

ODISHA STATE PRODUCTIVITY COUNCIL
Plot No. 34, Saheed Nagar, Bhubaneswar-751007

OSPC/2025-26/05

Date: 23/07/2026

To

All Members / Vice Presidents (Zones)

NOTICE

Notice is hereby given to all concerned that the 50th Annual General Meeting of Orissa State Productivity Council for the year 2023-2024 & 2024-25 shall be held on **21/08/2026 (FRIDAY)** at **4.00 P.M.** at **Hotel Crystal Crown, Conference Hall, Patia , Bhubaneswar** to transact the following items of agenda.

AGENDA

1. Welcome address by the President / Vice President, OSPC.
2. Confirmation of minutes of the last Annual General Meeting.
3. Adoption of Honorary Secretary's report for the year 2023-24 & 2024-25
4. Adoption of Audited accounts for the year 2023-24 & 2024-25.
5. Appointment of Auditors for the year 2025-26.
6. Election of the Office Bearers.
6. Vote of Thanks by the Honorary Secretary, OSPC.

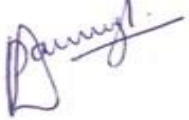
You are requested to kindly make it convenient to attend the Annual General Meeting on the aforesaid date and time to participate in the agenda.

The Annual General meeting will be held after the National Seminar on ***"Transforming Industries Through Productivity and Sustainability by use of Artificial Intelligence "*** (09.30 AM to 03.00 PM) and fellowship Lunch with the delegates. You are also requested to attend the seminar on 21st July 2026 at 10.00 A.M. and after Lunch, the AGM will be held.

A line in confirmation attending the above will be highly appreciated by return mail (odishaproductivitycouncil@gmail.com) or whatsapp group.

Thanking you,

Yours faithfully,
for Odisha State Productivity Council



(Debabrata Panigrahi)
Honorary Secretary, OSPC

ODISHA STATE PRODUCTIVITY COUNCIL
PLOT NO. 34, SAHEED NAGAR, BHUBANESWAR- 751007
PHONE: 9437063702, E-mail: odishaproductivitycouncil@gmail.com

HONORARY SECRETARY'S REPORT FOR THE YEAR 2023-24

Dear Friends,

Greetings to all the members of Odisha State Productivity Council.

At the outset, my sincere thanks to our President Mr. Ashok Kumar Tripathy, IAS (Retd), Vice Presidents Mr. T. C. Hota, Treasurer CA Jayanta Kumar Sahoo and Executive Body Members and the General Body of Odisha State Productivity Council for their valuable support, guidance and co-operation to increase the effort & activity for effective impact on all the sectors for improved productivity and better competitive position in the challenging Global Scenario.

On behalf of the Odisha State Productivity Council, (OSPC), I take this opportunity of presenting to you the Annual Report for the year 2023-24 as well as some of the activities taken up during the year 2024-25. However, Our council, the Odisha State Productivity Council has been consistent in its attempt to develop Awareness amongst the community on digital mode and virtual meetings.

The council has been conducted its activities in collaboration with institutions and organizations interested in the Productivity Drive. Our 4 (Four) productivity zones which have been established all over the state are working to spearhead the productivity movement in all over the states to reach out to the various segments.

Odisha State Productivity Council is a state level apex body to promote the cause of productivity in different sectors of economy with the support of National Productivity Council. We appreciate the gesture of the Regional Director, Dy. Director and the Asst. Director of National Productivity Council, Bhubaneswar for their noble support. This Council has been functioning over 69 years under the guidance of National Productivity Council with ceaseless significant contribution to the Industry, Trade and Service sectors in the state towards increased productivity, improve quality, equitable distribution of gains out of increased productivity among labour, consumer etc.

In order to achieve its objectives, it has been organizing Seminars, Workshops, Training Programmes, Debate competitions, Productivity related programmes etc., on different aspect of Productivity to promote awareness on its importance and application of Productivity techniques and innovation to boost productivity movement specially in context of highly competitive global economy through digital mode.

I am sure this year 2026, will bring in more prosperity to the state, through productivity at all levels.

On behalf of the Odisha State Productivity Council, (OSPC), I take this opportunity of presenting to you the Annual Report for the year 2023-24 highlighting the various activities taken up during the year.

01. Meeting of the Governing Body : The Governing Body of OSPC met four times during the above period and has taken up important decisions regarding the functions of the council and its activities. The office Bearers for Odisha State Productivity Council for the year 2021-22.

PRESIDENT	-	MR. ASHOK KUMAR TRIPATHY, IAS(R)
VICE-PRESIDENT-I	-	MR. T.C. HOTA
VICE-PRESIDENT-II	-	DR. SURESH CHANDRA MOHANTY
HONORARY SECRETARY	-	MR. DEBABRATA PANIGRAHI
HONORARY TREASURER	-	CA. JAYANT KUMAR SAHOO

02. Zonal Vice Presidents

1. Shri Binay Kishore Das	- Bhubaneswar Zone
2. Shri Sudhi Ranjan Mishra	- Paradip Zone
3. Shri P K Patro	- Rayagada Zone
4. Shri Sangram Das	- Balasore Zone

Members in the Governing Body / General Body : Total 28 (Thirty one)

03. Productivity Week Celebration – 2024

The National Productivity Council will be organizing the observance of 12th February 2024 as Productivity Day and the week 12th to 18th February 2024 as National Productivity Week throughout the country.

For Industries & Concerned Organizations Odisha State Productivity Council has developed special programme.

Virtual Competition

A Virtual Competition on the “**Use of AI and other digital initiatives for increasing the productivity of an organization**” was organized on 16th and 17th February 2024 by Odisha State Productivity Council jointly with National Productivity Council , Bhubaneswar. The programmewas inaugurated by President Sri Ashok Kumar Tripathy, IAS Retd. at 11.00 am on 16th February 2024 in the presence of Sri Avijit Nayak, Regional Director, Sri Shyam Prasad, Dy. Director, Sri Praveen Samanatrav, Asst. Director, Sri Kishore Bhusal, Asst. Director of National Productivity Council and other members consisting of Vice President, OSPC Sri T.C. Hota, Hony. Secretary , OSPC Sri Debabrata Panigrahi & senior member Mr

Mahendra Singh who were the Jury Member for the competition. A total of 35 companies (both PSUs and Private companies) in different sectors (both large and MSME sectors from Odisha and outside the State) gave their Power Point presentations in virtual mode about 15 minutes on the works done in their companies for increasing the productivity of their companies using AI techniques. Jury members were interacted with the team members after each presentation and graded them into Platinum, Gold and Silver Categories. This virtual competition continued on the second day i.e 17th February 2024 successfully and final evaluation process was completed. A special bulletin incorporating the above presentations in article formats was published for encouraging other organizations. Prizes has been given to the best teams in a special function on 14th May 2024.

Some of the Photographs of the Virtual Competition.



TRAINING PROGRAMME : 17th Feb.2024. : INDIAN OIL CORPORATION LTD, PARADEEP.

The Productivity week was celebrated at Indian Oil Corporation Ltd., Paradeep on 17th Feb. 2024. Mr. Avijit Nayak, Regional Director, National Productivity Council was the Chief Guest-cum-Speaker on behalf of NPC and OSPC. The presentation by him on the National Theme **“Artificial Intelligence (AI) - Productivity Engine for Economic Growth”** was very interactive and responsive. About 35 Nos. delegates from the various sections of IOCL attended the seminar.



18th Feb.2024. :PARADEEP PHOSPHATES LTD., (PPL) , PARADEEP.

The Productivity week was celebrated at Paradeep Phosphates Ltd., on 18th Feb. 2024. Mr. Shyam Prasad, Dy. Director, National Productivity Council was the speaker on behalf of NPC and OSPC. The presentation on the National Theme “**Artificial Intelligence (AI) - Productivity Engine for Economic Growth**” was very interactive and responsive. About 50 Nos. delegates from the different sections of PPL attended the seminar.



17.02.2024:Odisha State Productivity Council (**Rourkela Zone**)conducted a Seminar on “**Artificial Intelligence (AI) - Productivity Engine for Economic Growth**”at Rourkela and a debate competition among school students of Ispat English Medium School , Rourkela on the this year’s theme. The Seminar was very interactive and responsive. About 50 Nos. delegates from the from the nearby Industries of Rourkela attended the seminar. The debate competition among the school students was very excellent.



ESSAY COMPETITION AT SIKSHYA O ANUSANDHAN (SOA) UNIVERSITY:

An essay competition on “AI- Productivity Engine for Economic Growth” at SOA University , Bhubaneswar . Thirty selected students (B Tech / M Tech) participated in the same. Sri Ashok K Tripathy , President , & Sri T C Hota , Vice President of Odisha State Productivity Council, Sri Abhijit Nayak , Regional Director and Sri Shyama Prasad , Dy Director of National Productivity Council attended the programme and addressed the participants .

Dr Bharat Sahu , Associate Professor , Computer Science Department and Prof Renu Sharma , Associate Dean , Students Affairs facilitated the programme.

After evaluation , 3/5 students will be asked to submit their write ups through three minutes video in WhatsApp . Similar competitions will be conducted at two other Universities soon as per availability of students after exams i.e. ASBM university on 30th March and IIT , BBSR as per their convenience.



04. *PRODUCTIVITY DAY & ANNUAL GENERAL MEETING (14/05/2024).*

The Odisha State Productivity Council was organized the Annual General meeting and a Seminar on the National Theme, Bhubaneswar in collaboration with National Productivity Council, Bhubaneswar to commemorate the Productivity Week.

Mr. Ashok K. Tripathy, IAS, (R) President, OSPC welcomed the participants and introduced the National Productivity Council's theme for the year 2024. He also addressed the gathering and explained the meaning of sustainability, Growth and Development. Mr Abhijit Nayak, Regional Director, NPC given the Key Note Address on the Theme. Mr. Nayak explained the gathering about Productivity & Prosperity.

Productivity Excellence Award – 2024

70 nos of Awards presented during Productivity Day Celebration on 14th May 2024 to Industries, Mines, Hospitals, Path Labs etc. by the Chief Guest Prof. Dr. Damodar Acharya, Ex Director, IIT Kharagpur, Ex Chairman AICTE, Sri Atanu Bhowmick, Director I/C, SAIL, Rourkela Steel Plant, Distinguished Guest, Mr. Jagdish Arora, Director Projects and Technical, NALCO Ltd., Bhubaneswar and NPC Regional Director Mr. Avijit Nayak. Honorary Secretary Shri Debabrata Panigrahi briefed the house on importance of Productivity Excellence Award. He said this Productivity Excellence Award – 2024 will encourage, motivate the Operators, Supervisors, Managers, HOD's of the Industries. Productivity Excellence Award – 2024 is organized jointly by Odisha State Productivity Council (founder was Late Shri Biju Pattnaik, Former Chief Minister of Odisha) in association with National Productivity Council, Bhubaneswar and Institute of Quality & Environment Management Services.

Shri Avijit Nayak, Regional Director NPC mentioned that Productivity week is observed from February 12 to February 18 like every year, to enhance awareness about Productivity across all sectors. This year Web based events and physical events are

being carried out by NPC and OSPC across Odisha. Theme for this year Productivity week is "Self Reliance Through Productivity". This theme is selected to highlight the importance of deliberation or churning, to find out productive solutions for the problems faced by our organizations.

Vote of Thanks was proposed by Mr. Debabrata Panigrahi, Hony. Secretary, Odisha State Productivity Council, Bhubaneswar in the Seminar.

05. RESOURCE UTILIZAION:

(I) Utilization of Cuttack Office:

The OPC office at Cuttack has been given on rent to Odisha Air Products Limited since 2013. Now the Rent has been enhanced in higher side to meet our rent which is being given for the OSPC office at Bhubaneswar.

II) Membership: Our membership base is being expanded with approaches to corporate houses, Institutions, Consulting Houses as well as knowledgeable personalities with the intention to have balanced funding position for future sustained progress.

To meet the basic expenditure for our infrastructure and secretariat to cover expenditure for the activities, our revenue is being increased considerably from the seminars. So an all out drive is to be made for expanding the membership.

06. Adoption of Annual Account

The Annual A/c has been audited with detailed schedules of Assets & Liability after adoption by the Governing Body in their meetings.

The overall position in the Balance Sheet will show the cash balance, Fixed Deposits as well as schedule of the assets & liabilities. The Council is now financially sound and has potentiality of growth. We still however have financial crunch to meet the Revenue A/c expenditure. As discussed in the last Annual General meeting the Registration of 12-A and other formalities is going on.

07. BUDGETS / PLANNING

This process of having budget this year, advance budgeting estimates for the programmes will be further systemized & followed up by the Key Officers & Core Committee. While the Budget is projected on the basis of what we foresee, it will be augmented and expanded to cover all additional programmes / activities etc., in the different phases.

Zones will be advised to have their organization with proper documents & records for better effectiveness, credibility and transparency. The Zones needs follow up assistance from us in organizing themselves in their own areas.

08. FUTURE PROJECTION:

Our Council has been taking steps during the last several years to improve productivity at all levels. All members of OSPC are requested to use their good offices for development of OSPC movement, so that we can start the process with a development fund as quickly as possible. Depending on funds availability, the Productivity Center can be completed in phases. Effort will have to be made to make strategic planning for a

sustained Growth of OSPC with the vision to have a “Center of Excellence in Productivity” and a continued corporate support to meet its regular annual expenditure.

We need a core group of active members and sponsorship on a consistent basis for large corporate Houses to effectively progress the secretariat work / development and contacts with Govt. Departments.

We invite constructive suggestions for the development of the Society and appeal to all our members to take up the issue with dedication and involvement in the regular work routines of the society. We request for these suggestions with the suggested methodology be sent to the secretary for further processing.

09. CONCLUSION:

I am thankful to the members of Governing Body for their cooperation, support, valuable suggestions and guidance for discharging my duties. Our thanks goes to the members of the Council, IPICOL, Govt. Depts, Members from Industries, Associations, Research & Educational Institutions for the patronage and help. I earnestly request them to extend continued support to Orissa State Productivity Council in future.

I am thankful to our vice Presidents of all Zones of OSPC for their cooperation and effectively running their respective Zones. I am also grateful to our President Mr. Ashok Kumar Tripathy, IAS ® and Past President Mr. Paresh Chandra Dash, Mr. T. C. Hota and Mr. Jayanta Kumar Sahoo for their support and guidance in discharging my duties.

BHUBANESWAR
21/08/2026

Sd/-
Debabrata Panigrahi
HONY. SECRETARY



GNS & Associates

Chartered Accountants

AUDITORS' REPORT

1. We have audited the attached Balance Sheet of "ORISSA STATE PRODUCTIVITY COUNCIL," N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015 as at 31st March, 2024, and the Income and Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management as well as evaluating overall financial statements' presentation. We believe that, our audit provides a reasonable basis for our opinion.
3. We report that:
 - (i) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
 - (ii) In our opinion, proper books of account have been kept by the above named Council so far as it appears from our examination of the books.
 - (iii) The Balance Sheet and Income and Expenditure dealt with by this report are in agreement with the books of account of the Council.
 - (iv) In our opinion and to the best of our information, and according to information given to us, the said accounts read together with notes there on, give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India: -
 - (v) In the case of the Balance Sheet, of the state of affairs of the above named Council as at 31st March, 2024, and
 - (vi) In the case of the Income & Expenditure Account, of the excess of Income over Expenditure of its accounting year ending on 31st March 2024.

PLACE: Bhubaneswar

Dated: 26.09.2024



For GNS & ASSOCIATES
FRN - 318171E
Chartered Accountants,

N. Sahu
(CA NARAD P. SAHU)
Partner

M. No. 055224

UDIN-24055224BKASNT9598

ORISSA STATE PRODUCTIVITY COUNCIL
N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015
BALANCE SHEET AS AT 31ST MARCH 2024

As at 31st March 2023	Liabilities	Amount(Rs)	As at 31st March 2024	Assets	Amount(Rs)	As at 31st March 2024	Amount(Rs)
3,524,414.95	GENERAL RESERVE						
	Balance As per Last Account	3,896,254.02	24,658.93	FIXED ASSETS			
371,839.07	Add :- Excess of Income over Expenditure for the year	831974.63		(As per Schedule- A			
3,896,254.02		4728228.65		SECURITY DEPOSIT			21,796.76
				with M/s Utkal Chamber of commerce			
				& Industry			
				Investment in Global Equity Alpha Fund			40000.00
				Investment in Canara Robeco Bluechip Equity Fund			1150000.00
18,624.00	CURRENT LIABILITIES & PROVISION						
	Liabilities for Expenses	21602.00	1,150,000.00	Receivable from National Productivity Council			1150000.00
20,000.00	SECURITY DEPOSIT			Income Tax Deducted At Source			30000.00
	From Orissa Air Products Ltd	20000.00	122,434.00	CASH & BANK BALANCE			36876.00
				Fixed Deposit with HDFC			
				Fixed Deposit with Bank of India			1000000.00
				Interest Accrued Bank of India			300000.00
				Bank of India Bhubaneswar SME			21840.00
				Balance in SB Account No 55611010000524			1019317.89
3,934,878.02		4769830.65	3,934,878.02				4,769,830.65

FORORISSA STATE PRODUCTIVITY COUNCIL

Orissa State Productivity Council

President / Hon'y. Secretary / Treasurer

(PRESIDENT) (HONY. SECRETARY) (HONY. TREASURER)

Dated: 26.09.2024

Place: Bhubaneswar

As per our report of even date
For GNS & Associates

FRN:318171E

Chartered Accountants



(Signature)

(CA NARAD P. SAHU)

Partner

M.No-55224

UDIN-24055224BKASNT9598

As at 31st March 2023	Amount(Rs)
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FORORISSA STATE PRODUCTIVITY COUNCIL

President / Secretary / Treasurer

Dated: 26.09.2024

Place: Bhubaneswar

As per our report of even date
For GNS & Associates
FRN:318171E
Chartered Accountants

(CA NARAD P. SAHU)

Partner

M.No-55224

UDIN-24055224BKASNT9598

ORISSA STATE PRODUCTIVITY COUNCIL
N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2024

EXPENDITURE	Amount(Rs.)	INCOME	Amount(Rs.)
To Salary to Staff	154,200.00	By Annual Membership Subscription	211500.00
To Electricity Charges	1,846.00	By Interest Received from SB A/c	13218.00
To OSPC Office Rent	179,688.00	By Interest Received on Fixed Deposits	69500.00
To Printing & Stationary .	353.00	By Service Charges Received	121000.00
To Postage & Courier Charges	1,410.00	By Advertisement Collection	209050.24
		Grant from National Productivity	
To Meeting Expenses	16,831.00	By Council	100000.00
To Repairs & Maintenance	98,103.00	By Participation fee receipts	714195.56
To Productivity week celebration Expenses.	34,304.00	By Dr. Satyanand Swain for G.B. Meeting	4500.00
To Audit Fees (F.Y.2023-24)	4,720.00	By Interest on Fixed Deposit	21,726.00
To IT Filing Charges (F.Y.2022-23)	4,720.00	By Interest on Income tax Refund	350.00
To Audit Fee (increase for F.Y.2022-23)	1,770.00		
To IT Compliance Fees	3,540.00		
To OSPC Web site Development	20,000.00		
To C S R Registration	5,000.00		
To Travelling Expenses	12,684.00		
To TDS Written off	91,034.00		
To Deprecation on Fixed Assets	2,862.17		
To			
Excess of Income over expenditure for the year transferred to Balance Sheet.	831,974.63		
	<u>1,465,039.80</u>		<u>1,465,039.80</u>

FOR ORISSA STATE PRODUCTIVITY COUNCIL
Orissa State Productivity Council

[Signature] *[Signature]* *Jayanta K. Saha*
 President / Hony. Secretary / Treasurer
 (PRESIDENT) (HONY. SECRETARY) (HONY. TREASURER)



per our report of even date
 For GNS & Associates
 FRN:318171E
 Chartered Accountants

[Signature]
 (CA NARAD P. SAHU)
 Partner

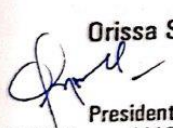
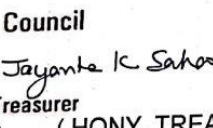
Dated: 26.09.2024
 Place: Bhubaneswar

M.No-55224
UDIN-24055224BKASNT9598

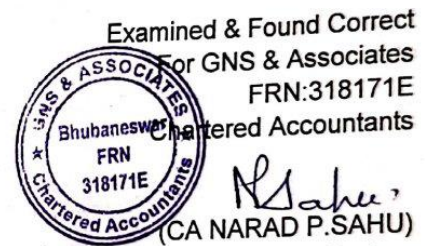
ORISSA STATE PRODUCTIVITY COUNCIL
N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE YEAR ENDING 31ST MARCH 2024

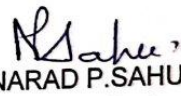
RECEIPTS	Amount (Rs)	PAYMENTS	Amount (Rs)
To Opening Balance		By Salary to Staff	154200.00
To Balance in SB Account No 55611010000524		By Electricity Charges	1846.00
with Bank of India Bhubaneswar SME Br	147671.09	By OSPC Office Rent	164714.00
To Annual Membership Subscription	211500.00	By Printing & Stationary .	353.00
To Interest Received from SB A/c	13218.00	By Postage & Courier Charges	1410.00
To Interest Received on Fixed Deposits	69500.00	By Meeting Expenses	16831.00
To Service Charges Received	121000.00	By Repairs & Maintenance	98103.00
To Advertisement Collection	209050.24	By Audit Fees & IT Filling charges	10030.00
To Grant from National Productivity Council	100000.00	By Productivity week celebration Expenses.	34304.00
To Participation fee receipts	714195.56	By OSPC Web site Development	20000.00
To Refund from Income Tax	14100.00	By C S R Registration	5000.00
To Interest on income Tax Refund	350.00	By Travelling Expenses	12684.00
To Dr. Satyanand Swain for G.B. Meeting	4500.00	By Outstanding Liability Paid	18,624.00
To Laxmi Dhar Dash	1908.00	By TDS on Bank Interest	6,950.00
		By TDS on Participation fees	7,920.00
		By TDS on Advertisement	2,706.00
		By TDS from National Productivity Council	2,000.00
		By Receivable from National Productivity Council	30,000.00
		By Closing Balance	
		Balance in SB Account No 55611010000524	1019317.89
		Bank of India Bhubaneswar SME	1606992.89
	<u>1606992.89</u>		

OR ORISSA STATE PRODUCTIVITY COUNCIL

Orissa State Productivity Council
  
President / Hony. Secretary / Treasurer
RESIDENT) (HONY. SECRETARY) (HONY. TREASURER)

dated: 26.09.2024
Place: Bhubaneswar




(CA NARAD P. SAHU)
Partner
M.No-55224

UDIN-24055224BKASNT9598

SCHEDULE-A

ORISSA STATE PRODUCTIVITY COUNCIL
N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015
SCHEDULE FIXED ASSETS AS AT 31ST MARCH 2024

Sl.No.	Description	W.D.V as at 01.04.2023(Rs s)	Addition During the Year		Sold during the year /Written Off	Total	Rate	Depreciation for the year Amount	W.D.V as at 31st March 2024
			For a Period of More 180 Days	For a Period of Less 180 days					
1	Furniture & Fixture	13,088.19				13088.19	10%	1308.82	11,779.37
2	Books & Library	1,295.25				1295.25	10%	129.53	1,165.73
3	Overhead Projector	50.61				50.61	15%	7.59	43.02
4	Ceiling Fan	36.75				36.75	10%	3.68	33.08
5	Building	2,207.21				2207.21	10%	220.72	1,986.49
6	Emergency Light	566.00				566.00	10%	56.60	509.40
7	Computer	92.00				92.00	40%	36.80	55.20
8	Air Conditioner	5,386.70				5386.70	15%	808.01	4,578.70
9	Electrical Installation	1,936.22				1936.22	15%	290.43	1,645.79
	Total	24,658.93	0.00	0.00		24658.93		2862.17	21,796.76

Orissa State Productivity Council

[Signature]
President / Hony. Secretary / Treasurer

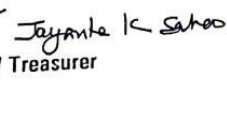


**ORISSA STATE PRODUCTIVITY COUNCIL
N-6 IRC VILLAGE NAYAPALLI BHUBANESWAR 751015**

LIABILITIES FOR EXPENSES AS AT 31ST MARCH 2024						
Sl. No.	PARTICULARS		As at 31st March 2023	Paid & Adjusted	Current year	Outstanding asat 31st March 2024
						Amount (Rs.)
1	Audit Fees & Legal Fees		2950.00	2950.00	4720.00	4720.00
2	Rent of UCCI		14974.00	14974.00	14974.00	14974.00
3	Salary to Ashok Pradhan		700.00	700.00		0.00
4	LaxmiDhar Dash				1908.00	1908.00
	TOTAL(Rs.)		18624.00	18624.00	21602.00	21,602.00

Orissa State Productivity Council




 President / Hony. Secretary / Treasurer



ORISSA STATE PRODUCTIVITY COUNCIL, N-6, IRC VILLAGE, NAYAPALLI, BHUBANESWAR - 751 015

BANK RECONCILIATION STATEMENT (BOI) FOR THE YEAR ENDED 31.03.2024

Closing Balance as per Bank Statement 1,074,103.89

Less: Cheques issued but not yet presented for payment:

<u>Ch. Date</u>	<u>Cheque No.</u>	<u>Amount</u>
	92534	1,000.00
	92536	5,000.00
	92537	20,000.00
	92538	15,086.00
	92539	12,000.00
	92540	1,700.00
		<u>54,786.00</u>

Closing Balance as per our Books of Account 1,019,317.89

Orissa State Productivity Council

President / Hon. Secretary / Treasurer



Odisha State Productivity Council

Plot No. 34, Saheed Nagar, Bhubaneswar-751007
Tel- 9437063702

List of Members 2023-24

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6. Hari Group of Companies, O.T. Road, Balasore – 756001 Managing Director-Mr. Sanjay Kumar Das	Mob-9437069839
7. Indian Metal&Ferro Alloys Ltd., IMFA Building, Bomikhal, Cuttack Road, Bhubaneswar-751010 Rep: Kishore Mohan Mohanty (Sr. General Manager & Head-Corporate Affairs)	Ph: 0674- 2580100 / 2580125(O) Fax: 0674- 2580020 / 2580145 Mob: 9777444124

8. National Aluminum Co. Ltd.
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9. UAL – ORISSA
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|-----|--|-----------------|
| 26. | Mr. Sashi Sekhar Samal,
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|----|---|-----------------|
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