

the society for agriculture, health, environment, literacy innovations

annual report 2024-25



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SAHELI




a women organisation for empowerment of tribal and other poor women in ODISHA

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2024-25

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1. INTRODUCTION

In 2024 SAHELI completed 20 years of its existence as an organization of poor rural and tribal women, and 16 years as a registered charity, got registered under the Societies Registration Act, 1860. The organization secured registration with the Ministry of Home Affairs under the Foreign Contribution (Regulation) Act, 1976 in 2011. This registration has been renewed till 2025. It has exemption under sections 12A and 80G of the Indian Income Tax Act. It holds a PAN card and has got registered with the competent authorities for the payment of professional tax and TDS. It has fully complied with statutory requirements as a legal entity. The organisation got registration with Niti Ayog and the Ministry of Corporate Affairs (MCA) to become eligible to receive grants under the scheme of Corporate Social Responsibility (CSR). It is a member in the Mayurbhanj District Child Protection Committee, Block Child Protection Committees of Basta (Balasore), Rasgovindpur, Morada, Betnoti and Baripada (Mayurbhanj), and the state unit of the National Commission for Protection of Child Rights (NCPCR)

2. GOVERNANCE

The governance of SAHELI is entrusted with a seven-member Governing Body elected in the Annual General Body meeting. The Governing Body of SAHELI met twice in the year report. Five out of seven members each were present in these meetings. Annual meeting of the General Body held once in this year, and it was attended by 11 out of 17 members. The team of Governing Body elected during the annual meeting of the General Body held in the year 2024 continued to remain in the office with the following changes: Mrs. Anitha Antony, Mrs. Santhilata Ram and Mrs. Jayanti Khatua were newly elected to the Governing Body.



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Given below is the list of the members of the Governing Body now in the office.

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| | |
|--|---|
|  | DALIA ANTONY, PRESIDENT |
|  | MADHUSMITA MOHANTY, VICE PRESIDENT |
|  | SONALI SAHU, SECRETARY |
|  | SHANTILATA RAM, JOINT SECRETARY |
|  | SHAJU V JOSEPH, TREASURER |
|  | ANITHA THOMAS, MEMBER |
|  | JAYANTI KHATUA, MEMBER |

The organisation, in the year under report, developed Conflict of Interest Policy; and Governance manual. Prevention of Sexual Harassment (POSH) and Child Protection (CPP) policies; and Financial and Human Resource management manuals were revised during the year under report. The decision to develop as well as revise these documents was taken in the meeting of the Governing Body and the same were approved in the subsequent meeting of the Governing Body and ratified in the meeting of the General Body. Subsequently, these were shared with the staff. The Governing Body constituted separate internal committees to take actions on violation of the policies with regard to POSH and child protection. It has been decided to draft policies on anti-discrimination, IT promotion and protection of data, and protecting differently-abled persons.



3. PROJECTS WITH SAHELI

3.1. Field (implementation) Projects

There were three field (implementation) projects with SAHELI in the year under report.

(1) The project titled “Prevent the Child Marriage and Gender Based Violence in Mayurbhanj District” was being implemented with the support of MANOS UNIDAS, Spain continued its operations in the second and the final year during the year under report. This project gets concluded in December 2025.

(2) MISEROR and KZE, Germany sanctioned the third phase of the project that was being implemented by the organisation from 2018 onwards. This was sanctioned after holding an evaluation of the project activities from 2018 to 2024 by a team of external experts during July – August 2024 and getting MISEROR and KZE satisfied by the report on the same. This is the first external evaluation in the history of SAHELI and it is happy to report that the same was a grand success. This report puts on record the gratitude of the organisation to all staff members who worked hard to make it a success. The new project approved for funding from MISEREOR and KZE and titled “Ensuring the Rights of Children and Women in Mayurbhanj District, Odisha” is for three years from 2024 to 2027 It started operations in October 2024.

(3) Another project is being supported by Azim Premji Foundation. It is titled “Enhanced Life Skills Among the Adolescence in Mayurbhanj District” has a duration of three years from 2024 to 2027. The implementation of this project commenced in October 2024.

The year under report witnessed a few important changes in the case of



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projects being implemented by SAHELI:

- (i) for the first time in the history of SAHELI, it was succeeded in accessing local funds or funds from Indian organisation, Azim Premji Foundation. It can be considered as a beginning of diversification of resource mobilization;
- (ii) another shifts in the paradigm of modus operandi in the case of addressing child marriage and GBV took place with the new project from MISEREOR and KZE. The project endeavors to shift the responsibility of addressing child marriage and GBV to the local governments meaning SAHELI will gradually withdraw from frontline players and increasing the role of local leaders in phased manner; and
- (iii) moving into the other areas of adolescent lives rather than confining to child marriage and opening up the interventions to result in the overall empowerment of adolescent girls. Therefore, the year under report will be considered in future as a critical one in the trajectory of the organisation.

3.2. Organisational Development Activities

The year under report witnessed two endeavours for organizational development. Azim Premji Foundation introduced SAHELI to the Dhvani Foundation, a capacity strengthening organisation with special skills in organizational development of NGOs, SAHELI was enrolled in the Niranthara Classic programme. The contract with Dhvani Foundation was entered into in January 2025. This project is for 28 months and it is expected that after 28 months SAHELI will get vigour and efficiency by improving systems and practices of NGO management. The leader (Director) members of the Governing Body in turn, one of the staff members designated as

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Compliance and Finance Manager and one of the members of the Governing Body designated as Fund Raising Manager will be given special training to strengthen SAHELI. Another venture is the partnership with CPA for improving the financial management system of SAHELI. This partnership began in January 2025. These efforts will help SAHELI to catch up with the changes in the programme portfolio cited above.

3.3. Improving Office Facilities

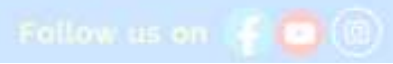
The work on the new office space was partly completed in the year under report. This includes furnishing of conference room to accommodate 15 to 20 participants, installing air condition machines, installing more toilets and making temporary partitions in the office. With these improvements, SAHELI can hold residential training for 20 – 25 persons at a time. A few additional IT facilities such as Interactive Panel Display Unit and Picco were also made available. Thus, the organisation is progressing in equipping itself with better work environment. The project office opened in Baripada continued to remain functional in this year.

3.4. Inter Project Coordination

When the organisation was sanctioned three project a mechanism for inter-project coordination was institutionalised. This mechanism is named Project Management Committee (PMC). All senior members of staff – two Project Coordinators, one Assistant Project Coordinator, two Admin and Finance Officers under the chairmanship of the Director is the composition of the PMC. All matters pertaining to project management shall be discussed in the PMC. It is expected to meet at least once in a month. The PCs in turn shall function as the convener of the PMC. The convener maintains records of the PMC. A separate procurement committee has been constituted with one each member from the departments of finance,

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administration and programme.

3.5. Other Developments

Other worth mentioning events are the external evaluation held in July – August 2024 of the project titled “Ensuring the Rights of Children and Women in Mayurbhanj and Balasore Districts, Odisha” and supported by MISEREOR and KZE, and the launching in March 2025 of the new project supported by APF.

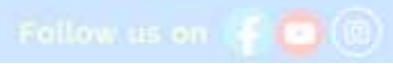
4. AREA OF OPERATION

Currently, SAHELI operates in two districts of Odisha. For the details of the area of operation of SAHELI, see the following presentation.

| PROJECTS | DISTRICTS | CD BLOCKS | VILLAGES |
|---|-------------------------|-----------|----------|
| Ensuring the Rights of Children and Women in Mayurbhanj District, Odisha | Balasore and Mayurbhanj | 10 | 244 |
| Prevent the Child Marriage and Gender Based Violence in Mayurbhanj District | Mayurbhanj | 1 | 35 |
| Enhanced Life Skills Among the Adolescence in Mayurbhanj District | Mayurbhanj | 1 | 16 |

Besides, SAHELI is in partnership with DHWANI FOUNDATION, Bangalore and CPA Private Limited, Delhi for projects for organizational development as well as staff capacity building. These two projects are based in Basta with frequent visits to other locations. Hence, these are not included in the area of operation of SAHELI.

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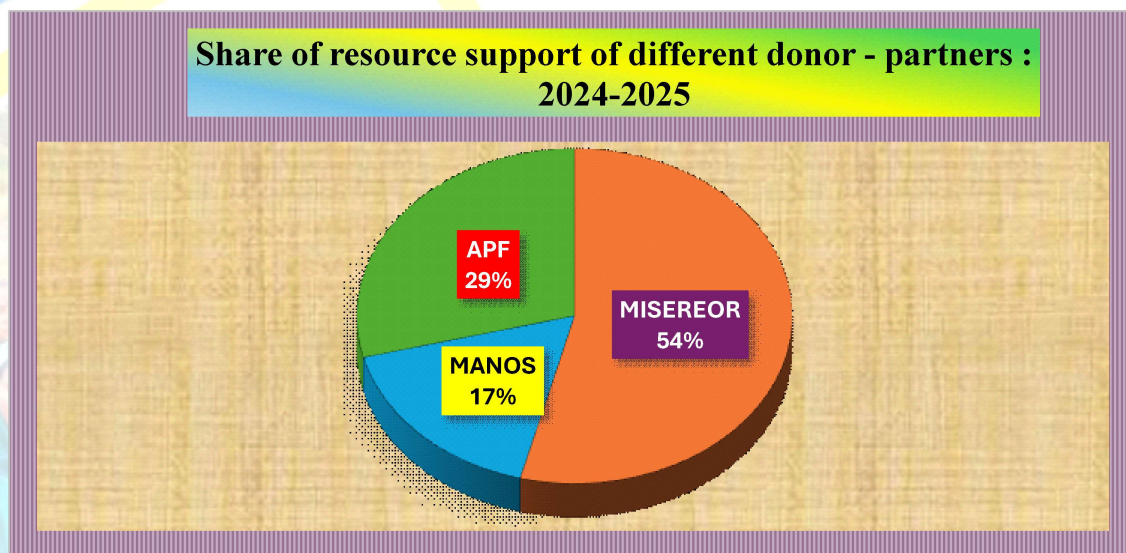


5. GROWTH OF FIELD PROJECTS

The growth of the field projects with SAHELI from beginning (2004) till as in the year under report is given below.

| SL.NO | DONOR PARTNER | PERIOD OF PARTNERSHIP | PROJECTS |
|-------|----------------------------------|------------------------|----------|
| 1 | MANOS UNIDAS, Spain | 2004 – 2014; 2024-2025 | 4 |
| 2 | MISEREOR, Germany | 2006 – 2027 | 7 |
| 3 | CN Hilton Foundation | 2007-2008 | 1 |
| 4 | Global Fund for Women | 2014- 2015 | 1 |
| 5 | Friends of Children of Odisha | 2014 - 2015 | 1 |
| 6 | SPKF, Holland | 2018- 2019 | 1 |
| 7 | AZIM PREMJI FOUNDATION | 2024 - 2037 | 1 |
| | Total | 2004-2025 | 16 |

The share of support received for all projects to SAHELI in the year under report is presented in the pic-chart below.



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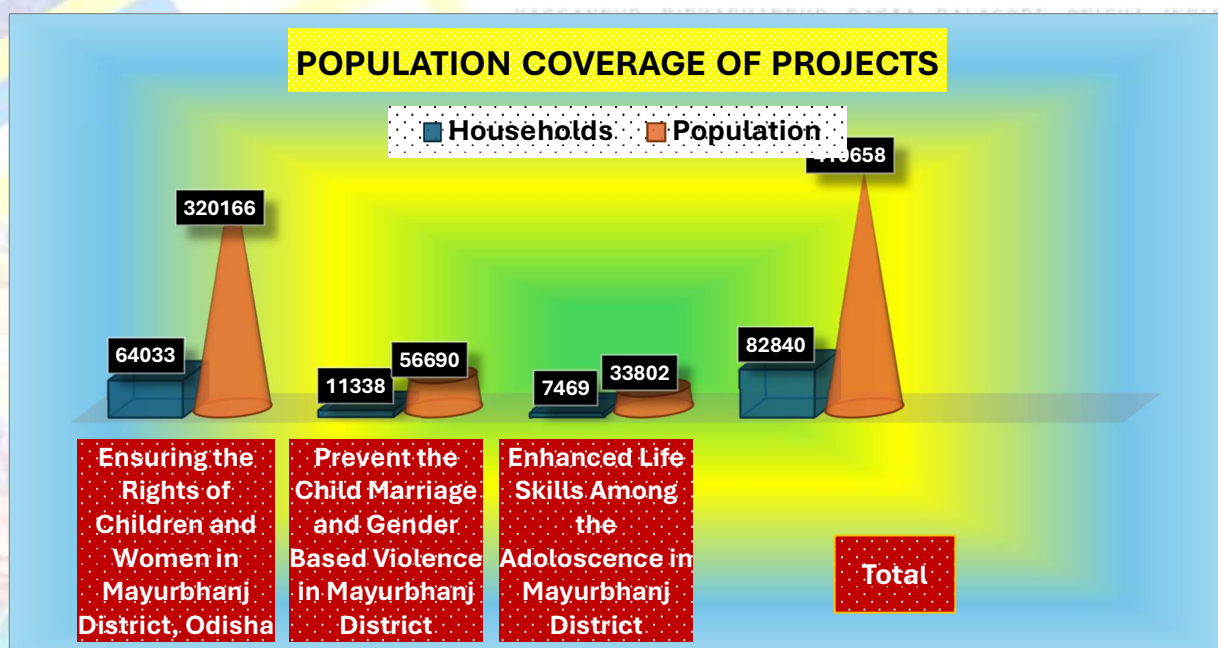


6. POPULATION UNDER COVERAGE

The population reached by SAHELI through three projects under implementation during 2024-2025 is as shown below.

| Sl. No. | Project Title | Households | Population |
|---------|---|--------------|---------------|
| 1 | Ensuring the Rights of Children and Women in Mayurbhanj District, Odisha | 64033 | 320166 |
| 2 | Prevent the Child Marriage and Gender Based Violence in Mayurbhanj District | 11338 | 56690 |
| 3 | Enhanced Life Skills Among the Adolescence in Mayurbhanj District | 7469 | 33802 |
| | Total | 82840 | 410658 |

There has been considerable growth in the extent of population reached out by SAHELI. The increase in the coverage of population under SAHELI since the beginning is diagrammatically presented below.





7. VISITORS

Ms. Margarita López Acosta and Miguel Carballo from MANOS UNIDAS visited the project areas and project office on 14-11- 2024. The visitors interacted with the project staff and the members of target communities in Bhudhikhamari and Gopalpur villages in Baripada CD Block. The visitors were impressed by the progress made by the project and agreed to the suggested revisions in the project activities and budget as well. Mr. Suryakantam Sahoo from Azim Premji Foundation (APF) visited SAHELI in June 2024. The visit was undertaken to facilitate the implementation of the project being implemented with the support of the APF. The visitors expressed their full satisfaction in the preparations made by SAHELI to start the new projects. The visitors got convinced of the needs and the proposed strategies to address the same. They wished all success to SAHELI in the projects under implementation.

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8. MAJOR ACHIEVEMENTS

Presented below is an overview of the achievement of the organization during the year under report. Major Achievements of the organization are presented under two broader heads, viz. immediate results, and overall results of all activities.

a. Immediate Results of the Activities Undertaken

1. Promoting and Strengthening Community Based Mechanisms

The organisation put good amount of effort in strengthening and activating community-based mechanisms or arrangements to ensure community responses to child marriages and gender-based violence. A paradigm shift was affected in the previous years and it was put into practice since the project approved by MISEREOR for 2021 - 2024. Instead of SAHELI directly promoting community-based groups (CBGs) such as SHGs, VVC, AGGs, ABGs, and YCs, it was decided to work with similar groups already in operations. SHGs and AGGs working under the aegis of the ICDS and attached to Angan Wadi Centers shall become one clientele group. The specialized community bodies promoted by government to protect the rights of women and children at the levels of local bodies constituted another clientele group. These groups replaced the VVCs in the earlier projects of SAHELI. The third clientele group consists of block and district level government and government related departments and organizations working to protect the rights of women and girls. The basic strategy of stimulating community responses remains the same. But the modus operandi and allies got changed. In the new strategic shift, Angan Wadi Workers (AWW) becomes key personnel instead of Community Mobilisers engaged by SAHELI whereas the role of the latter got changes as facilitators or catalysts. This changed strategy continued during the period under report.

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Presented below are the groups with which SAHELI works currently

| | |
|--|--|
| Households | <ul style="list-style-type: none"> • Rural • Vulnerable |
| Community based Response Groups | <ul style="list-style-type: none"> • VLCPCs • Adolescent Girl Leaders |
| Duty bearers | <ul style="list-style-type: none"> • AWW • Block Level functionaries • Gram Panchayat level functionaries |
| Teaching Communities | <ul style="list-style-type: none"> • Private, government and aided • HS, HSS, Junior colleges |

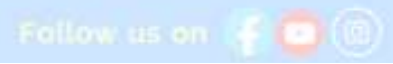
1.1. Village Level Child Protection Committees (VLCPCs)

The organization had promoted VVC as community groups to respond to child marriages and instances of gender-based violence with a mandate to intervene in such situation to prevent the same. The roles played by the VVCs during the previous years were shifted to Village Level Child Protection Committees (VLCPCs)-cum- Village Task Forces (VTF) consequent to the strategic shift referred to above. There were 124 VLCPCs when the year under report commenced. SAHELI took up promoting the same and there were 159 VLCPCs when the activities of the year under report got concluded. SAHELI took up the role of capacity enhancing of these VLCPCs and tried to ensure regular meetings as per the periodicity suggested in the scheme. Thus, SAHELI extended support to the formation of 159 VLCPCs with 2097 members in the year under report.

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Orientation to VLCPC members in progress

1.2. *Gram Panchayath Level Child Protection Committees (GPLCPCs)*

GPLCPCs were already promoted by Block Level Child Protection Committees (BLCPCs). But these were in dormant condition in all Gram Panchayat. SAHELI, in the capacity of a representative of civil society organization (CSOs) of BLCPCs volunteered to activate all GPLCPCs focusing on holding meetings, capacity strengthening, guiding on how to go about with the cases of child marriage and GBV reported to these GPLCPCs. The organisation has activated 38 GPLCPCs, facilitated holding of periodic meeting often GPLCPCs and extended guidance to intervene in 120 reported cases of child marriage and gender-based violence.

1.3. *Block Level Child Protection Committees (BLCPCs)*

SAHELI has been inducted as NGO representative in Basta, Rasgovindpur, Betnoti, Baripada, and Morada BLCPCs. SAHELI attended eight meetings in Basta, six meetings in Rasgovindpur and two meetings in Morada in the



year under report. Besides attending the meetings, SAHEL was a part of five joint visits to various villages in connection with reported child marriages and GBV. It was in the team to visit various schools and shops to identify child labour.

1.2. Youth Club (YC)

There were, when the year under report commenced, 21 YCs with 304 members. These YCs continued to function during the year under report. No new YC was promoted in the year under report. But they were made part of VLCPCs.

1.3. Adolescent Girls' Group (AGG)

SAHEL had ceased to promote new AGGs. Instead, it decided to work with the Kishori groups promoted by the ICDS. But the 45 AGGs with 503 members continued to function. And new 50 AGGs with 712 members were promoted under the new project commenced in October 2024 with Azim Premji Foundation because this project is aiming at the empowerment of adolescent girls, now in two Gram Panchayaths in Rasgovindpur CD Block.



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1.4. Adolescent Boys' Group (ABG)

SAHELI ceased to promote new ABGs. But the 30 ABGs with 412 members promoted by the organization continue to operate in the year under report. No meetings of ABGs were held during the period under report. However, they were made to involve in the public meetings organized for adolescent girls,

1.5. Self-Help Group (SHG)

There had been 174 SHGs with total 1842 members when the year under report began. No new SHGs were promoted during this year.

All these CBGs and CBOs helped the organisation in addressing the child marriages and GBV in the villages where the project operated till June 2021. There after these community groups and organisations were made members of VLCOCs and they continued to identify cases and support in addressing the same. Apart from that, these were effective vehicles for dissemination of information.

2. Awareness Generation

2.1. YouTube Channel

SAHELI had started its own YouTube channel by name SAHELI Media. The staff persons manage YouTube programmes. So far 88 programme videos have been broadcasted by it. The channel shares videos on gender justice, prevention of child marriage, GBV, and adolescent empowerment. As of October 2025, the channel has achieved steady growth and engagement across Odisha and beyond.

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| Particulars | Details |
|-----------------|--|
| Channel Name | SAHELI Media |
| Link | www.youtube.com/@sahelimedia1996 |
| Subscribers | 5.94K |
| Videos Uploaded | 88 |
| Launch Date | 21 October 2021 |
| Managed By | SAHELI Staff Team |
| Total Views | 16,64,215 |

2.1. Discussion Sessions

Discussion sessions to increase awareness of the target population were organized at different locations. Altogether 642 such sessions were held and these sessions were attended by 12226 persons.



Enlightened with insights



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2.2. Mid-media Activities

As part of public awareness generation on causes and consequence of child marriage and GBV, 168 Mid-media cultural programmes (street theatre or the third theatre) known locally known as '*jatras*' were held and the same were viewed by 12420 persons. Themes of public interest including RCH, alcoholism, education, child labor, child marriage, and GBV were presented in the mode of street theatre (*jatra*). The organisation continues to engage a team of experienced local folk artists to hold these sessions.



Jataras performed in various villages



2.3. Legal Awareness Sessions

The organisation held six (6) sessions of legal awareness and these sessions were attended by 230 persons. External legal professionals (Practicing Lawyers) and the representatives of Mayurbhanj District Child Protection Unit (DCPU) led the sessions. These sessions were organized with the intention of imparting legal information pertaining to child marriage and GBV as well as sharing cases with the participants.



Imparting legal informations in various locations

2.4. Learning Site

The organization opened learning sites in two villages and set up a facility in its office for disseminating its learning to other villagers elsewhere. Selected villagers (members of VLCPCs) from new villages paid visits to both office and learning site villages identified as learning sites to understand the process adopted by the organization and the VLCPCs on this villages to



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control child marriages and GBV. Fifty persons in five batches visited the and got exposed to learning sites and the office during the year under report.

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Seeing, interacting, and learning

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3. Home Visits

As a part of one-to-one sensitization and to prevent both child marriage and gender-based violence as well as to promote education and health in general, especially of the adolescent girls, the field staff visited 1045 homes. They visited all community-based organization for motivating them. These visits help the organization to gather real reasons for various problems that required to be addressed by the organization.

4. Intervention in Child Marriage and GBV

The organization continues to address child marriages and gender-based violence cases in the year under report too. As pointed out earlier the VLCPC was the platform for discussing such cases. The AWWs and PRI members were made to lead and involving the CDPOs, the DCPO and the police as required. They took the initiatives in documenting the contracts or



agreements. The staff of SAHELI set the context, supported the processes and maintained complete documentation. The PRI members and the AWWs started showing more responsibility on resolving child marriages and GBV and consequently instances of planned or arranged child marriages are under control.

During 2024–2025, SAHELI continued its efforts to prevent child marriages and gender-based violence across its project areas in Mayurbhanj District. A total of 555 child marriage cases were reported, of which 200 were addressed directly by SAHELI staff, 220 by VLCPCs in collaboration with SAHELI, and 95 by DCPU/DCPO, with 40 cases referred to the Police. These included 320 planned and open marriages, 150 planned and clandestine marriages, and 85 elopements, of which 334 cases were successfully resolved while 221 remained under follow-up.

In the same period, 425 cases of gender-based violence were reported, comprising physical, economic, emotional, and social harassment. 150 cases were handled by SAHELI staff, 175 jointly with VLCPCs, and 100 by DCPU/DCPO, with 32 referred to the Police. Through combined efforts of community-based structures, local leaders, and government agencies, 297 cases were successfully resolved, while 128 continued to receive monitoring and support. These interventions highlight SAHELI's strategy of community-led prevention, timely intervention, and holistic support, strengthening local mechanisms and ensuring protection of children and women in the region.

5. The Farmer Producer Organisation (FPO)

The organization had in the previous years initiated works to start Women Cultivators Collectives. After the successful operations for three years, the active members of these collectives created an FPO by name the LAMP. It was incorporated as a company in the year under report. Thus, it has become



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a separate entity and is an off shoot of SAHELI

6. Linking women with Social Welfare Schemes

With a purpose of strengthening linkages with government schemes, 126 women were supported to apply for various social welfare schemes.

7. Capacity Enhancement

7.1. Staff

Two types of activities were organized by the organisation in the year under report to enhance the capacities of the staff. One was residential programme for three to five days. These sessions were attended by 19 staff persons and were facilitated by external resource persons. The other was the regular monthly capacity enhancement for the staff in staff meeting. There held 12 such sessions attended by 120 persons. Resource persons for these sessions were Project Coordinators only.



7.2. Adolescent Girls

Adolescent girls were given residential capacity enhancement sessions for 50 persons in two batches for the duration of five days each; Both external as well as in house resource persons facilitated these sessions. The topics relevant

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for the empowerment of adolescent girls were transacted during these visits, Regular ongoing sessions for enhancement of the capacity of adolescent girls were held in their routine meetings in villages. There held 298 such sessions attended by 3150 adolescent girls. These sessions were facilitated by the Field Organisers of the organisation.

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Shaping Adolescent Girls' Agency

7.3. Visits for cross learning

A visit for cross learning was organized for five days from 21 to 26 in January 2025. This programme was attended by four staff members. This visit was coordinated by Azim Premji Foundation (APF) and the Grameen Vikas Sansthan (GVS) at Gazipur in Uttar Pradesh, partnering with APF was visited by SAHELI. The visit helped the team of SAHELI to gain insight in the empowerment of adolescent girls

8. Adolescent Girls in the Path of Empowerment

7.4. Leadership formation

SAHELI once again started forming groups of adolescent girls. It promoted 50 AGGs in 16 revenue villages of two Gram Panchayaths



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(Sarmula and Kamardiha) belonging to Rasgovindpur CD Block of Mayurbhanj District during the year under report and identified 100 adolescent girls, two each from an AGG to lead these groups. A few sessions of discussion with these 100 adolescent girls with a view to mould them as leaders were undertaken in the year under report. The process of leadership formation is progressing. They demonstrated their leadership skill in the event of the project launch, held on 29th March 2025 at the conference hall of Rasgovindpur CD Block.

7.5. Promoting Self Expression

The regular meetings of AGGs were made platforms for unleashing inherent physical, artistic, literary and aesthetic potentials of adolescent girls. They were given opportunities for demonstrating their potentials by self-guided performances. Different activities to provide opportunities for adolescent girls to express themselves through various media such as drawing, singing, dancing, public speaking, and games were organized. These instilled enthusiasm among them. SAHELI facilitated 552 such meetings in 2024-2025 which were attended by 3902 adolescent girls.



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7.6. Demonstrating Leadership Prowess

Adolescent girls have inherent leadership abilities to address common or general problems or needs faced by the communities in which they live. These abilities will be demonstrated once they get conducive circumstances. SAHELI provided opportunities to demonstrate leadership prowess of adolescent girls. Scarcity of water has been a serious concern in a few villages. The worst – hit were adolescent girls. Hence, they came forward under the aegis of Adolescent Girls' Federation (AGF) to resolve the problem. They held discussion with the Block Development Officer (BDO) of Rasgovindpur and followed up it with the District Collector of Mayurbhanj. They approached the Child Development Project Officer (CDPO) with a request to intervene in child marriage case and handed over the same request to the Inspector – in-Charge (IIC) of Rasgovindpur. The Block Education Officer (BEO) of Rasgovindpur was interacted by them for reducing dropout rates in schools of Rasgovindpur Block. These incidents boosted confidence of leaders of AGF and contributes to the leadership prowess of these girls.



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AG Leaders in direct action

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7.7. Retention in studies

Drop out from upper primary classes was found to be affecting the schooling of adolescent girls and thereby their possible employability. The organisation made special efforts to bring back the adolescent girls dropped out of schooling. Discussions with adolescent girls, their parents and school authorities were held for this. Thus, five children were brought back to schools in the year under report.

7.8. Making ID Documents Available

It has been found that many children do not have basic ID documents such as birth certificate, Aadhaar, residence certificate, and community or caste certificate which are essential for them to access their entitlements including scholarships. The organisation supported such children and their parents to get those certificates. Then they were supported to access their entitlements. SAHELI identified 49 such cases, intervened in 23 cases, succeeded in obtaining certificates for nine persons and helped four persons to access their basic entitlements.

7.9. School Interventions

The organisation established relation with 132 schools in the area of operation and held 34 consultations with teachers and authorities of those schools. These consultations were attended by 160 teachers including the school authorities; and the staff of the organisation led these discussions. The question of child marriage and the roles that can be played by schools were the major points of discussions in these sessions. Subsequent to this, 69 seminars for school children on child rights and prevention of child marriage were organized and nearly 3200 children and teachers attended these seminars.

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9. PARTICIPATION IN OTHER PROGRAMMES

SAHELI was an invitee to other programmes related to the development of women and children, especially girl children organized by various government departments and special agencies such as the District Child Protection Unit (DCPU), the Child Welfare Council (CWC), and others.

10. NET RESULTS OF ACTIVITIES

1. Enhanced staff Capacity

The staff became more efficient as reflected in their work. They started taking up more administrative and programmatic responsibilities

2. Increased visibility of SAHELI

SAHELI gained more visibility because activities were held simultaneously in more than 500 villages and locations and involving AWWs, Supervisors, CDPOs, PRI members, school authorities, and police. Many activities of SAHELI were covered by local media. Following this many people from

outside the area of operation started contacting SAHELI for various purposes.

1. Imparted better awareness to target communities

It has been found from the responses of the community members that they secured more and better awareness on the key themes in which the organisation is involved.

4. Gender based violence

SAHELI intervened through VLCPCs and directly through its own project staff in 425 of the instances of reported gender-based violence and successfully settled 297 cases.

5. Child marriages

The organisation intervened in 440 of the 555 reported instances of early marriage of Adivasi girls and 334 of these were successful because no marriage among these cases was reported.

HASSANPUR, BIDYADHARPUR, BASTA, BALASORE, ODISHA, INDIA, 756029
 EMAIL: sahelibasta@gmail.com, SAHELI: 91 9937518044



6. Rapport with Secondary Stakeholders

The rapport already established by the organization with the Police, the DSWO (ICDS), the ICPS (DCPO), local governments, local educational institutions and rural media, and the CDPO continued with more active collaboration with all.



7. Recognition by the local governments

The local governments duly recognized SAHELI and inducted into CD Block level and district level committees to prevent child marriage and reduce gender-based violence.

8. Recognition by the local population

The organization continued to enjoy a very high level of recognition by local population. People rightly identify SAHELI as the defender and protector of the rights of women and girls.



11. STAFF POSITION

The staff size of SAHELI increased when new projects were added. All requirements for new staff members and replacement of staff members were met by proper recruitment process starting with advertisement or head hunt and followed by telephonic interview, physical interview, recruitment and Induction. There are, in the year under report, 19 staff members including three (3) Project Coordinators, one Assistant Project Coordinator, two (2) Finance and Administration Officers, ten (10) Field Organisers, one driver and two (2) Project Assistants. All staff members were given periodic training for enhancing their capabilities.

12. PROGRAMME TRACKING

Currently there prevail separate MIS for each project. This works very well and the reports, both organisational and project, are drawn from the individual MIS.

13. SUMMARY OF FINANCES

The organization operates separate bank account for foreign funds. The bank account receiving foreign funds was with the State Bank of India (SBI), New Delhi branch. Three utilization bank accounts are being maintained for three projects in Kamardiha branch of Canara Bank. The receipts for the year under report was an amount of Rs. 89,34,129.85 and the payments for all activities including organizational governance was an amount of Rs.66,66,424.00. The closing balance at the end of the year under report was an amount of Rs.23,84,302.00 including balance with banks (Rs. 23,83,450.00) and cash in hand (Rs. 852.00). See the audited statement of accounts for 2024 - 2025 for the complete financial information.



14. AUDIT

M/s NPSM and Associates continued to function as the statutory auditor for the organization taking care of the audit of two projects besides organizational audit, M/s NRSM and Associates was given contract for auditing the project titled “Ensuring the Rights of Children and Women in Mayurbhanj District, Odisha” supported by MISEREOR. However, the audit for the period under report was conducted by M/S Sahoo &Co. The organisation is contemplating over recruiting internal auditors from the next year onwards.

15. FUTURE DIRECTIONS

SAHELI has emerged as an organization for defending the interests of women and girls, especially women and girls among tribal population. It was focusing on gender-based violence and child marriages during the last few years. The ideas for further strengthening its involvement in this sector were pursued by the organization. Comprehensive empowerment of adolescent girls was initiated in the year under report and the same shall be continued in the years to come. Different elements of empowerment and hurdles to realize those elements shall be addressed in future ensuring better future of adolescent girls and boys. The factors to ensure security of adolescent girls such as better housing, enhanced nutrition, improved hygiene, and conducive home environment etc. require to be ensured in the coming years. The difficulties to get admissions, access scholarships and other educational support constitute another area to deal with in the coming years.

Though it was been planned by SAHELI to extend its operation to the entire district of Mayurbhanj, this was partly achieved in the year under report. SAHELI shall in future ensure the complete coverage of Mayurbhanj district with sub-offices in different locations of the district.



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annual report

On the line with the paradigm shifts indicated in the beginning of this report, SAHELI shall pay more attention to enhance collaboration with local governments. Lobbying with district authorities to ensure positive disposition among the local level functionaries of the ICDS, Panchayathi Raj, Social Welfare, Women and Child Development, and mass education departments has to be undertaken in the coming years. SAHELI would like to hand over the functions that are currently managed by it to community groups supported by the frontline functionaries of local governments to ensure sustainability.

SAHELI has to identify resources to meet expenditure for core expenses of the organisation such as continuing work to increased office facilities, strengthening governance, up-skilling the members of the Governing Board and contribute to make LAMP profitable to get contribution from pts net profit.

SAELI requires system in prevalence for tracking the project progress. All MIS shall be merged together to make an organizational MIS and a tracking sheet applicable for the entire organisation shall be developed in future. Based on that, the reporting arrangements should be strengthened. Similarly, the arrangements for documentation will be strengthened.

16. ACKNOWLEDGEMENT

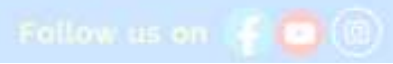
SAHELI acknowledges the financial support received from MISEREOR and KZE Germany, MANOS UNIDAS Spain and Azim Premji Foundation (APF) Bangalore. The support that SAHELI received from Dhvani Foundation and CPA is also acknowledged in this report. The services rendered by M/s. NPSM and Associates in auditing the overall accounts of the organisation and M/s. S. Sahoo & Co in auditing project accounts are worth mentioning. All officers of the banks, ICDS, ICPS, Police, education department and CD Blocks

a true friend of women

SAHELI

WASSANPUR, BHOJAPUR, BASTI, BALASORE, ODISHA, INDIA, 756029
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whole-heartedly cooperated with SAHELI. Leaders of Gram Panchayats and local media persons too supported all activities of the organization. SAHELI places in record its deep-felt gratitude to all those who supported during the year under report. The SAHELI expects similar gesture of cooperation and spirit of partnership from all the above persons and groups.

17. CONCLUSION

The year under report was challenging with attempts of SAHELI to diversify, expansion and paradigm shifts. The organisation faced the task of addressing problems that aroused out of this situation. At the same time, the year under report provided many exciting instances too: new partnership, expansion of area of operation, opening a project office in Baripada, opportunity for capacity enhancement for the leader, staff and the members of the Governing Body, getting introduced to other NGOs and expert persons, and recognition from various corners. The year under report witnessed the progress made by the organisation in the areas of statutory compliance and policy making.

SAHELI

a women organisation for empowerment of tribal and other poor women in ODISHA
HASSANPUR, BIDYADHARPUR, BASTA, BALASORE, ODISHA, INDIA, 756029
EMAIL - sahelibasta@gmail.com. Mobile: 91-9937518044



This report was presented, discussed and adopted in the AGBM of SAHELI held on 21-06-2025 and has been in public domain since then.



N P S M & ASSOCIATES.
Chartered Accountants

INDEPENDENT AUDITOR'S REPORT

To the Members of
THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI),
At-Hassanpur, Po- Bidyadharapur, Basta, Dist.- Balasore, ODISHA, Pin-756029.

Report on the Audit of Financial Statements

Opinion

We have audited the accompanying financial statements of **THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)**, which comprise the Balance Sheet as at **31st March 2025**, the Income and Expenditure Account, the Receipts and Payments Account, and the notes to the accounts, including a summary of significant accounting policies for the year ended.

In our opinion, the financial statements present fairly, in all material respects, the financial position of the Association as at **31st March 2025**, and its financial performance for the year then ended, in accordance with generally accepted accounting principles in India.

Management's Responsibility for the Financial Statements

The NGO's management are responsible for the preparation and fair presentation of these financial statements in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India and other applicable pronouncements. This responsibility includes maintenance of adequate accounting records, safeguarding of assets, preventing and detecting frauds and irregularities, and designing, implementing, and maintaining adequate internal financial controls for ensuring accuracy and completeness of accounting records.

Auditor's Responsibilities

Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with the Standards on Auditing (SAs) issued by the Institute of Chartered Accountants of India. Those Standards require that we comply with ethical requirements and plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatement.

An audit involves performing procedures to obtain audit evidence about the amounts and disclosures in the financial statements. The procedures selected depend on the auditor's judgment, including the assessment of the risks of material misstatement of the financial statements, whether due to fraud or error. In making those risk assessments, the auditor considers internal control relevant to the NGO's preparation and fair presentation of the financial statements in order to design audit procedures that are appropriate in the circumstances.

Opinion

In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information required and give a true and fair view in conformity with accounting principles generally accepted in India:


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Email: nirmalpatra81@gmail.com, nirmalpatra81@yahoo.co.in



N P S M & ASSOCIATES.
Chartered Accountants

- In the case of the Balance Sheet, of the state of affairs of the NGO as at 31st March 2025;
- In the case of the Income and Expenditure Account, of the surplus for the year ended on that date; and
- In the case of the Receipts and Payments Account, of the receipts and payments for the year ended on that date.

Report on Other Legal and Regulatory Requirements

1. We report that:

- The NGO has maintained proper books of account as required by applicable laws, rules and regulations.
- The Balance Sheet, Income and Expenditure Account, and Receipts and Payments Account are in agreement with the books of account.
- The financial statements comply with the applicable Accounting Standards issued by ICAI.

2. In our opinion, proper accounting records have been kept so far as it appears from our examination of those records.

3. We further report that:

- The NGO has complied with the provisions of the Income-tax Act, 1961, including Section 12A, Section 80G, and other applicable provisions.
- Where applicable, the NGO has complied with the provisions of the Foreign Contribution (Regulation) Act, 2010, with respect to foreign contributions.
- The NGO has complied with state-specific requirements under the Societies Registration Act, 1860.

For N P S M & Associates
Chartered Accountants
FRN:333102E

N. Patra

CA Nirmal Patra
Partner
M No-306295
Date: 30.08.2025
Udin: 25306295BMIENT9022



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THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELII)
At-Hampur, Po- Bidyadharapur, Basta, Dist- Balasore, ODISHA n-756029
BALANCE SHEET AS AT 31ST MARCH 2025

| As at 31.03.2024 Rs | LIABILITIES | | As at 31.03.2024 Rs | | ASSETS | | As at 31.03.2025 Rs | |
|---------------------------|--|-----------|---------------------------|-------------------------------|------------------------------------|--------|---------------------------|---|
| | ACCUMULATED FUND | | Rs | Rs | FIXED ASSETS & FURNITURE & FIXTURE | Rs | Rs | |
| 19,25,476 | Balance as on 01/04/2023 | 27,16,442 | 32,166 | Balance as per last Account | 32,166 | 32,166 | 39,800 | Balance as per last Account |
| - | Less:- Excess of Expenditure over Income transferred from Income and Expenditure Account & Orther Adjustment | - | 20,164 | Add: Addition During the Year | 39,800 | 39,800 | 5,207 | Less: Depreciation during the year @10% |
| 19,25,476 | | 27,16,442 | | | | | 20,164 | MOTOR CYCLE |
| 7,90,966 | Add:- Excess of Income over Expenditure transferred from Income and Expenditure Account | 23,22,493 | 2,269 | | | | 3,025 | Balance as per last Account |
| 27,16,442 | | 50,38,935 | 4,644 | | | | 2,269 | Add: Addition During the Year |
| | | | 1,555 | | | | 340 | Less: Depreciation during the year @15% |
| | | | 62,679 | | | | 4,644 | ELECTRIC INSTALLATION |
| | | | 96,774 | | | | 1,857 | Balance as per last Account |
| | | | 36,041.10 | | | | 1,555 | Add: Addition During the Year |
| | | | 9,350 | | | | 21,400 | Less: Depreciation during the year @40% |
| | | | | | | | 4,902 | PRINTER |
| | | | | | | | 62,679 | Balance as per last Account |
| | | | | | | | 9,402 | Add: Addition During the Year |
| | | | | | | | 96,774 | Less: Depreciation during the year @15% |
| | | | | | | | 1,00,700 | ACTIVA 6G |
| | | | | | | | 58,850 | Balance as per last Account |
| | | | | | | | 36,041 | Add: Addition During the Year |
| | | | | | | | 1,44,000 | Less: Depreciation during the year @40% |
| | | | | | | | 10,804 | LAPTOP |
| | | | | | | | 9,350 | Balance as per last Account |
| | | | | | | | 1,403 | Add: Addition During the Year |
| | | | | | | | 9,59,724 | Less: Depreciation during the year @10% |
| | | | | | | | 1,43,959 | PROJECTOR |
| | | | | | | | 9,59,724 | Balance as per last Account |
| | | | | | | | 1,43,959 | Add: Addition During the Year |
| | | | | | | | 7,948 | Less: Depreciation during the year @15% |
| | | | | | | | 8,15,766 | TATA NEXITION (DURK) |
| | | | | | | | | Balance as per last Account |
| | | | | | | | | Add: Addition During the Year |
| | | | | | | | | Less: Depreciation during the year @15% |



Saheli
President
SAHELII Hassanpur
Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)
At: Hiranpur, P.O. - Bidvadarapur, Basta, Dist. - Balasore, ODISHA - 756029
BALANCE SHEET AS AT 31ST MARCH 2025

| As at 31.03.2024 Rs | LIABILITIES | | As at 31.03.2025 | | ASSETS | | As at 31.03.2025 | |
|---------------------------|-------------|-----------|---------------------|-----------|---|-----------|---------------------|------------------|
| | Rs | Rs | Rs | Rs | OTHER ASSETS | Rs | Rs | |
| 11,500 | | | | | INVESTMENTS | | | |
| 15,125 | 11,500 | | | | Fixed Deposit With Canara Bank | | | |
| | 1,34,075 | | 1,45,575 | | LOAN & ADVANCES | | | |
| | | | | | Advance to Pragya Paramita Pradhan | | | 15,07,738 |
| | | | | | CASH AND BANK BALANCES | | | |
| | | | | | Cash in Hand (as certified by the Management) | 7,652 | | |
| | | | | | Balance in Savings Account | | 5,86,327 | |
| | | | | | With the Canara Bank (A/C No. 1817101012304) | | 3,999 | |
| | | | | | With the Bank Of India (A/C No. 5489102100000001) | 14,79,570 | 3,35,774 | |
| | | | | | With Canara Bank (A/C No. 1817101010460) | 1,288 | 6,032 | |
| | | | | | With State Bank Of India (A/C No-40081615922) | 1,700 | 6,61,762 | |
| | | | | | With Canara Bank A/C No 120031234139 | 3,324 | 7,89,556 | |
| | | | | | | 23,339 | | 23,83,450 |
| 27,43,067 | | 51,84,510 | 51,84,510 | 27,43,067 | | | | 51,84,510 |

As Per Report On Even Date
FOR N P S M & ASSOCIATES
 Chartered Accountants
 F.R.N. 333102E



Nalika
(NIRMAL PATRA)
 Partner
 M.No-306295
 Place: Kolkata
 Date: 30/08/2025
 UDIN:25306295BMIENT9022

Dalia
President
 SAHELI Hassanpur
 Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)
At-Hassanp, Po- Bidvadharpur, Basta, Dist.- Balasore, ODIS Pin-756029
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| | Year Ended | | INCOME | Year Ended | |
|--|------------|------------|---|------------|------------|
| | 31/03/2025 | 31/03/2024 | | 31/03/2025 | 31/03/2024 |
| | Rs | Rs | | Rs | Rs |
| EXPENDITURE | | | | | |
| To Personnel Cost | 2,84,250 | 1,37,085 | By Contributions Received from MISEREOR Germany | 33,81,362 | 37,15,553 |
| To Charity Activities | 14,550 | 15230 | By Donation Received (Local) | 6,47,450 | 4,86,000 |
| To Cultivation Cost | 17,000 | 17,930 | By Membership Fees | - | 876 |
| To Project Activities | | | By Bank Interests | 14,263 | 19,979 |
| Awareness Building | - | 6,76,614 | By Interest on (FC) | 638 | 5,162 |
| Sensitisation and Mediation Programme | 1,19,594 | 3,17,120 | By Interest On Fixed Deposit | 7,738 | 6,769 |
| Mid-media Activities | 60,000 | - | By Misc. Income | 51,350 | 59,400 |
| Salary to Project Coordinator & Programme Management, Driver etc | 10,85,880 | 10,09,230 | By Grant from Manos Unidas | 15,45,742 | 17,11,349 |
| Community Mobilisation | 7,05,600 | 3,79,320 | By Grant From Azmi Premji Foundation | 17,67,000 | - |
| Community Mobilisation Programme | 11,440 | 51,315 | By Grant From Dhvani Foundation | 36,000 | - |
| Handholding support to villagers | 89,000 | 1,24,500 | | | |
| Social media Telecasting and Other IT Reporting | 99,000 | 46,050 | | | |
| Sharing of the ideas for constitute CPC in 2CD Block | 6,500 | 12,000 | | | |
| Take Lead role in Other CD Blocks to the create CPC | - | 4,250 | | | |
| Lawyer Fees for legal awareness | 49,632 | 1,10,740 | | | |
| Formation of collectives | 70,000 | 2,50,000 | | | |
| Legal Education with state Legal Service authority | 32,000 | 2,76,987 | | | |
| Providing Technical Assistant to Advocacy Process | 17,060 | 1,55,024 | | | |
| Set Up Learning Site in Office & Village | 1,07,689 | 21,020 | | | |
| Skill Instructor | 10,000 | 1,07,285 | | | |
| Tailoring & Garments Making Center | 60,000 | 1,32,000 | | | |
| Base line survey | 7,750 | 47,231 | | | |
| Organising Exposures visit | 59,025 | 25,000 | | | |
| Undertaking activities for collectives | 93,292 | 21,550 | | | |
| Starting Youtube | 70,000 | 2,06,065 | | | |
| Project Launching Event | - | 10,000 | | | |
| Setting up Adolescent Groups | 13,650 | - | | | |
| Community Volunteers Training | 2,720 | - | | | |
| Creating VLCPCs | 15,500 | - | | | |
| Discussion with teachers | 62,660 | - | | | |
| Gathering & Classifying cases | 15,500 | - | | | |
| Legal Awareness Training | 15,000 | - | | | |
| Negotiation with all agents in cases | 75,800 | - | | | |
| Orientation CBOs | 17,395 | - | | | |
| Orientation to Rural Committees Member and Leaders | 88,140 | - | | | |
| | 31,050 | - | | | |



Dalia
 President
 SAHELI Hassanpur
 Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELII)
 At-Hassanpur, Po- Bidyadharapur, Basta, Dist.- Balasore, ODIS, Pin-756029
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| EXPENDITURE | Year Ended | | INCOME | Year Ended | |
|---|------------------|------------------|--------|------------------|------------------|
| | 31/03/2025 | 31/03/2024 | | 31/03/2025 | 31/03/2024 |
| | Rs | Rs | | Rs | Rs |
| School Seminar | 2,43,100 | - | | | |
| Training to Project Staff | 1,53,915 | - | | | |
| Village Level Seminar | 48,520 | - | | | |
| Consultancy Fees for programmes | 25,000 | - | | | |
| Evaluation | 6,20,630 | - | | | |
| Travel & Conveyance | 66,725 | - | | | |
| Project Administration | | | | | |
| Audit Fees | 37,170 | 74,340 | | | |
| Communication | 34,258 | 34,317 | | | |
| Mobility | 29,813 | 86,513 | | | |
| Water & Electricity Charges | 9,363 | 13,954 | | | |
| House Maintenance | 19,800 | 26,240 | | | |
| Rent | 1,20,000 | 40,000 | | | |
| Project Administration | - | 1,800 | | | |
| Building Maintenance | - | 5,06,200 | | | |
| Office maintenance | | | | | |
| Overhead | 29,053 | | | | |
| Professional Fees | - | 226 | | | |
| Audit Fees | 25,700 | 37,700 | | | |
| Bank Charges | 11,500 | 11,500 | | | |
| Depreciation | 8,078 | - | | | |
| Excess of Income Over Expenditure transferred to Accumulated Fund | 2,39,748 | 2,27,786 | | | |
| | 23,22,493 | 7,90,966 | | | |
| | 74,51,543 | 60,05,088 | | 74,51,543 | 60,05,088 |

As Per Our Report On Even Date
FOR N P S M & ASSOCIATES
 Chartered Accountants
 F.R.N. 333102E



(NIRMAL PATRA)
 Partner
 M.No-306295
 Place: Kolkata
 Date: 30/08/2025

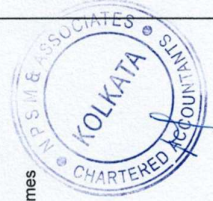
UDIN:253062958MIENT9022

Saheli
 President
 SAHELII Hassanpur
 Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)
At-Hassepur, Po- Bidyadharapur, Basta, Dist- Balasore, ODISHA PIN-756029
RECEIPT AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| | Year Ended | Year Ended | Year Ended | Year Ended |
|---|------------|------------|---|------------|
| | 31.03.2025 | 31.03.2024 | 31.03.2025 | 31.03.2024 |
| RECEIPTS | | | PAYMENTS | |
| To Opening Balances | | | By Personnel Cost | 2,84,250 |
| To Cash in Hand | 7,652 | 18,154 | By Charity Activities | 14,550 |
| To Cash at Bank | | | By Cultivation Cost | 17,000 |
| To Canara Bank (A/C No.1817101009282) | | 175 | By Project Activities | |
| To Canara Bank (A/C No.1817101012304) | 14,79,570 | 705 | By Awareness Building | 6,76,614 |
| To Bank Of India (A/C No.5489102100000001) | 1,289 | 9,418 | By Sensitisation and Mediation Programme | 3,17,120 |
| To Canara Bank (A/C No.1817101010460) | 1,700 | 81,787 | By Mid-media Activities | |
| To State Bank Of India (A/C No-40081615922) | 3,324 | 2,351 | By Salary to Project Coordinator & Programme Management, Driver etc | 60,000 |
| To Canara Bank (A/C No.1817101011559) | 23,339 | 25,399 | By Community Mobilisation | 10,61,180 |
| To Contributions Received from MISEREOR Germany | 33,81,362 | 37,15,552 | By Community Mobilisation Programme | 7,05,600 |
| To Donation Received (Local) | 6,47,450 | 4,86,000 | By Handholding support to villagers | 11,440 |
| To Membership Fees | | 876 | By Social media Telecasting and Other IT Reporting | 89,000 |
| To Bank Interests-FC | | 14,263 | By Community media Telecasting and Other IT Reporting | 99,000 |
| To Grant Manos Unidas | 15,45,742 | 19,979 | By Sharing of the ideas for constitute CPC in 2CD Block | 12,000 |
| To Bank Interests (Local) | 638 | 5,162 | By Take Lead role in Other CD Blocks to the creat CPC | 4,250 |
| To Misc. Income | | 59,400 | By Lawyer Fees for legal awareness | 49,632 |
| To Grant From Azmi Premji Foundation | 51,350 | | By Formation of collectives | 70,000 |
| To Grant From Dhvani Foundation | 17,67,000 | | By Legal Education with state Legal Service authority | 2,50,000 |
| To Professional Tax Collected | 6,400 | | By Providing Technical Assistant to Advocacy Process | 32,000 |
| To Loans & Advance | | 5,750 | By Set Up Learning Site in Office & Village | 17,060 |
| To Fixed Deposit Matured | | 5,250 | By Skill Instacture | 1,07,689 |
| To TDS Collected | | 5,30,790 | By Tailoring & Garments Making Center | 60,000 |
| | 82,795 | 35,450 | By Base line survey | 7,750 |
| | | | By Organising Exposure visit | 59,025 |
| | | | By Undertaking activities for collectives | 93,292 |
| | | | By Starting Youtube | 70,000 |
| | | | By Project Lauching Event | |
| | | | By Setting up Adolescent Groups | 13,650 |
| | | | By Community Volunteers Training | 2,720 |
| | | | By Creating VLPCs | 15,500 |
| | | | By Discussion with teachers | 62,660 |
| | | | By Gathering & Classifying cases | 15,500 |
| | | | By Legal Awareness Training | 15,000 |
| | | | By Negotiation with all agents in cases | 75,800 |
| | | | By Orientation CBOs | 17,395 |
| | | | By Orientation to Rural Committees Member and Leaders | 88,140 |
| | | | By School Seminar | 31,050 |
| | | | By Training to Project Staff | 2,43,100 |
| | | | By Village Level Seminar | 1,53,915 |
| | | | By Consultancy Fees For Programmes | 48,520 |
| | | | By Evaluation | 25,000 |
| | | | By Travel & Conveyance | 6,20,630 |
| | | | By Project Administration | 65,225 |
| | | | By Audit Fees | |
| | | | By Communication | 37,170 |
| | | | By Mobility | 34,317 |
| | | | By Water & Electricity Charges | 29,813 |
| | | | By House Maintenance | 9,363 |
| | | | By Rent | 19,800 |
| | | | | 1,20,000 |
| | | | | 74,340 |
| | | | | 34,258 |
| | | | | 86,512 |
| | | | | 13,954 |
| | | | | 26,240 |
| | | | | 40,000 |



Saheli
 President

SAHELI Hassanpur
 Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)
 At- Hassar, P.O.- Bidvadharpur, Basta, Dist.- Balasore, ODISHA Pin-756029
RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| | Year Ended | Year Ended | Year Ended |
|--|------------------|------------------|------------------|
| | 31.03.2025 | 31.03.2025 | 31.03.2024 |
| RECEIPTS | | | |
| | | | 1,800 |
| | | | 5,06,200 |
| PAYMENTS | | | |
| Project Administration | | | 226 |
| Building Maintenance | | | - |
| Office Maintenance | 29,053 | 25,700 | - |
| Overhead | | 12,750 | 62,700 |
| Professional Fees | | 8,078 | - |
| Outstanding Expenses of 2023-24 Paid | | 15,00,000 | - |
| Bank charges | | | |
| Fixed Deposit | | | |
| By | | | |
| By | | | |
| Fixed Assets Purchase | | | |
| Laptop | | | |
| T.V. (Purchase Value-Rs 1,44,000 and Outstanding- Rs 94,000) | | | |
| Projector | | | |
| Printer | | | |
| Furniture & Fixture | | | |
| Loans & Advances | | | |
| TDS Paid | | | |
| By | | | |
| By | | | |
| Professional Tax Paid | | | |
| By | | | |
| By | | | |
| Cash in Hand/As certified by the Director of the | | | |
| Cash at bank | | | |
| Canara Bank (A/C No.1817101012304) | | 5,86,327 | 14,79,570 |
| Bank Of India (A/C No.5489102100000001) | | 3,999 | 1,289 |
| Canara Bank (A/C No.1817101010460) | | 3,35,774 | 1,700 |
| State Bank Of India (A/C No-40081615922) | | 6,032 | 3,324 |
| With Canara Bank A/C No 120031234139 | | 6,61,762 | |
| Canara Bank (A/C No.1817101011559) | | 7,89,556 | 23,339 |
| | 90,49,874 | 90,49,874 | 67,13,547 |

As Per Our Report On Even Date
 FOR N P S M & ASSOCIATES
 Chartered Accountants
 F.R.N. 333102E

N. Patra

(NIRMAL PATRA)
 Partner
 M.No-306295
 Udin:25306295BBIEMENT9022
 Date: 30/08/2025
 Place: Balasore



S. Datta
 President
 SAHELI Hassanpur
 Basta, Balasore-756029



THE SOCIETY FOR AGRICULTURE HEALTH ENVIRONMENT LITERACY INNOVATIONS (SAHELI)
Association Overview & Significant Accounting Policies
For the Year Ended 31st March 2025

Note
No.

1.1 Association Overview

The Society for Agriculture Health Environment Literacy Innovations (SAHELI) is a not-for-profit civil society organisation working in the districts of Mayurbhanj and Balasore ever since its inception in 2004. It got registered as a charity in 2008 under the provisions of the Societies Registration Act, 1860. SAHELI works with a vision of a society where dignity of women belonging to all sections of population, especially those belonging to vulnerable sections, respected and women gain equal opportunities in all frontiers of life. It strives for empowering all sections of society through appropriate institutions and processes and place such institutions in operational collaborative relations with governments and other stakeholders for integrated development with equal dignity for women as the focal point. It endeavours for ensuring dignity of women and girls belonging to the most marginalized as well as vulnerable sections. Therefore, SAHELI upholds the value of RESPECT (responsiveness, efficiency, sustainability, participation, ethical in operation, confidentiality, and transparency). The objectives of SAHELI, originating from its vision and goal of dignified womanhood are ensure life and good health; promote education, skill building, and knowledge; encourage labour and financial inclusion; enable to participation in decision making; and support to gain freedom from violence.

1.2 Basis of preparation of financial statements:

- a. The financial statements are prepared on historical cost conventions and comply with the mandatory accounting standards issued by The Institute of Chartered Accountants of India.
- b. Accounting policies not specifically referred otherwise be consistent and in consonance with generally accepted accounting

1.3 Fixed Assets:

Fixed Assets are stated at cost of acquisition including directly attributable cost of bringing the asset to its working condition for intended use.

1.4 Depreciation and amortisation

Depreciation is provided on a written-down value method at rates specified under the Income Tax Act, 1961, unless otherwise stated.

1.5 Recognition of Income/ Grants:

The grants received from various agencies are accounted only on actual receipt basis. The interests on fixed deposits are considered either on maturity or whenever the banks consider the accrued interest for tax deduction purposes, whichever is earlier. All other income recognised on cash basis.

1.6 Contingent Liabilities:

No contingent liabilities have come to the notice of the management.

1.7 Confirmation of Balances:

The confirmations of balances have not been obtained in the case of debtors and creditors of the society.

1.8 Previous year's figures


Previous year's figures have been re-grouped wherever necessary

For N P S M & Associates
Chartered Accountants
(Firm Reg.no: 333102E)


Nirmal Patra
Partner
Membership No-306295
Udin:25306295BMIENT9022



Place: Balasore
Date: 30/08/2025


Dalia
President
SAHELI Hassanpur
Basta, Balasore-756029



the society for agriculture, health, environment, literacy innovations

annual report 2024-25



a true friend of women

SAHELI

a women organisation for empowerment of tribal and other poor women in ODISHA

HASSANPUR, BIDYADHARPUR, BASTA, BALASORE, ODISHA, INDIA, 756029

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