

ANNUAL REPORT 2022-23



MADHYAM FOUNDATION
BHUBANESWAR



Our Vision

An Odisha where every low income family is livelihoods secure and lives a dignified life

Our Mission

To design, demonstrate and scale up subsector focused livelihoods interventions, facilitate rights assertions by the disadvantaged and enable low income families to move towards prosperity.



Area of operation





Gautam Parija
President



Subrat Kumar Singhdeo
Executive Secretary
Cum
Executive Director

Foreword

It gives us immense pleasure to present this Annual Report of Madhyam Foundation for the year 2022-23. COVID-19 itself may have faded as a top story but many of the biggest news this year including supply chain disruptions, economic uncertainty and adoption of hybrid work-from-home practices are repercussions from the COVID-19 global pandemic

We take this opportunity to highlight a reality that we can no longer ignore. Climate change is impacting the lives of small holder farmers and other vulnerable communities in more ways than one .Our path lies in imbibing and inculcating measures and practices to help them to be resilient and bounce forward in the face of climate disasters

With profound grief we wish to inform all our well-wishers that our esteemed Governing body Member, Mr Niladri Kumar Mohanty left for his heavenly abode on 12th December,2022. Madhyam family would always cherish his loving guidance. Our work would be incomplete without the generous support of our donors. On behalf of the Governing body of Madhyam Foundation & our dedicated colleagues, we take this opportunity to thank our donors, the Community we work with & other stakeholders for their continued support & encouragement in achieving our mission.

MADHYAM FOUNDATION OUTREACH

Year of establishment: 2004

Outreach	During the year (2022-2023)
No. of State covered	1
No. of Districts covered	3
No. of Blocks covered	5
No. of Households covered	11585
No. of Villages covered	181
No. of Producer Groups Formed	100
No. of Producer Cooperatives formed & nurtured	1
No. of Farmer Producer Company formed	1
Total no of staff	Total : 50 Male : 35 Female : 15
No. of project offices	03
No. of women beneficiaries	7000

Major activities currently undertaken : Promotion of SRI, line transplanting of paddy, vegetable, pulses, millet (SMI), tuber crops, turmeric, ginger, potato cultivation, goat rearing, Fish farming back yard poultry & linking the women farmers with social security schemes, convergence with various government schemes promoting women participation in local decision making structures, awareness programmes on gender discrimination, and placement linked skill building of rural youth

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PROJECT SAMARTHA

Placement linked Skill Building project for Rural Youth (DDU-GKY)



Electrical Trainees at Yesvantpur (Bangaluru) Railway station for OJT & Placement

Deen Dayal Upadhyaya Gramin Kaushal Yojana (DDU-GKY), funded by Govt. of India through ORMAS, Department of Panchayatiraj, Govt. of Odisha aims to create sustainable impact on rural poverty by skilling rural youth and linking them with regular wage employment. Madhyam Foundation was sanctioned the 1st DDU-GKY project during February, 2015 and till March, 2019 completed another 2 projects. Under these three projects, Madhyam Foundation trained 1278 rural youth in trades such as Sewing Machine operator, plumbing, Mason, Maintenance of AC and Refrigerator, BPO (voice and non-voice). After successful completion of the third project, Madhyam was sanctioned a fourth project during July, 2019 to provide skill training to 500 youth in trades such as Operation of Industrial Sewing machine, Multi skill electrical and Data Entry operator trade. As on March, 2023, 477 youth were trained out of which 333 trainees were placed with various companies within the State (Bhubaneswar, Khordha, Baripada and Anugul) and outside the State (Bengaluru, Chennai, Coimbatore, Tirupur, Kolkata and Daman and Diu). Biranchi Mallick, a trainee of Electrical trade has been placed in Dubai as an Electrician in Prospec LLC company.



Trainees during English Language & Soft Skill class room session at Training Center



SMO students are doing practical in the training center

PROJECT SAMBALA

Enhancing livelihoods security of small and marginal farmers of G.Udayagiri and Raikia Block of Kandhmal District through innovative Agricultural practices



Harvesting of Egg plant at Village lamungia

Madhyam Foundation launched a three year project on 1st January, 2020 with the support of Azim Premji Foundation, Bengaluru. The project was implemented among 4,000 small and marginal farmer households in 60 villages of G.Udayagiri and Raikia block in Kandhamal district of Odisha. The main objective of this project was to increase household level income by enhancing production and productivity in vegetable, turmeric, ginger, potato, and tuber crop cultivation through innovative and sustainable agriculture practices.

Major activities planned under the project were;

- ❖ Promotion of vegetable cultivation with organic ways by 3200 farmers
- ❖ Promotion of turmeric with innovative practices by 500 farmers
- ❖ Promotion of ginger cultivation with new package of practices by 500 farmers
- ❖ Promotion of potato cultivation with new package of practices by 500 farmers



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- ❖ Promotion of tuber crop (elephant Yam) in 40 demonstration plots
- ❖ Promotion of 0.5 acre model in 20 demonstration plots
- ❖ Promotion of 100 Producer groups
- ❖ Linking the farmers household with various Govt schemes (convergence & social security schemes)

Activity wise progress and achievements (1st January, 2020 –31st December, 2022) are as follows :-

Cooperation of Project with other Development Actors

Apart from project support, 16 nos of schemes (Schemes related to promotion of agricultural activities such as Land leveling, trench digging, digging of Mo Pokhari (My Pond) & dug well through MGNREGA from Department of Panchayatiraj Government of Odisha , KALIA Yojana (**Krushak Assistance for Livelihood and Income Augmentation**) from Department of Agriculture and Farmers welfare Govt of Odisha, ,Pradhan Mantri Kishan Samman Yojana, from Ministry of Agriculture and farmers Development ,Government of India), Vermin compost pit from KASAM (Kandhamal Apex Spices Association of Marketing),vegetable seed kits from Horticulture department Government of Odisha , Black grams, mustard seeds for inter cropping, Mandwa weeders, pheromone traps, yellow sticky trap , sprayers) could be mobilized with subsidy rate and free of cost from department of agriculture by facilitation of the project team members. As a result an amount of Rs 62, 67,512 could be mobilized as convergence with different schemes for 2742farmers household.

Promotion of vegetable cultivation

262 no's of trainings were organized for 8294 no's of vegetable farmers on different areas such as crop plan, soil health management, crop based natural farming practices. Apart from class room training demonstrations on various practices, onsite handholding support of Community Resource Persons and organic agriculture experts, awareness through various IEC materials like posters, leaflets, Rally by "Jaibika Bahini" (formed by the project in different villages), setting of 25 no's of organic entrepreneurship activities by producer groups (production and selling of organic manure and pest repellent), exposure



Framers during harvesting of Cauliflower at village laburi Tiangia, Katingia, G.Udaygiri

visits, cross learning visits of farmers were conducted. Farmers adopted 49 types of innovative sustainable practices .Adoption of new and innovative and less expensive practices such as seed

treatment, seed priming, line sowing and transplanting, use of various organic manure and pest repellents, adoption of trap and border crop ,reducing of mono crop, starting of mixed and intercrop , use of trellis ,following nipping blanching, pruning practices ,seed preservation, grading, sorting helped to reduce 40-50% of input cost in cultivation .

All these practices also helped in increasing production and productivity and increased bio diversity in the project area. Collective vegetable marketing was also done by 30 no's producer groups formed in the project area by which basket based selling and marketing time reduced and bargaining power of farmers increased. As a result, 3445 no's of vegetable farmers could earn Rs 45,000 to Rs 55 ,000(targeted for Rs Rs40,000-Rs50,000) per year after meeting their consumption need and input cost from 40-45 decimal (targeted for 50 decimal)of land.

Producer Groups:

During the reporting period, 100 no's of producer groups were formed with 2747 no's of members.25 no's of Producer groups were able to start their business (selling of organic pesticides, Vegetables and turmeric powder). Producer groups opened their group account in banks for their transaction. An amount of Rs 2,83,021,-/ has been generated by producer groups as their revenue from mark up in selling of organic pesticides ,user fees from weighing machine and renting of turmeric boiling drum , member fees and voluntary contribution apart from meeting their expenses for maintenance of items and stationary.



5 inauguration of seed bank and organic outlet at village Katingia by Saraswati producer Group

Promotion of ginger cultivation

For the first time, 500 farmers had undertaken ginger cultivation in a scale in Kandhamal district with the support of project. Before this intervention some farmers were doing ginger cultivation in small patch (only 4 to 5 lines) in their back yard for their household consumption. Under the Project, 500 farmers were supported seeds (Suruchi variety) to undertake ginger cultivation in 16-17 decimal of land .Apart from land treatment with Neem cake, each farmer adopted seed treatment with Bio Sanjeevani liquid (Sodomonash & Tricrodermavirid). The bio sanjeevani was used by the farmers during seed treatment mixing with Bijamirta (organic seed treatment solution). The bio sanjeevani helped to protect seed from seed



Ginger cultivation at village Sarusinigia of Ratingia GP of G.Udayagiri block



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burn & fungal diseases. Neem cake and Mustard cake were used before 10 days of sowing seeds in the prepared field, which helped in treatment of soil and helped to protect it from white ant and ants. In spite of uncertain rain and distress sale, farmers were able to get Rs 23,000/- to 28,000/-. Besides this, farmers also adopted pit system to preserve the ginger to sell it in peak period and to use as seed during next year.

Promotion of turmeric with innovative practices

500 farmers undertook turmeric cultivation after getting training by experts and with handholding support of Community Resource Persons (CRP). Although farmers of Kandhamal district were doing turmeric cultivation on their own before, this project has given them new insight to change their practices such as adoption of soil and seed treatment, line sowing, sowing the seeds in raised bed, proper space management, post harvest management, boiling the turmeric with proper boiling drum and making powder with pulverizers and selling with brand. From project, all the farmers were supported with 2500 kg Mustard oil cake, 3500kg Neem doc, 500 Bio sanjeevani (sodamonasha and Tricoderma virid) & 1750kg Pigeon pea (@ 3.5 Kg per farmer) for inter-cropping. 11 nos of boiling drums and 5 nos of pulverizers have been supported. As a result farmers were able to get more yield and get an income Rs.53,000 from 40-45 decimal of land.



Harvesting of turmeric by farmers at village Jakamaha of Lingagada. G.Udayagiri block

Promotion of potato cultivation

Due to project intervention, farmers of the project had done potato farming in a scale and farmers switched from local seed (Bandhagada) to high yield variety (Kufri jyoti) and from small patch of land to a big patch of land in a commercial mode of cultivation. Total 750 no's of farmers planted new variety of seeds (Kufri Joyti) adopting innovative package of practices such as seed treatment with Bejamrita, maintaining proper spacing, use of compost, raised bed, application of Jeebamirta & handikhata with regular interval, sowing of seeds after germination of root, keeping the root to one



Potato cultivation at village Betikala of G Udayagiri, Kandhamal



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side during sowing for good and early growth of plant etc. The expert also oriented the farmers about use of Mulasara(fertilizer to roots of the crop) and solution of cow dung cake, curd and jaggery. The average size of land per farmer was 37 decimal. Each farmer got an average income of Rs23000/- from 37 decimal of land apart from meeting their consumption need.

Demonstration of Tuber crop (elephant yam)

Tuber crop (elephant yam) was not cultivated in Kandhamal district before the project intervention,. This crop was done as a pilot to introduce crop diversification. One food item was prepared and distributed to farmers during training to create interest in them for consumption of elephant yam as this has medicinal value. 66 no's farmers undertook tuber crop cultivation in 50 decimal of land .The farmers were supported with seeds and technical support. As a result, farmers got Rs 39,000/- from 45-50 decimal of land apart from meeting their consumption need.

Promotion of 0.5 acre model in 20 plots

Madhyam Foundation piloted to promote a unique model called 0.5 acre from its prior experience in other areas to maximize production and productivity from a small patch of land with proper planning .The land was developed with proper planning having round the year water facility to ensure round the year crop. It aims to promote combination of crop such as vegetables plus some stable, nutritious and high value long duration crop like papaya, banana and drumstick. 20 no's of 0.5 acre demonstration plots were promoted. Farmers were supported with cement pillars and barbed wire for making of boundary wall for protection of the field, seed kits, G-9 variety of banana plants, Papaya, drumstick plants. Well designed plans have been made for the plots .A sign board has been also installed in the plot site for reference and to attract the other farmers. The farmers got Rs 56,000/- from the plots out of selling of vegetables.



Agriculture expert during handholding the farmers in her 0.5 acre model at village Kodinga in Manikeswar GP of Raikia block



Jaibika Bahini Rally at Risuguda

PROJECT SAMANUIWTA

Integrated Farming



Harvesting of Eggplant at Village Madiguda by Farmer

Govt. of Odisha had launched a special programme of Integrated Farming in tribal areas which aims for comprehensive development of agriculture, horticulture, livestock and fishery sectors through technology diffusion, integrated management of natural resources in sustainable manner through community institutions. The project, implemented in Malkangiri district is anchored by ATMA at district level & technical support is provided by WASSAN. The project is being implemented by number of Facilitating Agencies (FA) & Madhyam Foundation was selected during June,20 to act as a FA in Cluster- 2 which comprises 80 villages coming under 7 Gram panchayats of Mathili block & 3 Gram Panchayats of Malkangiri block. Madhyam Foundation is implementing this project from its project office located at Nayakguda in Malkangiri block.



Major activities planned under the project are;

1. Securing crops through protective irrigation for mitigating dry spells.
2. Promotion of crop diversification through intercropping, poly-cropping, crop rotation, changes in seed varieties.
3. Establishing the community managed seed systems to meet the diverse seed needs of farmers. Taking up soil health management activities for rejuvenation of soils .4.Documentation and evaluation of local landraces through Participatory varietal trials.
4. Promotion of vegetable cultivation at the household level for nutritional security and intensive clusters for income security.
5. Establishment of preventive health care systems for livestock to reduce mortality.
6. Promotion of desi poultry through breed farms and appropriate support systems.
7. Promotion of Goatery through shed construction and appropriate support systems.
8. Documentation and registration of indigenous livestock breeds.
9. Realizing fisheries potential in water bodies (seasonal and perennial) in numerous water bodies with seasonal and perennial water storage
10. Promotion of aggregation, processing, value addition and marketing of products of different production systems through farmer producer organisation.
11. Securing crops through protective irrigation for mitigating dry spells.
12. Promotion of crop diversification through intercropping, poly-cropping, crop rotation, changes in seed varieties.
13. Establishing the community managed seed systems to meet the diverse seed needs of farmers. Taking up soil health management activities for rejuvenation of soils .4.Documentation and evaluation of local landraces through Participatory varietal trials.
14. Promotion of vegetable cultivation at the household level for nutritional security and intensive clusters for income security.
15. Promotion of Agro forestry model (Aadarsha Bagicha).
16. Establishment of preventive health care systems for livestock to reduce mortality.
17. Promotion of desi poultry through breed farms and appropriate support systems.
18. Promotion of Goatery through shed construction and appropriate support systems.

19. Documentation and registration of indigenous livestock breeds.
20. Realizing fisheries potential in water bodies (seasonal and perennial) in numerous water bodies with seasonal and perennial water storage
21. Promotion of aggregation, processing, value addition and marketing of products of different production systems through farmer producer organisation.

Activities undertaken during the year:

- Crop Diversification: .In the year 2022-2023, 271 farmers were covered in Kharif and 78 of farmers were covered in Rabi season under crop diversification with an area of 332.5 hectare and 142 hectare respectively. In kharif season, Inter cropping in Ragi was done with Black gram, Green gram ,Maize and Red gram . In Rabi season, Green gram, Ground nut, Vegetables, Sesame and Horse gram were cultivated by farmers.



Drip Irrigation System installation done at - Burudabahal of farmer Dama Muduli.

- During the year, vegetable and pulses seed (Maize, Cowpea, Bitter gourd, Cucumber, Ladyfinger, Green gram and Black gram) were distributed to 129 Small and Marginal farmers for cultivation in 12.5 acres.
- During the year, 22 no's of Drip Irrigation system were installed at 22 no's of progressive farmers field in 6 GPs .
- During the year 59 no's of Agro Forestry model (Adarsha Bagicha)were promoted in 59 no's of progressive farmers field in 7 GPs of Mathili and Malkangiri Blocks. Adarsha bagicha is also known as an agroforestry model that aims to balance the ecosystem by promoting various forest and horticulture species. Under the Adarsha bagicha model, barren and undulated sloping lands were identified to promote plantation work and to create a natural space for the forest habitat. Forest species, Horticultural plants are promoted under the model to create an additional income resource for the farmers. This also helps in reducing surface runoff and creates a space for moisture conservation by promoting trench cum bund work under the model. This model is also helpful to maintain soil organic matter and for the improvement of wildlife and pollinator habitat. Forest Plantation in the border/Periphery area and Horticulture Plantation in the middle section shall be Promoted under this Model. In the periphery 140 nos of forest species

i.e. Gliricidia, jafra, sababul, teak etc were promoted, In addition to that 126 nos of Forest species and 52 nos of Horticulture plants were also promoted in the upper and middle section respectively. Trenches were dug out in the intermediate section across the slopes to harvest rainwater which ultimately resulted in moisture conservation. A budget of Rs.69759/- is provisioned for Adarsha Bagicha under SPPIF as per the approved guideline of SPPIF.



Adoption of trellis in Vegetable cultivation by farmer Kuni Kalkura at- Majhiguda, Gp- Pangamaha

- Promotion of seed production: Seed production was done by 6 farmers in 8 hectares of land like- Redgram in 2 hectore, Blackgram in -2 hectore and Greengram in -4 hectore.

- **Vegetables cultivation through Trellis Method 10 cent model:** Trellising plants is an old garden technique adopted by many farmers. It doesn't only keep crops off the ground but increase usable space as well as yield. During the period in 300 no's of units, 294 farmers adopted bitter gourd, Pointed gourd, Cowpea, Cucumber, Ridge gourd cultivation through this method in 30 acres of land in Mathili and Malkangiri block.



Desi Poultry Breed Farm of farmer Guru Machha at - Majhiguda, GP - Chaulamendi, Malkangiri

- Seasonal fodder cultivation was done by 15 farmers in 15 acres of land .
- During this year, two Fish feed Mill were established in 2 .
- **Establishment of Desi Poultry Breed Farm (Indigenous Chicks Production Unit) ICPU :** Back yard poultry plays an important role in the economy of tribal. The objective of these breed farm is to promote formation of poultry cluster, regular/Prepaid vaccination, check the mortality and improve the production, chick's production & distribution



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(Selling). Total- 11 no's of Entrepreneurs were identified in the year 2020-21 to promote the desi bird in Mathili and Malkangiri Block. 2020-21(3no's),2021-22 (4 no's), 2022-23(4no's)

- Poultry Night Shelter: Renovation of Poultry night shelter was taken up in a cluster approach with 80 to 100 families under one Breed Farm. It's objective is to keep the desi bird in a secure place during the night. Blue card was introduced to track the timely vaccination and maintain transparency during the collection of user/vaccination fees of Rs /- 12 per H.H. Total 599 Night shelters were established during the year. 2020-21 (400 units),2021-22 (255 units),2022-23 (599 units) Total beneficiaries covered during 2020 to 2023 are (1254 HH).
- Goat shelters : Renovation of Goat shelters was taken up in a cluster approach during this year by covering 300 no's of units of 300 beneficiaries.
- . Fish fingerling support were given to 174 beneficiaries in 2021-22 and 18 no's of beneficiaries during 2022-23.
- Membership of Maa Natekeswari Farmer Producer Company has gone up to 486 and Share capital of Rs 1,12,500 has been collected from 220 members.
- During this year 56 no's of capacity Building programmes were conducted where is 1232 no's of participants participated.



OUR GOVERNING BOARD

Mr. Gautam Parija, President

An MBA from Xavier Institute of Management, Bhubaneswar, he has executed number of consulting assignments for many industrial houses and government owned corporations.

Mr. Amit Kumar Daruka, Vice President

An Fellow Member of the ICAI having more than 14 years experience in providing consultancy services like project finances for fund raising in form of Equity, Quasi Equity, debt or any other means, compliances, taxation matters, due diligence & business strategies including review of business process. He is also into mergers and acquisitions for companies and has done some successful transactions. He has worked with ICICI Bank Ltd, Ideal Group, N. C Shaw & Beverages Pvt Ltd (a Franchise unit of Seagram's India Ltd), Ansal Chaudhary Developers Pvt Ltd–Kathmandu (A JV company of Ansal Group and Choudhary Group)

Mr. Subrat Kumar Singhdeo, Executive Secretary

A post-graduate in sociology from Jawaharlal Nehru University, New Delhi, with certificate courses from Harvard University, USA and Institute of Social Studies, Netherlands. A former Executive Director of Rashtirya Gramin Vikas Nidhi, Guwahati (an Indian grant making agency set up by IFCI, IDBI & NABARD), he has also executed number of consulting assignments for donor agencies such as the Ford Foundation, CARE, Freedom from Hunger, India Development Services, USA, Lutheran World Relief, NOVIB, OXFAM, SKN-Netherlands, Action Aid, IGSSS and Sir Dorabji Tata Trust. Apart from writing two chapters, he has co-edited a book on Human Security: From Concept to Practice, published by World Scientific, Singapore in 2011. He has been heading the operation of Madhyam Foundation since its inception. He has also completed a year long (4 modules) Social impact Leadership programme conducted by DASRA in collaboration with Harvard Business School.

Mr. Niladri Kumar Mohanty, Member

A post graduate in Development Economics from Allahabad University, Mr. Mohanty has over 40 years of working experience in Banking and Rural Finance sector. After his service with State Bank of India, he pursued a career in consulting during which he worked in 14 Asian and African countries. He has executed number of consultancy assignments for World Bank, UNDP, IFAD, ILO, FAO and African Development Bank. He is a member of London Institute of Bankers, Indian Institute of Bankers and Indian Economic society.

Mr Mohanty expired on 12th December, 2022

Mrs. Aditi Panda, Member

A Post Graduate on Women Studies from Utkal University. She has 13 years of working experience in areas of gender, disability, displacement and accessibility. She specializes in counseling, training & research. As a Freelancer, she has written articles in Times of India & the New Indian Express.

Mrs Rashirekha Pattanaik, Member

A Post-graduate, she has over 10 years of working experience in the field of non-formal education with leading NGOs like Agramee and Shikshya O Sandhan

Mr. Mihir Kumar Ray, Member

A retired English teacher, he loves to explore different livelihood options for small farmers through reading & practical actions.

NEWS CLIPPINGS

ସଂକ୍ରାନ୍ତ ୧୧ ଗଜପତି/କନ୍ଧମାଳ

ପ୍ରକୃତିକ ଦୁର୍ଘଟିର ପ୍ରସାରଣ ବାଧା ଦେଇ ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ

ପ୍ରକୃତିକ ଦୁର୍ଘଟିର ପ୍ରସାରଣ ବାଧା ଦେଇ ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ... ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ... ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ...

ସଂକ୍ରାନ୍ତ ଦକ୍ଷିଣ ଓଡ଼ିଶା ଖ୍ରୀଷ୍ଟମ୍ବକ, ୧୫ ମୁହାଣି ୨୦୨୩ ୧୨

କାହୁଁ ଗ୍ରାମବାସୀ ଆପଣାଉଛନ୍ତି କୃଷିକ ପଦ୍ଧତି

ଚାଷ ଯୋଗାଇଛି ଭଲ ରୋଜଗାର

କାହୁଁ ଗ୍ରାମବାସୀ ଆପଣାଉଛନ୍ତି କୃଷିକ ପଦ୍ଧତି... ଚାଷ ଯୋଗାଇଛି ଭଲ ରୋଜଗାର... ଚାଷ ଯୋଗାଇଛି ଭଲ ରୋଜଗାର...

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ପ୍ରକୃତିକ ଦୁର୍ଘଟିର ପ୍ରସାରଣ ବାଧା ଦେଇ ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ

ପ୍ରକୃତିକ ଦୁର୍ଘଟିର ପ୍ରସାରଣ ବାଧା ଦେଇ ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ... ପ୍ରକୃତିକ ଦୁର୍ଘଟିର ପ୍ରସାରଣ ବାଧା ଦେଇ ଶାକିଲେ ପ୍ରେରଣାର ଉତ୍ସୁକ...



LEGAL ENTITY

MADHYAM FOUNDATION

- Registered as a society under Societies Registration Act, 1860 having Registration. No.- 21879/57 of 2004-05 dated 8th July, 2004.
- Registered under FCRA – 1976 Regn. No.-104830212 dated 1st January, 2008.
- Registered under section 12AA (2) of IT Act-1961, Registration. No. – AABTM5468PE20088 dated 24th September, 2021.
- Registered under 80G of Income Tax Act-1961, Registration. No-AABTM5468PF20177 dated 24th September, 2021.
- Registered with Niti Aayog, Government of India having Registration No: OR/2017/0153299

OUR DONORS

- Azim Premji Foundation, Bengaluru, India.
- National Rural Livelihood Mission, Government. of India.
- Odisha Livelihood Mission, Government. of Odisha.
- Directorate of Agriculture and Food Production, Govt. of Odisha.

We gratefully acknowledge their support and confidence in us.

OUR BANKERS

- State Bank of India, New Delhi
- State Bank of India, VIP Colony, IRC Village, Bhubaneswar, Odisha
- AXIS Bank Ltd, CRPF Square, Bhubaneswar, Odisha
- Punjab National Bank, RPRC, IRC Village, Bhubaneswar – 751015, Odisha
- Bank of Baroda, PFS, Nayapalli, Plot No: 737, Jaydeb Vihar, Bhubaneswar – 751013, Odisha

OUR AUDITOR

Sanjeeb Kumar & Associates

475, ESEN DEN, Aiginia, Khandagiri, Bhubaneswar, Odisha



AUDITED STATEMENT

MADHYAM FOUNDATION
 REGD. OFFICE : N 4/308, IRC VILLAGE, NAYAPALLI, BHUBANESWAR-15
 ADMN. OFFICE : N 3/202, EKAMRAKANAN ROAD, NAYAPALLI, BHUBANESWAR-15
 ODISHA, INDIA.

BALANCE SHEET AS ON 31ST MARCH, 2023

SOURCES OF FUNDS	SCH	2022-23		2021-22	
		AMOUNT (Rs.)		AMOUNT (Rs.)	
CAPITAL FUND					
As per last Balance Sheet		34,92,535.82		27,94,059.74	
Add Surplus/(deficit) during the Year		4,43,038.62	30,49,866.20	8,28,876.08	34,92,535.82
TEMPORARY RESTRICTED FUND (Unspent Grant)	01		8,85,288.04		76,74,611.66
MADHYAM FOUNDATION WELFARE FUND	02		34,605.61		42,308.77
INTEREST FREE HAND LOAN			1,51,98,502.00		1,02,36,002.00
TOTAL			1,91,81,291.65		2,14,45,858.23
APPLICATION OF FUNDS					
FIXED ASSETS	03		4,29,621.00		6,43,432.00
CURRENT ASSETS, LOANS AND ADVANCES					
Current Assets	04	4,57,06,247.49		3,30,54,532.49	
Other Advances	05	47,500.00		14,865.00	
Cash & Bank Balance	06	37,12,827.36		1,04,49,481.78	
Bank Interest on FD Receivable		53,075.00		23,420.00	
		<u>6,05,18,850.85</u>		<u>4,35,72,679.25</u>	
Less:					
CURRENT LIABILITIES AND PROVISIONS	07	3,17,68,980.00		2,27,70,253.00	
		<u>3,17,68,980.00</u>		<u>2,27,70,253.00</u>	
NET CURRENT ASSETS			1,87,51,670.65		2,08,02,426.25
TOTAL			1,51,81,291.65		2,14,45,858.26

The above Balance Sheet, to the best of my/our belief contains a true account of the funds and liabilities and assets and properties of the organisation for the year ended on 31.03.2023.

As per our separate report of even date

CA Sanjeet K. Mohanty,
Partner,
UDN:2306/1428/ICERU/0417
Date: 28.10.2023



Subrat Kumar Singhdeo
Executive Secretary
MADHYAM FOUNDATION





AUDITED STATEMENT

MADHYAM FOUNDATION

REGD. OFFICE : N-4308 IND VILLAGE, NAYAPALLI, BHUBANESWAR-15.
 ADMN. OFFICE : N-3202, EKAMPRAKARAN ROAD, NAYAPALLI, BHUBANESWAR-15
 ODISHA, INDIA.

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01.04.2022 to 31.03.2023

EXPENDITURE	AMOUNT (Rs.)		INCOME	AMOUNT (Rs.)	
	2022-23	2021-22		2022-23	2021-22
To AWO SI-II, Malkanagiri	-	30,00,475.96	By Grant-in-Aid (Schedule-I)	2,12,70,915.22	2,89,02,804.48
To TATA EXTRA FUND	16.80	-			
To ORMAS (DDU CKY - II)	-	6.00	By Bank Interest		
To ORMAS (DDU CKY - III)	-	2,50,002.00	- Savings A/c	1,44,322.00	3,35,576.00
To ORMAS (DDU CKY-IV)	1,39,96,347.00	1,25,67,018.00	- Fixed Deposit	1,32,325.00	1,79,611.00
To ATMA / MILLET	1,31,377.90	7,63,304.04			
To APPI	57,55,936.00	1,16,22,593.76	By Other Receipts (Schedule-II)	93,321.00	15,70,081.00
To SODINRUM	53.10	134.40			
To SDTI (SI)	-	35.40	By Excess of Expenditure Over Income	4,43,039.52	-
To MIKP NRLM Empowering	118.00	35.40			
To INTEGRATED FARMING /	12,89,618.32	4,39,278.42			
To General Fund	6,57,212.35	3,95,671.52			
To FC General	2,948.34	835.77			
To Audit Fees	1,81,325.00	2,39,772.00			
To Bank Interest refunded	-	-			
To Depreciation	70,781.00	1,13,063.00			
To Loss on sale of Asset	17,180.00	21,521.00			
To Excess of Income Over Expenditure	-	8,98,678.08			
	2,29,88,943.84	2,89,88,072.46		2,29,88,943.84	2,89,88,072.46

The above Income and Expenditure Account, to the best of my/our belief contains a true account of all the Income and Expenditure of the Organisation for the period from 01.04.2022 to 31.03.2023

As per our separate report of even date

CA Sanjeeb K. Mohanty,
 Partner,
 UDIN: 23054142802BRU0437
 Date: 28.10.2023



Subrat Kumar Saha
 Executive Secretary
 MADHYAM FOUNDATION





MADHYAM FOUNDATION

REGISTERED OFFICE

N4/309, IRC Village, Bhubaneswar - 751015, Dist: Khurdha, Odisha, India

ADMINISTRATIVE OFFICE

N3/202, IRC Village, Bhubaneswar - 751015, Dist: Khurdha, Odisha, India

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Facebook: <https://www.facebook.com/MadhyamFoundation>

SKILL TRAINING CENTER

Plot No-GA-497, Bharatpur, Mahalaxmivihar, Khandagiri, Bhubaneswar, Odisha, India

PROJECT OFFICE

At/PO: Kanabageri, Via: G. Udayagiri, Near MMC hospital,
Dist-Kandhamal, Odisha, India, Pin-762100

www.madhyamfoundation.org.in