

SOCIETY FOR WELFARE ANIMATION AND DEVELOPMENT

# REGISTERED OFFICE

SOCIAL SERVICE CENTRE COVENT ROAD, RAYAGA DA, 765001 ODISHA INDIA

# **FUNCTIONAL OFFICE**

SWAD, SHALOM,

4TH LANE, NIGAM NAGAR,

ANKULI, BERHAMPUR - 760010

DIST.: GANJAM, ODISHA, INDIA

PH. No.: +91 7325841816

Mob. No.: +91 9438264576

## **OPERATIONAL OFFICE**

SWAD.

ROSARY BHAVAN,

P.O.: BIRIKOTE, P.S.: ADAVA,

DIST.: GAJAPATI - 761217

ODISHA, INDIA

MOB. No.: 4918895241431

Email ID: walkingwiththepoor@gmail.com, swaddirector@gmail.com Website:- www.swad-dsss.org

WALKING WITH THE POOR TOGETHER TOWARDS PEACE AND DEVELOPMENT



# From the Director's Desk ...

It gives me immense pleasure to present the 29th Annual Report of Society for Welfare, Animation and Development (SWAD) with considerable performance and achievements for the financial year 2020-2021. Despite the dark shadows of COVID-19 pandemic which clouded the whole year, and the unprecedented enforcement of new FCRA Amendment Bills 2020, SWAD has performed with much improved and aggregate social welfare activities through different developmental initiatives and interventions.

SWAD has been prioritizing the health and safety of employees, stakeholders and beneficiaries during the implementation of different project activities. Even before the state lockdown enforced on 22 March 2020, SWAD had already taken preventive measures by not implementing the activities prone to infectious of COVID-19 spread by cancelling, postponing and relaxing the planned activities. Offices have been operating with minimal staff for humanitarian relief response to the affected families due to prolonged lockdown and for undertaking activities during the period of normalcy. Necessary COVID-19 precautions are being taken to sanitize the workplaces regularly by staff in collaboration with local Government and CSO personnel.

I express my warm gratitude and sincere appreciation to every responsible person for the amazing work that stands as a testimony of SWAD. The SWAD team working continuously for the holistic and inclusive development of the unprivileged target communities by undertaking initiatives in the field of 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 pandemic/epidemic, disaster and climate change. These noble initiatives are materialized through the generous and benevolent collaborators of national and international aid agencies; through the cooperative CSO partners; through the dedicated staff and volunteers; and through the supportive stakeholders and Government line departments. I gratefully acknowledge the direct and indirect contributions of each individual mentioned above that elevate and augment the vision, mission and objectives of SWAD. I positively hope that the same spirits will continue in the following years as well.

This 29th Annual Report of SWAD gives a glimpse of achievements through the efforts of SWAD Family during the year 2020-2021, nonetheless the project wise detail implementation and achievement reports are submitted to respective donors and reserved copies of the same at SWAD office for future references. SWAD looks forward to continuous collaborative support, participation and blessings from all well-wishers so as the ameliorate the developmental approaches to supplement the UN Sustainable Developmental Goals that encompass poverty, inequality, climate change, environmental degradation, peace and justice of the disadvantaged and unprivileged communities, groups and individuals to lead a dignified and quality lives.

Fr. Joseph Valiaparambil Director

## 1. 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.

# 2. GOVERNING BOARD MEMBERS:

- i. Dr. Sarat Chand<mark>ra Nayak President</mark>
- 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

# 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
- Y 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:

- F Love
- Equality
- Integrity
- Solidarity

- Peace
- Reliability
- Responsibility
- 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 Gajapti district, Odisha,
- Sustainable Livelihood Enhancement
- Empowering Rural Youth of Gajapati and Rayagada districts in Odisha through Vocational Skills Training
- ⇒ Capacitating Marginalized Communities to Access Food and Nutrition
- Awareness on Various Development Activities for women in Gajapati and Ganjam
   Districts
- ⇒ Ambulance Service and Rural Healthcare Support: 185 No. received service
- ⇒ Covid 19 Awareness program
- Support to the Covid 19 affected victims and their families

### 3.6. OUR PARTNERSHIP:

NABARD (National Bank for Agriculture and Rural Development)	KVK (Krushi Vigyan Kendra- Gajapati)
CPR (Center for Pulse Research - (Berhampur)	Stichting Actie Calcutta (SAC), Netherlands
MISEREOR/KZE, Germany	Catholic Relief Services, USA
Caritas India, New Delhi	Mensen met een Missie, Netherlands
Missio, Germany	Italian Bishop's Conference, Italy
Philantropoid, Italy	Augsburg Diocese, Germany
Kath.Pfarramtder Seelsorgeeinheit, Germany	Vincentian, Eastern Province, USA
Embassy, Holy See Vatican City, New Delhi	Rottenburg Diocese, Germany

# 4. SWAD NETWORK PARTNERS:

1	Odisha Peace Network (56 NGOs)	6	SFDC
2	SACAL	7	IWD
3	PRAVA	8	ODISA
4	SAHANUBHUTI	9	ALOK
5	VICALP	10	VIEWS
	//XXXXXPQXXXXX/////////////XXX///////XXXXX		11/1/1/1/1/1/1/1/

# 5. BIRD'S EYE VIEW OF SWAD ACTIVITIES

SI. No	Program	Operation	al Area			No. HH	Total Beneficiaries
		Districts	Block	GP	Villages	24/1/19	
1.	Watershed approach for Resilient Livelihood for Tribal communities		Mohana	Adava Dangeskal Birikote	17	857	4600
2	Peace Building and Conflict Transformation	Gajapati	Mohana Kasinagar Nuagodo R Udayagiri	Mohana Govindapur Adava Lugagudi Panigonda Baghamari K.Sitapur Ramagiri Parimala Bodokhoni Chandragiri	96	6895	43924

31. No	Program	Operationa	l Area				Total Beneficiaries
11/1/1		Districts	Block	GP ///	Villages		
3	Community Health Promotion	Gajapati		Pinidi Singulipadar Mandimera Bodosindhuba Chodanpur Panigonda Khariguda	106	4408	26088
4	Empowering youth of Mohana Block through Vocational training	Gajapati	Mohana	Birikote Govindapur			
5	Capacitating	Gajapati	Moahana	K.Gardama	26	1036	4366
	Marginalized	Rayagada a	Rayagada	Gumma		3	
	Program				7.77	8000	38350
6	Covid 19 Relief	Ganjam Gajapati Rayagada a	Mohana R. Udayagi Nuagodo Kasipur Gudari Rayagada	2 <i>8 GP</i> s ri	317	8000	30330
7	Construction of School Building	Ganj <mark>am</mark> Gajap <mark>ati</mark> Nowran- gapur	Kasingar Digapandi Nowran- gapur	Kasinagar Digapandi Nowrangapur			
8	Partial Suppport to the Minority Hostels	Ganjam	Sorada Mohana Gudari Jeypur Nowran- gapur Rayagada	Goudogotto Mohana Aligonda Gumuda Komatalpetta Maratiguda Tentulikunti	-/		
11111	Total	5	9	48	562	21196	117328

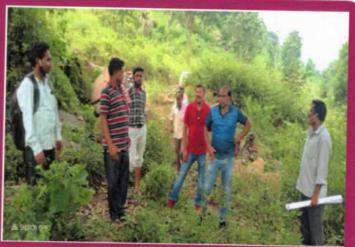
# 6. STAFF ENGAGED WITH SWAD

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. The following are some of the key staff of SWAD:

Name of Key Staff	Gender	Designation
Fr. Joseph Valiaparambil	Male	Secretary-cum-Executive Director
Fr. Vincent Komal Sobhanaik	Male	Finance Administrator-cum-Assistant Director
Mr. Sameer Mallick	Male	Program Manager
Mr. Premananda Behera	Male	Team Leader
Sr. Sukhalata Digal, DC	Female	Asst. Prog. Coordinator
Sr. Philomina Cheruplavil, DC	Female	Program Coordinator
Ms. Chinmayee Pradhan	Female	Program Coordinator
Mr. Sibastra Majhi	Male	Civil Engineer
Mr. Israel Sabar	Male	MEAL Officer
Mr. Santanu Kumar Sahu	Male	ChiefAccountant
Mr. Rajeev Nayak	Male	Finance Officer
Ms. Sonia George	Female	Program Accountant
Ms. Saranjani Gomanga	Female	Office Support Staff
Mr. Anil Mallick Mallick	Male	Office Support Staff
	Fr. Joseph Valiaparambil Fr. Vincent Komal Sobhanaik Mr. Sameer Mallick Mr. Premananda Behera Sr. Sukhalata Digal, DC Sr. Philomina Cheruplavil, DC Ms. Chinmayee Pradhan Mr. Sibastra Majhi Mr. Israel Sabar Mr. Santanu Kumar Sahu Mr. Rajeev Nayak Ms. Sonia George Ms. Saranjani Gomanga	Fr. Joseph Valiaparambil Male Fr. Vincent Komal Sobhanaik Male Mr. Sameer Mallick Male Mr. Premananda Behera Male Sr. Sukhalata Digal, DC Female Sr. Philomina Cheruplavil, DC Female Ms. Chinmayee Pradhan Female Mr. Sibastra Majhi Male Mr. Israel Sabar Male Mr. Santanu Kumar Sahu Male Mr. Rajeev Nayak Male Ms. Sonia George Female Ms. Saranjani Gomanga Female

# 7. DEVELOPMENTAL INITIATIVE





# 7.1. COVID 19

The dreadful situation of COVID-19 pandemic is an emergency time for the SWAD to respond and contribute at its best to help the ones in need and the society at large in whatever way

it can. Indeed, these trying times have pushed SWAD into the current pandemic situation to reinvent itself, the way it operates, the way it interacts and how it apply itself, like never before for the most affected population during COVID-19. While there cannot be any other side to this crisis, however, amid this gloom, it is heartening to experience the sense of solidarity with the financial assistance from different donor agencies come forward to fight against COVID-19. The timely response o the agencies is very much appreciated and SWAD remains grateful to all of them.

#### **ACTIVITIES AND ACHIEVEMENTS**

1.1. Life and Livelihood Supports:





- (a) COVID Preventive Masks Distribution: 50000 ordinary and 5000 N 95 masks were distributed.
- (b) Migrant Labourers: SWAD identified 5000 migrant labourers and their families were supported with dry ration
- (c) Dry Ration to the most vulnerable (households headed by widows, daily workers, Physically challenged etc): Since the country went into complete lockdown the daily laborers lost their daily work and could not earn for their daily sustenance therefore SWAD supported 20000 families with dry ration (20 kg Rice, 2kg of Dal, 2 liter of edible oil, 1 kg of Salt)





Sensitization on COVID19: As people are staying together in the villages there is great danger of spreading of Covid 19. Hence the 350 villages are sensitized for the need of social distancing, regular hand wash, use of mask, need for getting vaccinated etc

(d) Support to Covid affected families: 10 families who lost their beloved ones are supported with INR3000 each and 15 families who are infected with convid are supported with INR 2000 each as emergency help.





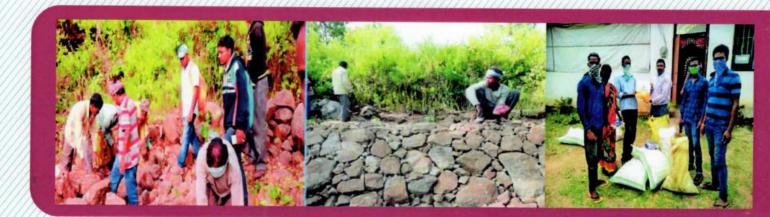
# 7.2. WATERSHED APPROACH FOR RESILIENT LIVELIHOOD FOR TRIBAL COMMUNITIES IN ODISHA.

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.

## Activities and Achievements

- Regular monthly meetings were conducted by Watershed Development Committees.
   The meeting of WDCs discussed with the eligible households at their respective villages and decided to contribute and a total 143, 718 INR is being saved in the bank
- A total 1094 number of individual net planning sheets of FIP NET plan (Bhalipanka-260, Kandhapaniganda-254, Kelhuru-167 and Solaguda-413) finalized along with sketch of various structures of FIP of watershed in 4 watershed area.
- With support of CPR 370 farmers of Dumiguda, Narayanpur, Christopur and Punjasargi, Kandhapaniganda, Bachama, Habukapanka and Adapanka were provided Dal Processing Unit and Storage Pan. Besides that 8 Leg Sprayers, 28 Hand Sprayers, 4 Water Pump sets and 5 quintals black gram.

- Vaccination camps for livestock were organized and a total of 675 animals including 157 cows, 247 bullock and 66 calves were vaccinated for FMD and 205 goats were vaccinated for PPR.
- 1. Communities sustainably manage the restoration and improvement of their natural resources



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



3. Targeted HHs grow maize in environmentally sound manner



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

# 7.3. PEACE BUILDING AND CONFLICT TRANSFORMATION INITIATIVE IN GAJAPATI DISTRICT OF ODISHA

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

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



- Children becoming ambassadors of peace by celebrating International Peace Day in the target villages.
- 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
- In collaboration with Odisha Peace Network SWAD network celebrated State level
   Celebration of 'International Day of Peace'

### 7.4. 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 anaemia, 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

- 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
  - Training to CBOs were conducted in all the 7GPs



- 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 though government schemes
- 132 (16.77%) out of 784 adolescent youth (± 50% girls) remain in school/are linked to Government skills development programmes and drop-out are mainstreamed back to schools



- 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 mulnutrition have been identified reducing by 28.308% (± 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 leve
   Core Team is yet to be constituted.





# 7.5. 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

 194 Nos adolescent girls will be trained on tailoring and engage in self employment for income.



Name: - Mary Mallick

At: - Purunaga, Dist:-Gajapati, Mohona, Odisha.

My name is Mary Mallick. We are five daughters and three brothers. I am the third child in the family. I have studied only class 5th. Because of financial problems I have to drop my studies and was helping my parents at home. Then I learned from the "community-based organization" (CBOs) members, that SWAD has started skill development training at Birikote. So I joined there and got trained in



tailoring and started my own Business. I get approximately four thousand and support my brothers and sisters to pursue their studies. I am very happy and grateful to SWAD which made me self-reliant

# 7.6. 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 dump, 9 are mentally challenged.

Activities and Achievements



- 2. 50% Marginalized HHs of 101 villages in 8 districts enhanced monthly income b Rs.2000/- from off farm and on farm livelihood sources
- 27 Marginalized households undertook on farm (backyard garden, horticulture, organ farming, Sericulture, Mushroom, Odisha Millet Mission) and off farm activities (poultr 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 Yojar 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

# 7.7. 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.



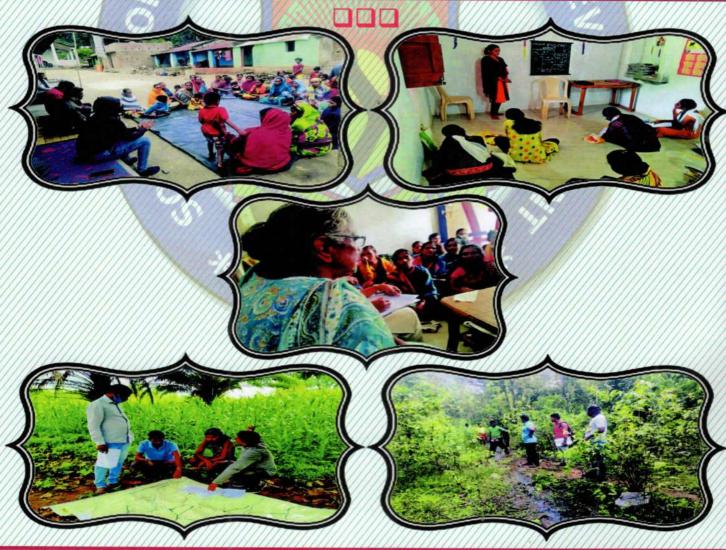
- Plantation of trees and cleaning the surroundings in all villages
- Women participation in decision making processes, representation in political and religious activities, educating and training women and girls on different social issues and its remedies.
- Awareness on Right to Education (RTE) Act, 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

# 7.8. AMBULANCE SERVICE AND RURAL HEALTHCARE SUPPORT; 304No. 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).





"SWAD" - SOCIETY FOR WELFARE, ANIMATION AND DEVELOPMENT
SOCIAL SERVICE CHETTE, ANY AGAIN
HEIGHTAND NO. 1943 / 47 of 1993 - 1994
CONSOLIDATED HALANCE SHEET FOR THE YEAR ENDING 3134 MARCH 2023

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1,200.00   1,200.00	CAPITAL FUND ACCOUNTS	NA PR.	Rs. Ps.	Rs. Ps.	Hs. Ps.	S 13000	è	i i	Ŧ	Total Amount
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Third Activate   Processor Burry as   \$12,000.00		8,281.30	10,916,595.1		58,548,946.18			26,400.00		26.4000
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Principle   Prin	seers to victoria (W3)			356,875.67	356,875.67	Fixed Assets - Purchase of CEILING FAN as on year ending 2018	٠	5,550.00		3,550 00
SECTION   SECT	Shipson Vitore Seasing Colons					Fixed Atsets - Purchase of Computer as on year ending 2018	*	19,700.00		19,700.00
Find Asset   Through Asset	10000 Supple to the late of th			38,000.00	38,000.00	Fixed Assets - Purchase of Furniture as on year ending 2018		25,504.00		25.504.00
The distance of California of House Street						Fixed Assets - Purchase of UPS as on year ending 2018	٠	2,000.00		2,000,00
Construction of Household   Construction of						Fixed Assets - Purchase of Vehicle as on year ending 2018	9	912,288.00		AT 2 2414 July
Purchase of CELLING Park (Acet)   California						Construction of House, Berhampur	,	232,435,43		DOTAL SALES
Accordance   Construction of House Encasion.Boyages   2,520,000					*	Purchase of Cellang FAN (Asset) Purchase of Furniture (Asset)		4,049,98		4,049,99
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AY 2019 - 2020  AY 2019 - 2020  TESTA 2020-1  TESTA 2020-1						Income tax Refund A.Y.2012-2013		24,266.00		34.344.00
AVE 2019 - 2029  AVE 20						A-Y:2013-2014 A-Y: 2014 - 2015	* 1	53,543.00		57.547.00
1755 A7 202-21   1755						A.Y: 2018 - 2019	*00×	49,630.00	4	49,630,00
1000   1000						A.Y: 2019 - 2020 TDS AY 2020-21	7.4	18,730.00		18,730.00
True deposits   True deposit						INVESTMENTS:		7,187.00		3.4.74.73.00
Provided interests   Provided interests   Provided interests					-	Fixed Deposits (In Axis Bank General Account)		1,602,393.00		1.602.393.00
Programme Advance to CSO Partners:   Programme						Fixed Deposit in Axis Bank 'Commission' for Health Account'		500,000.00	,	300,000,00
Propagation						Interest Receiveable	*	330,234.00		330,234,00
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Auchine Bank A/C No. 047110011007235 7.192.30 77700.71 Auchine Bank A/C No. 047110101002269 Andrine Bank A/C No. 047110101002269 Andrine Bank A/C No. 047110100110022567 BAM Andrine Bank A/C No. 0490100036536448 Akis Bank A/C No. 909010036536448 Akis Bank A/C No. 909010036536448 Akis Bank A/C No. 909010038350756					•	Cash at Banks :-	1,089,00	10.35	71.00	292.12
Authra Bank A/C No. 0471101011007235 21.787.079.98 Andriva Bank A/C No. 0471101001002256 Andriva Bank A/C No. 047110100118227 Andriva Bank A/C No. 04091100051314 Andriva Bank A/C No. 0909110036536448 Akis Bank A/C No. 909010036536448 Akis Bank A/C No. 9100110038350756 Akis Bank A/C No. 910011003						Cash At Bank	7,192.30		7,700.71	7,700.71
Andhra Bank A/cNo. Andhra Bank A/cNo. 2441.868.90 Andhra Bank A/cNo. 2441.868.90 Andhra Bank A/cNo. 047110100118227 Axis Bank A/C No. 408010100051314 Axis Bank A/C No. 909010036536448 Axis Bank A/C No. 909010038350756 Axis Bank A/C No. 910010038350756 Axis Bank A/C No. 91001003						Andhra Bank A/C No. 047110011007235			21,787,079.98	21,787,079 148
And the Bank A/cNo. 293010100022267 BAM And the Bank A/cNo. 047110100118227 Axis Bank A/C No. 408010100051314 Axis Bank A/C No. 909010036536448 Axis Bank A/C No. 910010038350756 Axis Bank A/C No. 91001000383507					Ó	47110011007259		65.140.16	06'000'4 2-1"	2,749,600,90
Andhra Bank A/cNo. 9090100051314 725,435.80 Axis Bank A/C No. 909010036536448 641,193.35 Axis Bank A/C No. 909010038350756 244,888.00 TOTAL 8,281.30 10,916,595.15 48,018,945.40 58,943,821.85 TOTAL 8,281.30 10,916,595.15 48,018,945.40					- 6	Andhra Bank A/cNo.				45,14036
Axis Bank A/C No. 408010100051314  Axis Bank A/C No. 909010036536448  Axis Bank A/C No. 909010036536448  Axis Bank A/C No. 909010036536448  Axis Bank A/C No. 910010038350756  2.44,888.00  2.44,888.00  48,018,945,40  58,943,821,85  TOTAL  8,281,30  10,916,595,15  48,018,945,40					. <	undhra Bank A/cNo.		121,181,10		121,181.10
Axis Bank A/C No. 408010100051314 725,435.80 Axis Bank A/C No. 909010036536448 641,193.35 Axis Bank A/C No. 910010038350756 244,888.00 TOTAL 8,281.30 10,916,595.15 48,018,945.40					Ó	47110100118227		2,441,868.90		2,441,868 on
Axis Bank A/C No. 909010036536448 641,193.35  Axis Bank A/C No. 910010038350756 244,888.00  Z44,888.00  TOTAL 8,281.30 10,916,595.15 48,018,945.40				y	<	Xxis Bank A/C No. 408010100051314		725,435.80		200 204
Akis Bank A/C No. 910010038350756 244,888.00 244,888.00 TOTAL 8,281.30 10,916,595.15 48,018,945.40					<	xis Bank A/C No. 909010036536448		641,193.35		743,433,80
AL 8,281,30 10,916,595,15 48,018,945,40 58,943,021,85 TOTAL 8,281,30 10,916,595,15 48,018,945,40					<	xis Bank A/C No. 910010038350756		244,888.00		041.193.35
8,281,30 10,916,595,15 48,018,945,40	TOTAL  TOTAL		10,916,595.15	48,018,945,40	58,943,821.85	TOTAL				24-4,488.00
	TE :09-10-2021					70101	8,281.30	10,916,595.15	48,018,945.40	58,943,821.85

