

ANNUAL REPORT

2019-2020



SWAD

SOCIETY FOR WELFARE ANIMATION AND DEVELOPMENT

REGISTERED OFFICE

SOCIAL SERVICE CENTRE

COVENT ROAD, RAYAGADA, 765001

ODISHA INDIA

FUNCTIONAL OFFICE

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WALKING WITH THE POOR TOGETHER TOWARDS PEACE AND DEVELOPMENT



MESSAGE FROM THE DIRECTOR

*Non-Violence is the first Article of my Faith.
It is also the last Article of my Creed.*

Mahatma Gandhi

I am pleased to introduce the Annual Report 2019-2020 which gratefully celebrates the work of Society for Welfare, Animation and Development – SWAD during the past one year. I pay tribute to all of those responsible for the amazing work that stands as a testimony of SWAD. Every year SWAD is able to strive and has more impact in the lives of socially, economically and educationally vulnerable communities in the societies. It is almost three decades, SWAD is active in responding the vulnerable communities in different interventions such as livelihood promotion, education, health, agro-entrepreneurship, natural resource management, justice and peacebuilding, basic rights and entitlements, vocational skill development, empowerment of women and other excluded groups in the societies, relief and rehabilitations in times of disaster, climate change, etc. These noble initiatives are materialized through the generous and benevolent collaborators of national and international aid agencies; through the cooperative partners; through the dedicated staff and volunteers; and through the supportive stakeholders and Government line departments. I wholeheartedly pay tribute to each individual who has been toiled contributing directly and indirectly to augment the vision, mission and objectives of SWAD.

SWAD continues implementing quality interventions and developing focused initiatives that address critical and established gaps within elementary livelihoods, health care, skills training, peacebuilding and disaster response in the neglected, interiors, mountainous, disaster prone areas. It ensures that the vulnerable communities are able to live their lives with dignity and self-reliance through relevant government schemes as well as other developmental activities led by CBOs. SWAD hopes to make a difference especially by building community capacity and strengthening CBO infrastructures to ameliorate the life of the communities mostly affected by this debilitating condition supplementing its efforts for UN Sustainable Development Goals that encompass poverty, inequality, climate change, environmental degradation, peace and justice.

I extend my best wishes to each and every member of SWAD family, and its associate network partners to pursue the worthy and noble actions with conviction, humility and determination.

Fr. Joseph Valiarambil
Secretary-cum-Director

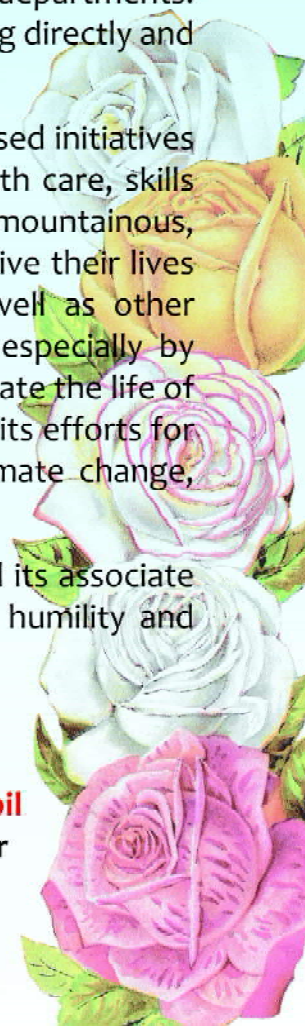




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1. GOVERNING BOARD MEMBERS:

- i. Dr. Sarat Chandra Nayak – President
- ii. Fr. Joseph Valiaparambil - Secretary cum Director
- iii. Fr. Komal Sobhanaik - Treasurer
- iv. Bp. Aplinar Senapati - Member
- v. Ms. Monalisa Nayak – Member
- vi. Fr. Prafula Kumar Nayak – Member
- vii. Fr. Sushil Kumar Gouda – Member



2. SWAD AT A GLANCE:

Society for Welfare, Animation and Development (SWAD) is a humanitarian, non-governmental and civil society organization registered under Societies Registration Act XXI of 1860 on August 19, 1993 at Rayagada, Odisha, India. SWAD is the official Social Service Society of the undivided Roman Catholic Diocese of Berhampur for the holistic development of socially, economically and educationally vulnerable communities with a special focus on livelihoods, education, health, community organization, agro-entrepreneurship and natural resource management, justice, peacebuilding, basic rights and





entitlements. Since its inception, SWAD provides institutional care for the orphans, aged, leprosy affected persons, prisoners, physically challenged, and through relief and rehabilitation in times of disasters irrespective of their caste, creed, colour and ethnic affiliation.

SWAD seeks to ‘walk with the poor’ in the eight Southern Districts viz. (1) Ganjam, (2) Gajapati, (3) Rayagada, (4) Koraput, (5) Malkangiri, (6) Nabarangpur, (7) Nuapada and (8) Kalahandi in Odisha. In and through the participation of the communities, SWAD envisages promoting their health, livelihood and dignity. It values mutual social responsibility in giving rise to a harmonious and prosperous Odisha as its activities focus on good governance, entitlement, livelihood, relief to the people in different calamities and dignity of the indigenous and marginalized people. These attempts are intended to serve the interests of every individual in the society, particularly the poor, women, children and the disadvantaged vulnerable community.

3. ESSENCE OF SWAD:

3.1. OUR VISION:

“A Just, Equitable, Peaceful, Harmonious, Inclusive and Self-reliant Society that is rooted with LOVE”

3.2. OUR MISSION:

To promote livelihood, education, health, gender equality, environmental justice, peaceful coexistence, human rights, and dignity of all - especially that of the poor and the marginalized tribals, Dalits, women, children and other vulnerable communities – through the process of non-violent conflict transformation and participatory sustainable development.

3.3. OUR THRUST AREAS:

- ✓ Promotion of Rights, Dignity and Culture
- ✓ Promotion of Holistic Development of the Children and the Youth
- ✓ Promotion of Livelihood
- ✓ Promotion of Community Health and Prevention of Endemic Diseases and Epidemics like HIV/AIDS
- ✓ Community Based Disaster Preparedness
- ✓ Ensuring Safe Migration and Prevention of Human Trafficking



- ✓ Promotion of Equitable Management of Natural Resources
- ✓ Ensuring of Peacebuilding and Alternative Dispute Resolution
- ✓ Mainstreaming Gender Inequalities
- ✓ Promotion of Rural Sanitation and Hygiene
- ✓ Humanitarian Relief and Recovery Responses during Disaster
- ✓ Support for the Construction of SSC - SWAD Functional Office, Berhapur

3.4. OUR VALUES:

- | | |
|--------------|------------------|
| ☞ Love | ☞ Peace |
| ☞ Equality | ☞ Reliability |
| ☞ Integrity | ☞ Responsibility |
| ☞ Solidarity | ☞ Accountability |



3.5. OUR PROGRAMME AND INITIATIVES:

- ⇒ Watershed Approach for Resilient Livelihood for Tribal Communities in Odisha
- ⇒ Recovery of the Titli Affected Areas in Odisha
- ⇒ Conflict Transformation and Peacebuilding in Gajapati District of Odisha
- ⇒ Community Health Promotion in the Diocese of Berhampur, Odisha,
- ⇒ Sustainable Livelihood Enhancement
- ⇒ Empowering Rural Youth of Gajapati district in Odisha through Vocational Skills Training
- ⇒ Capacitating Marginalized Communities to Access Food and Nutrition
- ⇒ Development Activities for Women in Deaneries and Parishes of Berhampur Diocese
- ⇒ Ambulance Service and Rural Healthcare Support: 185 No. received service

3.6. OUR PARTNERSHIP:

- ❖ MISEREOR/KZE, Germany
- ❖ Catholic Relief Services, USA
- ❖ National Bank for Agriculture and Rural Development (NABARD), India
- ❖ Caritas India, New Delhi
- ❖ Mensen met een Missie, Netherlands
- ❖ Stichting Actie Calcutta (SAC), Netherlands
- ❖ Missio, Germany





3.7 BIRD'S EYE VIEW OF THE ACTIVATES OF 2019-2020

Sl. No.	Project	Location				No. HH	No. Beneficiaries
1	Watershed Approach for Resilient Livelihood for Tribal Communities	District	Block	GP	No. Village	857	4600
		Gajapati	Mohana	1. Adava 2. Dangeskal 3. Birikot 4. Antarba	17		
2	Recovery of the Titli Affected Areas in Gajapati	Gajapati	Mohana	1. Bodosinduba 2. Pindiki	09	577	2471
3	Peace Building and Conflict Transformation initiative	Gajapati	1. Mohana 2. Kasinagar 3. Nugagod 4. R. Udayagiri	1. Mohana 2. Govindapur 3. Adava 4. Luhagudi 5. Panigonda 6. Baghamari 7. K. Sitapur 8. Ramagiri 9. Parimala 10. BodoKhoni	96	6895	43924
4	Community Health Promotion in the Diocese of Berhampur	Gajapati	Mohana	1. Pinidiki 2. Singulipadar 3. Mandimera 4. Bodosinduba 5. Chodangpur 6. Panigonda 7. Khariguda	106	4408	26088
5	Sustainable Livelihood Enhancement	Ganjam	Soroda	Goudagatha	08	514	2324
6.	Empowering Rural Youth through Vocational Skills Training	Gajapati	Mohana	Birikote	14	56	56
7	Capacitating Marginalized Communities to Access Food and Nutrition and other Government Programmes	Gajapati Rayagada	Mohana Rayagada	K. Garadama Gumma	26	1036	4366



Sl. No.	Project	Location			No. HH	No. Beneficiaries	
8.	Development Activities for Women in Berhampur Diocese	Ganjam Gajapati	1.Gosani 2.R.Udayagiri 3.Mohana 4. Kashinagar 5. Nuagada 6. Gumma 7. Sorada 8. Bhanjanar	1.Kashinagar 2. Allada 3. Porida 4. Khojiripoda 5. Chandiput 6. Antharba 7. Birikote 8. Raipoinka 9. Kottama 10. Aligonda 11.Dantiling 12. Goudogott 13. Gopalpur	56	582	582
	Total	03	08	31	314	14925	84411

4. SWAD NETWORK PARTNERS:

1	Odisha Peace Network	2	SFDC
3	SACAL	4	IWD
5	PRAVA	6	ODISA
7	SAHANUBHUTI	8	ALOK
9	VICALP	10	IEWS

5. STAFF ENGAGED WITH SWAD

SWAD hires staff from the vulnerable communities with adequate qualifications and experience. During the process of recruitment, SWAD gives preference to aspirants from women and excluded groups based on their eligibility. There are 67 staff working in different initiatives of SWAD apart from volunteers and consultants. Some of key staff of SWAD are mentioned below:-

Sl. No.	Name of Key Staff	Gender	Designation
1	Fr. Joseph Valiaparambil	Male	Secretary-cum-Executive Director
2	Fr. Vincent Komal Sobhanaik	Male	Finance Administrator- cum-Assistant Director
3	Mr. Samir Mallick	Male	Programme Manager
4	Mr. Premananda Behera	Male	Team Leader
5	Sr. Sukhalata Digal, DC	Female	Asst. Prog. Coordinator
6	Mr. Girish Chandra Nayak	Male	Programme Coordinator
7	Sr. Philomina Plavil, DC	Female	Programme Coordinator
8	Ms. Chinmayee Pradhan	Female	Programme Coordinator
9	Sr. Shantamma George Alakalam	Female	Assistant Coordinator
10	Mr. Sibastra Majhi	Male	Civil Engineer



Sl. No.	Name of Key Staff	Gender	Designation
11	Mr. Israel Sabar	Male	MEAL Officer
12	Mr. Santanu Kumar Sahu	Male	Chief Accountant
13	Mr. Sudhir Kumar Uthansingh	Male	Finance Officer
14	Ms. Sonia George	Female	Programme Accountant
15	Ms. Saranjani Gomanga	Female	Office Support Staff
16	Mr. Romakanto Mallick	Male	Office Support Staff

6. DEVELOPMENTAL INITIATIVE

6.1. Watershed Approach for Resilient Livelihood for Tribal Communities in Odisha.

In collaboration with the financial and technical support of National Bank For Agriculture & Rural Development (NABARD), Odisha and Catholic Relief Service (CRS), SWAD has been implementing an initiative titled, “Watershed Approach for Resilient Livelihoods of Tribal Communities in Odisha” in 17 interior tribal villages (Adava, Dangeshkhal, Birikote and Antarba Gram Panchayats) of Mohana block in Gajapati district, Odisha, India. The project consists of 17 villages of Mohana block having 860 families. SC and ST population is 76.4%. Of the total 865 numbers of households, 424 landless (no legal entitled land although most of these are practicing slash and burn agriculture in encroached hill slopes). The total population is 4283 with average family size of 5. Most of population belongs to ST category (76.05%) followed by SEBC category (23.1%) and SC (0.35%). The primary livelihood is subsistence farming followed by wage labour. The area faces high incidence of poverty and the declining productivity added with unstable production system forces the inhabitants to migrate to various places like Kerala, Goa, Hyderabad and Chennai to fetch wage labour.

Activities and Achievements

1. **Communities sustainably manage the restoration and improvement of their natural resources**



- 97.9% of action points from the net plan implemented by all the WDCs annually
- 1.1 acres of wasteland at valley developed in net arable land area
- 42 (29 male and 13 female) WDC members trained on group management, disaggregated by gender



2. **Farming households produce & store staple food crops in environmentally sound manner (millets, pulses, rice)**



- 2.98 average number of acres under cultivation of staple crops (paddy, millet, and pulse) by target HHs by end of project
- 79.6% of target HHs that report using at least 3 environmentally sustainable yield enhancing paddy management practices at the end of project
- 12.6% of target HHs that report using at least 4 environmentally sustainable yield enhancing finger millet management practices at the end of project
- 3.7% of target HHs that report using at least 3 environmentally sustainable yield enhancing pulses practices at the end of project
- 13.2% of target HHs using improved pulse storage practices by end of project

3. **Targeted HHs grow maize in environmentally sound manner**

- 10.6 of target HHs that report using at least 1 environmentally sound maize cultivation practices by the end of project



4. **Increased consumption of food groups targeted by the SBCC strategy amongst pregnant/lactating women and children aged 6-23 months**

- In an average, 5.6 food groups consumed by pregnant/lactating women the previous day or night
- 4.6 average food groups consumed by children 6 - 23 months of age the previous day
- 90% of children aged 6-23 months and 77.3% pregnant/lactating women consuming pulses the previous day
- 64.3% of children aged 6-23 months and 84.1% pregnant/lactating women consuming green leafy vegetables the previous day



- 67% of children aged 6-23 months and 45.5% pregnant/lactating women consuming eggs the previous day

6.2. Recovery of the Titli Affected Areas in Odisha

The post disaster recovery through rebuilding local economy in the cyclone affected areas of Odisha programme was supported by Caritas India and was implemented by SWAD. The target communities under the recovery phase were mostly the ST and SC 577 households of 9 villages from two Gram Panchayats of Mohana block in Gajapati district that hit on 13th of October 2018. The project encapsulated the components of livelihood, WASH and Disaster Preparedness as the core areas of implementation. Restoration of community water points was carried out along with community level preparedness activities which involved strengthening of existing community institutions and value addition to traditional coping mechanisms.

Activities and Achievements

1. **Six households have restored their shelter repair and accessed their normal living after due repair works**
 - Six masons have improved and increased knowledge and skills on construction of Cyclone Resilient Shelter houses
 - Six Shelters have been repaired through input support
2. **Improvement of Economic conditions of the beneficiaries through on farm and off farm activities**



- 456 farmers will have on farm livelihood secured by providing seed and allied sustainable livelihood support
 - 9 Farmers' Committee representing from farmers and share croppers integrated for collectivized marketing the produce
 - 134 landless households received support for non-farm activities
3. 60 % households have improved their coping mechanisms and reduced exposure to different hazards through adequate DRR activities



- 9 Village level Disaster Management Committees formed and strengthened (Task Force)
- 9 Target villages made aware of disaster related entitlements
- The Village Disaster Management /contingency plan was revisited

6.3. Peace Building and Conflict Transformation initiative

SWAD has been implementing the project titled, "Conflict Transformation and Peacebuilding in Gajapati district of Odisha" in collaboration with a Peace implementing network partners consisting of 10 CSOs/NGOs with the financial support of MISEREOR and Mensen met een Missie covering 43924 tribal, dalit, minorities and other vulnerable population directly and 45828 indirectly from 96 villages of 11 Gram Panchayats of 4 blocks in Gajapati district, Odisha. This initiative has been implemented for the different communities in Gajapati district of Odisha to transform their conflicts and coexist in peace and harmony.

Activities and Achievements

1. Communities in 96 Villages of 10 GPs in Gajapati District have identified major conflicts disturbing their peaceful coexistence and resolved many of them with non-violent approach



- 447 (193 women and 254 youth) women and youth have acquired conflict resolution skills to address and resolve conflicts
 - 326 major conflicts in villages are identified and 253 are resolved peacefully and non-violently at village and GP level
2. An enabling environment has been created in 96 villages of 10 GPs in Gajapati District to prevent conflicts from becoming violent



- 76 villages of 10 GPs of four block PDCs are active in resolving and preventing conflicts through CSDPs (of 96 prepared CSDPs, 58 are implemented)
 - 83.82% (of 68 participants, 57 stakeholders) of other stakeholders who participated in sensitisation are actively engaged in peace promotion
3. SWAD network has developed expertise and identified as peace resource in the region



- A 12 member Core Team of Peace Experts in CRPB is formed and is being capacitated and providing training on peace building
- A neighbouring village communities approach VPDCs for conflict resolutions (Jana Vikas-CSO approached for peace resources and
- In collaboration with Odisha Peace Network SWAD network celebrated State level Celebration of 'International Day of Peace'

6.4. Community Health Promotion in the Diocese of Berhampur, Odisha,

SWAD facilitated to access, through "Community Health Promotion Program in Seven Gram Panchayats of Mohana Block, Gajapati District, Odisha" in 106 villages of 7 Gram Panchayats, government health schemes for the vulnerable communities. This initiative is implemented in



the area where there is endemic to malaria, sickle cell anemia, tuberculosis, skin diseases and other health problems. Seasonal migration to metropolitan cities in search of jobs and practice of unsafe sex has also introduced sexually transmitted diseases i.e. HIV-AIDS/STD among a certain percentage of the people.

Activities and Achievements

1. 106 village communities of the seven Gram Panchayats in Mohana block have functional 'Village Health Committees' and other Community Based Organizations, who manage the health care concerns of their villages
 - In 106 project villages, 95 (89.62%) are existing and 69 (72.63%) Village Health Committees are functional
 - 892 (18.75%) beneficiaries use out of 4757 toilets that were made available.



2. The adolescents in 106 village communities have been sensitized on protection issues and facilitated to remain healthy in both mind and body
 - 638 (35.9%) youths, in particular adolescent girls (of 1777 girls) received support through government schemes
 - 132 (16.77%) out of 784 adolescent youth (\pm 50% girls) remain in school/are linked to Government skills development programmes and drop-out are mainstreamed back to schools



3. 106 village communities of seven Gram Panchayats in Mohana Block have increased their access to nutritious food security entitlements to keep themselves healthy
 - 5975 (58.87%) out of 10148 total beneficiaries accessed to government schemes (MGNREGA-4377, NOAP-842, Widow pension-681, Disability pension-75)
 - 431 (21.83%) out of 1974 cases of malnutrition have been identified reducing by 28.308% (\pm 170 cases)



4. The Health Care Facilitators of the project area are given 'Capacity Building Trainings' and they in turn multiply their knowledge and skills to promote a right based approach to community health care in the project communities
- One GP Level Core Team is formed and others are under process, while the Central level Core Team is yet to be constituted.



6.5. Sustainable Livelihood Enhancement

"Sustainable Livelihood Enhancement" for 2324 (1199 male and 1125 female) poor and marginalized people of 514 households of eight villages in Goudagatha GP, Surada block in Ganjam district, Odisha to improve and manage livelihood options in a sustainable manner. The objective this initiative is to increase the income of marginal farmers (i.e. tribal, women, men and others vulnerable people) through improved on and off farm practices and accessing various government schemes.

Activities and Achievements

1. 30% Marginalized farmers and non-landed target group (Tribal/ Adivasis (women and men and PLWD) have increased their income by 20% through small and marginal farmers' organization, other collectivized groups by undertaking various adaptive initiatives (on -farm, off-farm) and linkages
- 112 (21.78%) of marginalized households who have increased their income by 20% through different initiatives



2. 40% of most marginalized sections {Tribal, Adivasis (women and men) and PLWD} are able to contribute in decision making process in various platforms



- 6.6. Empowering Rural Youth of Gajapati district in Odisha through Vocational Skills Training To empowering the youth with tools to become self-reliant through computer education, mobile repairing and tailoring skill program
- 120 Nos adolescent girls will be trained on tailoring and engage in self employment for income





6.7. Capacitating Marginalized Communities to Access Food and Nutrition and other Government Programmes

To ensure inclusive rights, food and nutrition security and a dignified life, SWAD with the support of Caritas India has been implementing the project titled as "Capacitating Marginalized Communities to Access Food and Nutrition and other Government Programmes for 4166 population from orphans, vulnerable children, children and women with disabilities, single women, widows, etc. covering 836 households in 14 villages of Garadama GP in Mohana block, Gajapati district in Odisha. The social composition of the households consists of 419 people from Schedule Tribe, 291 from OBC and 126 from General categories; of the total population, 126 are widows, 48 are crippled, 9 are blind, 11 are deaf and dumb, 9 are mentally challenged.

Activities and Achievements



2. 50% Marginalized HHs of 101 villages in 8 districts enhanced monthly income by Rs.2000/- from off farm and on farm livelihood sources
 - 27 Marginalized households undertook on farm (backyard garden, horticulture, organic farming, Sericulture, Mushroom, Odisha Millet Mission) and off farm activities (poultry, Fishery, Piggery, Goatery, diary NTFP marketing)
 - 5 marginalized households accessed market and sell their products with fair price
 - 157 of marginalized households accessed livelihood schemes (from OLM, Kalia Yojana, DIC, DDUGKY, SCP & TSP, Minority schemes and provisions)
3. 50% of Excluded households accessed social security schemes in normal and disaster situations without any discriminations
 - 35 excluded households are aware of processes & applied for social security schemes
 - 14 existing peoples' organizations and service providers (all line departments) actively engaged to ensure social security schemes

6.8. Development Activities for Women in Deaneries and Parishes of Berhampur Diocese

Through the initiative of the Project titled as "The Development Activities for women in the Deaneries and parishes of Berhampur Diocese" SWAD with the Women Commission of Berhampur Diocese strives to recognize the equitable roles of women and girls in the society that of men and boys respectively for 24 parishes of Gajapati and Ganjam district of Odisha. the initiative has tried to bring these women and girls in the mainstream of the



society through safe-migration, human trafficking check, action against gender atrocities, education, social security and provisions for women and girls, better health care services, participatory leadership, linkages with Government schemes, collective voices and actions through SHGs and groups, and safeguarding the environment affecting women and girls.

Activities and Achievements

- 582 women and adolescent girls made aware about safe migration, women and child trafficking, domestic violence, low wage, women leadership, divorce, early marriage and pregnancy, unsafe sex-STD, etc.



- Plantation of trees and cleaning the surroundings in all villages
- Women participation in decision making processes, representation in political and religious activities, educating and training women and girls on different social issues and its remedies.
- 3 minor girls were rescued and handed over to parents
- Awareness on Right to Education (RTE) Act, 2009 under Article 21-A (came into effect on 1 April 2010)
- 14 women and youth made sensitized on government schemes and legal aspects for Women and Girls

6.9. Ambulance Service and Rural Healthcare Support: 185 No. received service

SWAD has been a closer solidarity with people who are at vulnerable situation like sickness or loss of life by providing ambulance services at a very subsidized price and reaching the patients or corpse to the respective locations (hospital/medical or home).



7. AUDITED STATEMENT OF ACCOUNTS FOR THE FINANCIAL YEAR 2019-2020

"SWAD" - SOCIETY FOR WELFARE, ANIMATION AND DEVELOPMENT
 SOCIAL SERVICE CENTRE, RAYAGADA
 REGISTRATION NO: 19433 / 47 of 1993 - 1994
 CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDING 31st MARCH 2020

LIABILITIES	Govt		General		Foreign		Total Amount		ASSETS		Govt		General		Foreign		Total Amount		
	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	Rs.	P.s.	
CAPITAL FUND ACCOUNTS																			
Opening Balance as on 01-04-2018	-	-	10,035,057.27	-	6,698,547.59	-	16,733,604.86	-	-	-	-	-	-	-	-	-	-	-	3,223,265.19
Add : Excess of Income over expenditure	7,700.50	-	538,736.58	-	546,437.08	-	-	-	-	-	-	-	-	253,191.08	-	-	-	-	253,191.08
Less : Excess of Expenditure over income	7,700.50	-	10,573,793.85	-	(1,021,810.71)	-	(1,021,810.71)	-	-	-	-	-	-	26,400.00	-	-	-	-	26,400.00
							16,258,231.23							20,200.00					20,200.00
Payable to Jeevanika Project	-	-	-	32,100.00	-	32,100.00	-	-	-	-	-	-	-	19,700.00	-	-	-	-	19,700.00
Salaries Payable	-	-	-	26,100.00	-	26,100.00	-	-	-	-	-	-	-	25,504.00	-	-	-	-	25,504.00
Payable to Jeevanika Project (Regd) Society	-	-	-	218,517.90	-	218,517.90	-	-	-	-	-	-	-	2,000.00	-	-	-	-	2,000.00
Payable to Balasore Social Service Society	-	-	-	49,000.00	-	49,000.00	-	-	-	-	-	-	-	912,288.00	-	-	-	-	912,288.00
Payable to C.C.W.D.	-	-	-	1,500.00	-	1,500.00	-	-	-	-	-	-	-	232,435.43	-	-	-	-	232,435.43
Payable to Party (WS)	-	-	-	1,500.00	-	1,500.00	-	-	-	-	-	-	-	4,049.98	-	-	-	-	4,049.98
														78,150.00					78,150.00
														2,500,000.00					2,500,000.00
														24,266.00					24,266.00
														53,543.00					53,543.00
														49,630.00					49,630.00
														18,730.00					18,730.00
														11,426.00					11,426.00
														1,602,393.00					1,602,393.00
														500,000.00					500,000.00
														354,543.00					354,543.00
														52,156.44					52,156.44
														12,806.00					12,806.00
														1,836.24					1,836.24
														2,726,696.94					2,726,696.94
														112,427.00					112,427.00
														63,475.26					63,475.26
														7,700.50					7,700.50
														2,880,618.80					2,880,618.80
														571,390.35					571,390.35
														238,012.50					238,012.50
TOTAL	7,700.50	-	10,573,793.85	-	6,003,954.78	-	16,585,449.13	-	-	-	-	7,700.50	-	10,573,793.85	-	6,003,954.81	-	16,585,449.16	

From the Books of Account Produced before us.

TOTAL
 LACE : RAYAGADA,
 ATE : 15-12-2020

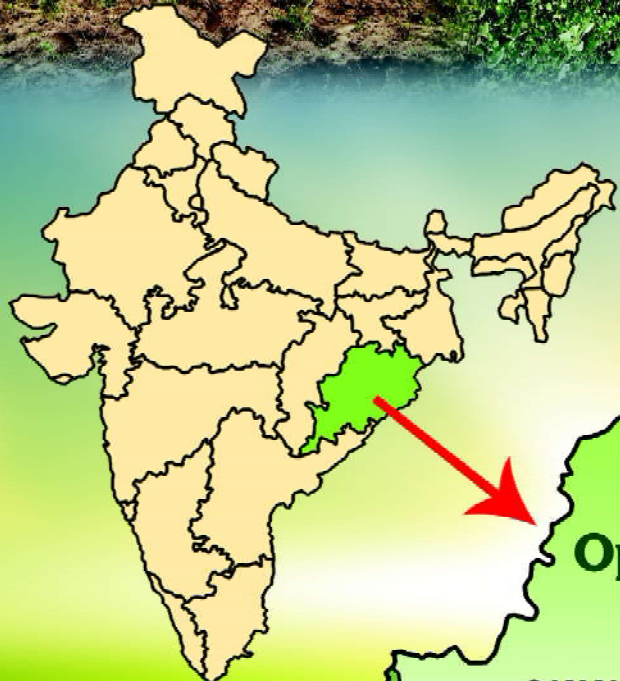
For Anil Mihir & Associates
 Chartered Accountants

 ICAI Registered Partner
 J.No. 300-53796 FRN : 300033E

DIRECTOR SECRETARY
 SWAD, RAYAGADA



UDIN : 20053796AAAR 786961



Operational Area of SWAD

Eight Districts of South Orissa :

**GANJAM, GAJAPATI, RAYAGADA, KORAPUT,
MALKANGIRI, NABARANGPUR,
KALAHANDI, NIJAPADA**



SWAD

SOCIETY FOR WELFARE ANIMATION AND DEVELOPMENT

SOCIAL SERVICE CENTRE

COVENT ROAD, RAYAGA DA, 765001

ODISHA INDIA