର ଓ ଚକର ନାମ	କିସମ ଓ ପୁଟର ଖଜଣା	କିସମର ବିସ୍ତାରିତ ବିବରଣ ଓ ଚୌହଦି	ରକବା ଏ. ଡି.	ହେକ୍ଟର	ମନୁବ୍ୟ
୭	୮	୯	୧୦	୧୧	୧୨
1777	ସରକାରି ଦୁଇ	କାରି	0 105	0.0425	GA Plot No - 670 Ac. 60' X 75'
1 ପୁଟ			0 105	0.0425	


Amin
Computer
Assistant
BBSR, Tahasil.


Additional Tahasildar:
Bhubaneswar