

KALINGA SENA

DF. 30-12-2023
LTNO. 220/KS/2023

This Chief Electoral Officer & Ex-Office of
Principal Secretary to Govt. /Home(Elections)
Department, Behind Loka Seva Bhawan, Unit-V
Bhubaneswar, Pin-751001

Sub: Submission of Audit Report and Contribution Report-Regarding.

Respected Sir,

I am enclosing here with following documents.

1. Contribution Report
2. Audit Report
3. Election Expenditure Statement through Declaration
4. Bank Operational information
5. ~~Present House Rent with NOC & ROR~~

For you kind information perusal.

With warm Regards

Thanking You

Yours faithfully

Pradha
General Secretary
KALINGA SENA.

HO-PLOT NO-670, SHAHIDNAGAR, BHUBANESWAR, DIST-KHORDA, ODISHA
PHONE NO-0674-2355530, 9437572230, Email-kalingasenaodisha@gmail.com

SP
Sarjey Sir
SP
Sri Prerna Jena
ACEO-cum-USB
02/01/2024

KALINGA SENA
H.O. PLOT NO- 670 , SAHEED NAGAR, BHUBANESWAR, DIST- KHURDA, ODISHA
DETAILS OF MEMBERS CONTRUBUTION LIST F.Y:2022-2023

SR.	NAME OF THE CONTRIBUTOR	DETAILS OF ADDRESS	MODE OF RECEIVED CASH RS.
1	AGHAN MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,300.00
2	AJAY MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,450.00
3	AKBAR MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,100.00
4	ATABIRA MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,700.00
5	AMAR MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	500.00
6	AMULYA MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	1,650.00
7	ASHOK SAHOO	NIMAPADA, PURI	1,700.00
8	BADAL JENA	KHUNTABANDHA, POLAM , BOUDH	450.00
9	BAIDYANATH BISOI	GOTIPADA, DABUGAON, NAWARANGAPUR	450.00
10	BALI HARIJAN	DEOPUR, JHARIGAON, NAWARANGAPUR	950.00
11	BANSILAL MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	1,200.00
12	BASUDEV MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	950.00
13	BHANDHU BHATARA	GOTIPADA, DABUGAON, NAWARANGAPUR	650.00
14	BILASHA BARIHA	DARLIMUNDA, NUAPADA	1,400.00
15	BAISHAKI PANDA	DARLIMUNDA, NUAPADA	1,400.00
16	BIPIN JENA	KHUNTABANDHA, POLAM , BOUDH	750.00
17	BUTI KHARIA	FARAFUJA, KENDUABAHAR, NUAPADA	900.00
18	CHAITU MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,200.00
19	CHANDAN MAJHI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,200.00
20	CHANDDRABHANU DIGAL	BALIGUDA, PHULBANI, KHANDHAMAL	1,650.00
21	CHHELIA MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	500.00
22	CHEMI PATRA	GANGADIGARH, CHULBHATI, NUAPADA	1,450.00
23	CHINTU MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,000.00
24	CHITRA BISOI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,600.00
25	CHITRAM MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	750.00
26	DEEPAK NAYAK	MENDRA, DABUGAON, NAWARANGAPUR	500.00
27	DIBAKAR MAHANTA	MOUDI, JASIPUR, MAYURBHANJA	1,350.00
28	DIBAKATA PAGAL		700.00
29	DOKRI MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	1,100.00
30	DOLOK MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	900.00
31	DURBA PATGIRI	SANTOSHPADA, CHULBHATA, NUAPADA	1,250.00
32	DOM MAJHI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,550.00
33	DHANIA JENA	SANTOSHPADA, CHULBHATA, NUAPADA	1,300.00
34	DULAR MAJHI	DARLIMUNDA, NUAPADA	1,500.00
35	DINU MAJHI	DARLIMUNDA, NUAPADA	1,650.00
36	DUTIA MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	500.00
37	GAJANAN SAMAL	PAKHANPADAR, CHULBHATI, NUAPADA	1,850.00
38	GADHADHAR BARIK	MENDRA, DABUGAON, NAWARANGAPUR	650.00
39	GOLAPI DIGAL	BALIGUDA, PHULBANI, KHANDHAMAL	500.00
40	GOURANGA SAHOO	DARLIMUNDA, NUAPADA	1,450.00
41	HEERA MAJHI	KARANDOBA, KHARIAR, NUAPADA	1,100.00
42	HEMANTA RATH	BHUBANESWAR, KHURDA	1,000.00
43	BASANTA RATH	BHUBANESWAR, KHURDA	600.00
44	HEMNIBAI MAJHI	SIRIGIDI, KENDUABAHAR, NUAPADA	700.00

Gouranga Pradhan
General Secretary
KALINGA SENA.

KALINGA SENA
H.O. PLOT NO- 670 , SAHEED NAGAR, BHUBANESWAR, DIST- KHURDA, ODISHA
DETAILS OF MEMBERS CONTRUBUTION LIST F.Y:2022-2023

SR.	NAME OF THE CONTRIBUTOR	DETAILS OF ADDRESS	MODE OF RECEIVED CASH RS.
45	HIMANSU PAGAL	GOBINDAPUR, BHADRAK	800.00
46	IRIPA SANTRA	DEOPUR, JHARIGAON, NAWARANGAPUR	1,100.00
47	JAMA MAJHI	JAMPANI, NUAPADA	800.00
48	JAYANTA GHADEI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,450.00
49	JAYAMATI SABAR	DARLIMUNDA, NUAPADA	1,600.00
50	JAMUNA TAREI	DARLIMUNDA, NUAPADA	1,250.00
51	JAYANTA PAGAL	DARLIMUNDA, NUAPADA	500.00
52	JEMAMANI MAJHI	DARLIMUNDA, NUAPADA	450.00
53	KAMALA BISOI	DEOPUR, JHARIGAON, NAWARANGAPUR	850.00
54	KATAIKANI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,000.00
55	KAMALA KANTA KHATEI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,500.00
56	KISHOR BEHERA	DEOPUR, JHARIGAON, NAWARANGAPUR	500.00
57	KOILASH MAJKHI	BALIAPATI, KOMANA, NUAPADA	1,550.00
58	KUDA KANHAR	GOTIPADA, DABUGAON, NAWARANGAPUR	1,500.00
59	KUMA BARIHA	TAKERIGUDA, PHULBANI, KANDHAMAL	1,500.00
60	KULSUKAR DAS	GOTIPADA, DABUGAON, NAWARANGAPUR	800.00
61	LAXMIBAI MAJHI	BHUBANESWAR, KHURDA	800.00
62	LILAKHANTA SWAIN	FARAFUJA, KENDUABAHAR, NUAPADA	500.00
63	LINGA MAJHI	FARAFUJA, KENDUABAHAR, NUAPADA	500.00
64	LOKNATH MOHANTA	PAKHANPADAR, CHULUBHATI, NUAPADA	2,000.00
65	LIPSA JENA	JAMPANI, NUAPADA	1,550.00
66	LOLMONI SWAIN	KHUNTABANDHA, POLAM , BOUDH	500.00
67	MADHU MAJHI	BALIAPATI, KOMANA, NUAPADA	750.00
68	MADHURI SAHANI	GANGADIGARH, CHULBHATI, NUAPADA	1,100.00
69	MADHU MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	500.00
70	MALATI MAJHI	BALIGUDA, PHULBANI, KHANDHAMAL	1,100.00
71	MANASH BEHERA	PATHEIPALLI, KARMELI, NUAPADA	500.00
72	MANKARSAE MAJHI	DHORLAMUNDA, KOMANA, NUAPADA	900.00
73	NIL SANTA	PATHEIPALLI, KARMELI, NUAPADA	1,700.00
74	NISIKANTA SAHOO	DEOPUR, JHARIGAON, NAWARANGAPUR	1,300.00
75	NUTAN MAJHI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,200.00
76	NANDALAL SUNTHI	DEOPUR, JHARIGAON, NAWARANGAPUR	900.00
77	PANABAI MAJHI	DARLIMUNDA, NUAPADA	750.00
78	PATITAPABAN PUROHIT	DARLIMUNDA, NUAPADA	1,550.00
79	PARBATI KANHAR	SANTOSH PADA, CHULBHATA, NUAPADA	1,350.00
80	RABINDRA NAYAK	SANTOSH PADA, CHULBHATA, NUAPADA	550.00
81	RAESINGH MAJHI	TAKERIGUDA, PHULBANI, KANDHAMAL	500.00
82	RAKESH BATABALA	MENDRA, DABUGAON, NAWARANGAPUR	1,750.00
83	RAJENDRA MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	1,100.00
84	RAMAKANTA MISHRA	SANTOSH PADA, CHULBHATA, NUAPADA	1,100.00
85	RAMESH SINGH	BALIGUDA, PHULBANI, KHANDHAMAL	1,550.00
86	RANI BHADRA	BALIGUDA, PHULBANI, KHANDHAMAL	1,200.00
87	RATANIBAI MAJHI	JAGATPUR, CUTTACK	950.00
88	RANKIA PATRA	DEOPUR, JHARIGAON, NAWARANGAPUR	1,100.00

Ranaraj Pradhan
General Secretary
KALINGA SENA.

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H.O. PLOT NO- 670 , SAHEED NAGAR, BHUBANESWAR, DIST- KHURDA, ODISHA
DETAILS OF MEMBERS CONTRUBUTION LIST F.Y:2022-2023

SR.	NAME OF THE CONTRIBUTOR	DETAILS OF ADDRESS	MODE OF RECEIVED CASH RS.
89	RATANSINGH MAJHI	KHALIAPANI, DARLIMUNDA, NUAPADA	1,200.00
90	RAJU LENKA	KHALIAPANI, DARLIMUNDA, NUAPADA	1,300.00
91	RATNAKAR GAHAN	KHALIAPANI, DARLIMUNDA, NUAPADA	800.00
92	REKHURAM MAJHI	PATHEIPALLI, KARMELI, NUAPADA	850.00
93	SADHU MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	1,500.00
94	SANATARI KANI	DEOPUR, JHARIGAON, NAWARANGAPUR	950.00
95	SANDEEP SENAPATI	NIAHALI, PURI	600.00
96	SANDI NAIK	DARLIMUNDA, NUAPADA	1,350.00
97	SANGRAM PANIGRAHI	DARLIMUNDA, NUAPADA	1,200.00
98	SANJAYA SAHOO	BHUBANESWAR, KHURDA	1,500.00
99	SKRUBARU BARIHA	AMODI, BHALESWAR, NUAPADA	850.00
100	SPADMA MAJHI	JUANPANI, KHARIAR, NUAPADA	600.00
101	SUDHANSU PAGAL	KHADIPADA, BHADRAK	900.00
102	SUGRI MAJHI	PATHEIPALLI, KARMELI, NUAPADA	1,200.00
103	SUKANTA JENA	MENDRA, DABUGAON, NAWARANGAPUR	850.00
104	SUKHABAI MAJHI	SIRIGIDI, KENDUABAHAR, NUAPADA	900.00
105	SUKRU MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	700.00
106	SANATAN MAJHI	AMODI, BHALESWAR, NUAPADA	1,650.00
107	SUKRU MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	1,300.00
108	SUKRUBABU MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	1,200.00
109	SUKURI SAHOO	PANDRIPANI, CHULBHATI, NUAPADA	1,200.00
110	SUNDARI MALLICK	DARLIMUNDA, NUAPADA	1,400.00
111	TIKELALA MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	1,700.00
112	TIKILI DASH	PANDRIPANI, CHULBHATI, NUAPADA	1,100.00
113	TIRESINGH MAJHI	PANDRIPANI, CHULBHATI, NUAPADA	950.00
114	TUMBESWAR SAHU	PANDRIPANI, CHULBHATI, NUAPADA	1,550.00
115	TULARAM MAJHI	GANGADIGARH, CHULBHATI, NUAPADA	650.00
116	TUBULA KHATEI	GANGADIGARH, CHULBHATI, NUAPADA	1,550.00
117	TUNA BISOI	GOTIPADA, DABUGAON, NAWARANGAPUR	550.00
118	TUNU MAJHI	SANTOSH PADA, CHULBHATA, NUAPADA	1,300.00
119	TUBULA SAHANI	SANTOSH PADA, CHULBHATA, NUAPADA	1,650.00
120	UMAKANTA JENA	KHUNTABANDHA, POLAM, BOUDH	1,450.00
121	UMAKANTA PAGAL	GOTIPADA, DABUGAON, NAWARANGAPUR	900.00
GRAND TOTAL AMOUNT RS.			1,31,750.00

Liouranya Pradhan
General Secretary
KALINGA SENA.

KALINGA SENA

H.O PLOT NO- 670 , SAHEED NAGAR, BHUBANESWAR, DIST- KHURDA, ODISHA

DETAILS OF INDIVIDUAL CONTRUBUTION LIST F.Y:2022-2023

R.	NAME OF THE CONTRIBUTOR	DETAILS OF ADDRESS	MODE OF RECEIVED CASH RS.
1	BADAL JENA	SANTOSHPADA, CHULBHATA, NUAPADA	1,
2	BAIDYANATH BISOI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,
3	BASUDEV MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	1,
4	BHANDHU BHATARA	GOTIPADA, DABUGAON, NAWARANGAPUR	1,
5	BIPIN JENA	KHUNTABANDHA, POLAM , BOUDH	1,
6	CHITRAM MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	1,
7	DEEOAK NAYAK	MENDRA, DABUGAON, NAWARANGAPUR	1,
8	DIBAKAR MAHANTA	MOUDI, JASIPUR, MAYURBHANJA	1,
9	DOKRI MAJHI	JAMUDARAHA, KOTENCHUAN, NUAPADA	1,
10	DOLOK MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	1,
11	DOM MAJHI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,
12	GADHADHAR BARIK	MENDRA, DABUGAON, NAWARANGAPUR	1,
13	KAMALA BISOI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,
14	KUDA KANHAR	TAKERIGUDA, PHULBANI, KANDHAMAL	1,
15	LIPSA JENA	KHUNTABANDHA, POLAM , BOUDH	1,
16	MALATI MAJHI	PATHEIPALLI, KARMELI, NUAPADA	1,
17	MANKARSAE MAJHI	PATHEIPALLI, KARMELI, NUAPADA	1,
18	PANABAI MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	1,
19	PARBATI KANHAR	TAKERIGUDA, PHULBANI, KANDHAMAL	1,
20	RABINDRA NAYAK	MENDRA, DABUGAON, NAWARANGAPUR	1,
21	RANI BHADRA	DEOPUR, JHARIGAON, NAWARANGAPUR	1,
22	RATANIBAI MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	1,
23	REKHURAM MAJHI	PATHEIPALLI, KARMELI, NUAPADA	1,
24	SANATARI KANI	DEOPUR, JHARIGAON, NAWARANGAPUR	1,
25	SUGRI MAJHI	PATHEIPALLI, KARMELI, NUAPADA	1,
26	SUKANTA JENA	MENDRA, DABUGAON, NAWARANGAPUR	1,
27	TUNA BISOI	GOTIPADA, DABUGAON, NAWARANGAPUR	1,
28	TUNU MAJHI	SANTOSHPADA, CHULBHATA, NUAPADA	1,
29	UMAKANTA JENA	KHUNTABANDHA, POLAM , BOUDH	1,
GRAND TOTAL Rs.			29,

Deoraj Prasad In.
General Secretary
KALINGA SENA

AUDITORS REPORT

1. We have audited the attached Balance Sheet as at 31.03.2023 and the Income & Expenditure account and Receipt and Payment account of **KALINGA SENA, PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA** for the year ending 31st March, 2023 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 books 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 and according to the information & explanations given to us the said Balance sheet, Income and Expenditure and Receipts & Payments accounts give a true and fair view of the state of affairs of the organization as on 31.03.2023 and of the Income and Expenses and of the receipt and payments for the year 2022 - 23 and of the closing balance of the organization as on 31.03.2023.

Place: Bhubaneswar
Date: 26/06/2023

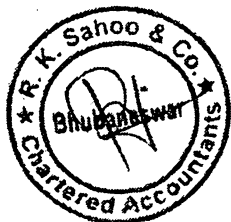


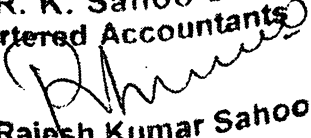
For R. K. Sahoo & Co.
Chartered Accountants
(Signature)
(CA. Rajesh Kumar Sahoo)
Partner
M. No-056370

KALINGA SENA
 PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA
 BALANCE SHEET AS AT 31/03/2023

Liabilities	Amount(Rs.)	Amount(Rs.)	Assets	Amount(Rs.)	Amount(Rs.)
General Fund			Fixed Assets:		
Opening Balance	1,14,490.00		As per Dep. Schedule		69,325.00
Less: Excess Expenditure over Income	1,210.00		Receivable Membership Fee		20,000.00
Less:-Excess Expenditure over Income FY 2020-21	45,775.00	67,505.00			
Current Liabilities & Provisions			Closing Balance		
Distribution Of Food packet to beggars		5,000.00	Cash in Hand		18,121.00
Office rent		45,000.00	Cash At Bank		12,059.00
Audit Fee		2,000.00			
		1,19,505.00			1,19,505.00

Place- Bhubaneswar
 Date- 26/06/2023



For R. K. Sahoo & Co.
Chartered Accountants

(CA. Rajesh Kumar Sahoo)
Partner
M. No-056370

KALINGA SENA

PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31/03/2023

Expenditure	Amount(Rs.)	Amount(Rs.)	Income	Amount(Rs.)	Amount(Rs.)
Administrative Expenses		60,000.00	Membership Fee		29,000.00
Office rent		3,250.00	Members Contribution		1,31,750.00
National Day Observation		4,250.00	Bank Interest		579.00
News Paper & Periodicals		15,420.00	Donation		4,701.00
Travelling & Conveyance		670.00			
Postage		1,340.00	Excess Expenditure over Income		1,210.00
BSNL Recharge		15,000.00			
Printing & stationary		590.00			
Bank Charges		2,000.00			
Audit Fee					
Programme Expenses		35,550.00			
Distribution Of Food packet to beggars		20,000.00			
Publication Work		9,170.00			
Depreciation					
		<u>1,67,240.00</u>			<u>1,67,240.00</u>

Place- Bhubaneswar
Date- 26/06/2023



For R. K. Sahoo & Co.
Chartered Accountants
(CA. Rajesh Kumar Sahoo)
Partner
M. No-056370

KALINGA SENA							
PLOT NO. 670, SAHEED NAGAR, BHUBANESWAR, ODISHA							
Depriciation as per Schedule as on 31/03/2023							
S/no	Particular	Opening Balance	Add: During Year	Total	Rate	Depriciation	Closing Balance
1	Furniture & Fixture	60,708.00		60,708.00	10%	6071	54,637.00
2	Office Equipments	9,961.00		9,961.00	15%	1494	8,467.00
3	Books	6,105.00		6,105.00	15%	917	5,188.00
4	Computer accesoroos	1,721.00		1,721.00	40%	688	1,033.00
	Total	78,495.00	-	78,495.00		9,170.00	69,325.00

Place- Bhubaneswar

Date- 26/06/2023

