



SEBA JAGAT

ANNUAL R&PORT -2022-23



*journey towards peace and non
violence*

**At: Burat, Po : M. Rampur, District ; Kalahandi,
Odisha , Pin-766102 Email : sebajagat@gmail.com**

Seba Jagat Annual Report 2022-23



Dear Friends,

This is my pleasure to share our activities of 2022-23 with all of you. This year has indeed been a remarkable journey, filled with challenges that we turned into opportunities, and reinforcing our commitment to our mission. Through collective effort and support, we have achieved milestones that were once dreams, bringing transformative changes into the lives we aim to uplift.

During the period we continued focusing our efforts on uplifting the rural economy and community livelihood, providing health services as well improving

health seeking behavior, focusing on continuity in learning for children in vulnerable areas. This has been possible because of the confidence and goodwill of people associated with us. Despite the complexities presented by the global landscape, we have demonstrated resilience, adaptability, and an unyielding dedication to making a significant impact. Our efforts is visible in the development of children, women, youth, families, and communities in adopting change for a better future. Each challenge was met with a strategic approach, leveraging our collective strengths and learning. These experiences have not only strengthened our resolve but have also enriched our understanding, enabling us to be more effective in our mission.

Hopefully, the readers will get information about our various interventions by going through the report in detail As we move forward, our focus remains on building upon the successes of the past year while innovating and adapting to meet the evolving needs of our communities. It is always a great learning opportunity for us when our well-wishers have given their feedback and suggestions for further improvement and modification of our work.

I wish to extend my heartfelt gratitude to all our Resource Agencies, District and Block Administrations ,Govt Departments, Civil Society, Network Ppartners, Knowledge Partner , Media Partners, Board Members, Bank and financial institutions. Colleagues, community members, and well-wishers for their enduring support and encouragement. Without their support, it would not have been possible for Seba Jagat to achieve what it has achieved today and your faith in our mission strengthens our journey forward.

Satyanarayan Pattanayak

Secretary



Seba Jagat is a voluntary organisation, has been working since 1992. It is registered under Societies Registration Act-1860, FCR Act-1976, 12 A, 80 G, PAN, EPF, CSR, and TAN.

Vision

Establishing a just, participatory and sustainable society where each individual will live with dignity, self-respect and in harmony with nature.

Mission

Eradication of poverty through a People Centered action with Gandhian approach of development, works as a catalyst to ensure the active participation of poor, tribals, SC and the downtrodden in rural and urban area for their self-liberation from oppressive conditions of ignorance, fear, poverty and exploitation. They must develop their decision-making potential in order to maintain a respectful, healthy, and hassle-free lifestyle in society. While doing so, organisation is to see that the last person in society is not left out.



Our Board Members

SL No.	Name	Designation
1	<u>Mr Natabara Padhi</u>	President
2	<u>Ms Pusmitra Kanungo</u>	Vice President
3	<u>Mr Satyanarayan Pattanayak</u>	Secretary
4	<u>Ms Sarada Majhi</u>	Joint Secretary
5	<u>Ms Sunita Tandi</u>	Treasurer
6	<u>Ms Sabitra Patra</u>	Member
7	<u>Ms Samima Bagam</u>	Member

Auditor of the Organisation
Aman Agrawal & CO
Bhawanipatana
Kalahandi

Approach

Collective information on problems and issues with the active participation of the people in the entire process.
A collective analysis in which people will discuss not only the problem at hand but also the underlying structural causes (socio-economic, cultural, and political)
Collective action by the people for the long term as well as short-term solutions to their problems.

Area Coverage

We work in Kalahandi, Kandhamal, Balangir, Koraput and Keonjhar district directly and through network we work in 9 districts of Odisha state.

Nutrition & Education Programme

The programme focuses on the most effective option of preventing and correcting malnutrition in children through the provision of milk and wellbeing activities to engage in the learning activities to impact their health and wellbeing from 6 months to 6 years with the support of JIV Daya Foundation

Nutrition activities: Conducted education activities to 231 Children of 5 Villages of Urladani Gram Panchayat and also provided Milk & Biscuits to 6 month to 5 years Children of the Village in 6 days a week.

Educational activities: Conducted 2 hours preschool activities to children for preparing Primary education also crest aware on Health and Hygienic i.e appropriate Hand wash, use of Clean Clothes and concern to the body.

Parents & Children meeting: Organized 38 Meetings with parents & Children before beginning the Project & during the project period, so the community is engaged and understand the program and encourage to children for participate in the activities regularly.

Tingri Majhi is a Panga tribal girl, and was a natural choice for the programme owing to her parents poor financial condition, She was accompanying her mother in going labour work, forest work. Initially Tingri was not interested to come to centre and was crying. But slowly she loved the taste of milk and biscuit. She showed interest in dance and song and then in reading. She has a good improvement from 13.700 kg to 18.200 kg. Along with physical improvement her mental growth is noteworthy. She has become confident and is an example for others.

Adolescent Health Program

Seba Jagat is facilitating Rashtriya Kishor Swasthya Karyakram in 14 blocks of Balangir district with the support of National Health Mission Balangir Odisha under public private initiative since August 2021.

The Objectives of the programs are

- Improve nutrition and reduce the prevalence of malnutrition among adolescent girls and boys
- Reduce the prevalence of iron-deficiency anaemia (IDA) among adolescent girls and boys
- Improve sexual and reproductive health
- Improve knowledge, attitudes and behaviour, in relation to SRH
- Reduce teenage pregnancies
- Improve birth preparedness, complication readiness and provide early parenting support for adolescent parents
- Address mental health concerns of adolescents
- Prevent injuries and violence
- Promote favourable attitudes for preventing injuries and violence (including GBV) among adolescents Prevent substance misuse
- Increase adolescents' awareness of the adverse effects and consequences of substance misuse
- Address NCDs

Promote behaviour change in adolescents to prevent NCDs such as hypertension, stroke, cardio-vascular diseases and diabetes



STRATEGIES 7Cs:

1. Coverage- Included all in between 10-19
2. Content- Priorities based on 'at risk' analyses – Nutrition – Mental Health – Violence – Substance Misuse – Sexual and Reproductive Health – Non-Communicable Diseases
3. Community
4. Clinics
5. Counseling
6. Communication
7. Convergence

Seba Jagat AHP Activities Balangir - April-2022 to March-2023

Sl No.	Activities done	Titlagarh	Bangomunda	Gudvela	Loisinga	Muri bahal	Agalpur	Saintala	Balangir	Puintala	Patanagarh	Turekela	Khapakhol	Deogad	Belpada	Total
1	AFHC	216	192	120	168	192	180	216	180	192	120	180	204	168	228	2556
2	AHD	576	660	320	596	512	628	576	510	682	842	447	544	586	608	8087
1	Advika Program	40	22	23	10	20	28	20	10	21	18	25	22	30	23	312
2	Immunization	30	32	44	22	27	42	30	20	27	43	30	28	33	30	438
3	VHND Session	70	36	56	20	31	56	32	23	39	47	29	41	48	37	565
4	ASHA Sector meeting	30	24	48	12	15	31	20	13	12	26	26	18	22	26	323
5	Weekly MPHws meeting	32	18	26	9	24	44	18	9	36	38	20	15	3	17	309
6	AWW Sector meeting	12	11	11	4	10	51	10	5	8	43	10	10	7	12	204
7	Meet to BPM	24	21	29	14	18	32	18	16	29	38	25	32	37	36	369
8	Meet to MO/CDPO	15	12	22	7	6	26	8	7	9	22	16	11	11	12	184
9	PRI Members	15	12	3	6	7	18	6	5	9	7	9	9	8	12	126
10	Shradha Clinic visit	8	7	5	7	0	0	6	7	0	8	0	6	7	7	68
11	Awareness meeting on Tobacco	48	25	71	14	12	27	22	18	30	24	27	25	22	27	392
12	Home visit PEs home	35	16	4	11	22	31	10	11	18	17	12	15	16	18	236
13	Meeting on hand washing	56	25	74	22	28	25	20	20	35	23	27	24	17	27	423
14	Meeting on menstrual hygiene	450	18	74	13	15	25	16	15	17	16	20	16	15	17	727
15	Parent counselling meeting	45	12	74	4	12	52	8	5	6	10	8	8	4	10	258
16	High rise case identified	22	6	7	0	3	10	5	0	0	0	4	0	0	0	57
17	Food practice meeting	448	18	75	10	21	34	15	12	24	17	20	18	15	18	745
18	Health day Observation	144	9	22	4	10	12	9	4	23	9	8	8	9	10	281

Seba Jagat has taken the administrative responsibility to run and manage a Health & Wellness Centre, PHC (new) of Barabandha of M. Rampur Block, Bongaon of Lanjigarh block of Kalahandi district and also Lankagarh PHC of Tumudibandha block in Kandhamal District in private public partnership mode with the support of National Health Mission Odisha.



The people from around 38 villages of Barabandha and also the nearest Gram Panchayat, 33 villages of Bongaon GP and 118 villages other nearest GP of Kalahandi District, 36 villages of Lankagarh GP, and also the nearest GP of Kandhamal District depend on this centre for their primary and emergency services

ACTIVITIES DONE DURING THE PERIOD

SL No	Name of the Center	Total Service Day	Total Patient	M	F	M Child	F Child	Alopathic OPD	Ayush OPD	IP D	Fever	Delivery	Malaria	Scabies Skin disease	URTI Respiratory tract infection	Dysentery	Diarrhea	Malaria Lab Test	Pathologic Test
1	Barabandha	12 Months	27874	11352	10434	3322	2766	18278	9596	502	6899	46	49	1165	3499	1056	16	4620	9377
2	Bongaon	12 Months	28404	12710	8784	4171	3253	21332	7072	2112	4043	144	672	2204	5399	2006	0	3557	11338
3	Lankagarh	12 Months	28935	11190	9790	4312	3965	19747	9188	562	3207	127	114	1193	1488	2054	3	3207	3474



Crop Diversification Program in Mega-lift irrigation projects (CDP-MLIPs)

The project is implemented in 10 villages of M. Rampur, Narla and Karlamunda block with the objective of
 ·Diversification from paddy to non-paddy crops with a focus on pulses, oil seeds, and horticultural crops and improving soil health by encouraging the cultivation of crops with high biomass and low chemical input requirements.

- Strengthening CBOs such as FPOs, WSHGs, PPs, and Agri-entrepreneurs in Cluster-based post-harvest, primary processing, value addition, and marketing as well liasoning wit livestock and fishing
- Community awareness, capacity, and mobilization on cropping pattern sustainability and diet diversification and supporting non-paddy crop produce to be included in various government schemes.

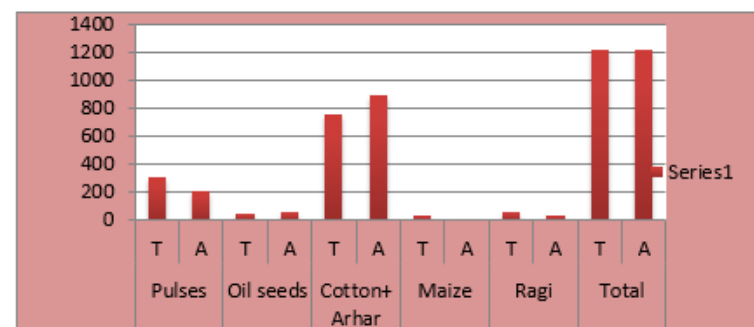
Work With Communities Institution

Two aggregation point selected at Palam and Gobindapur village and established marketing linkage with Maa Arnapurna SHG and Saraswati SHG and established the procurement centre and collect agriculture produce from farmers and sale in market at reasonable price.

§ One Bio -Input Supply unit established for Improving soil health in upland & medium land so the women Group prepared bio-input such Compost, Vermi-compost, Vijamruta, handikhata,& other bio-fertilizer and supply in farmers of the area.

Rudna and Bala Sahu of Palam village of Narla block proven if there is a will there is a way. It is impossible to think about agriculture without owning land. But this landless family who are daily wage earner through contract cultivated 1.5 acres land. Though initially traditionally they were cultivating paddy but motivated by the programme they registered as a tenant farmer beneficiary in the project Both of them started working together in all the farming activities. He started intercropping maize and cotton as the land is suitable for. With their sincere effort and regular support and technological assistance from Block Agriculture Office, Narla and FA-Seba Jagat they earned Rs5500 from maize cultivation and Rs 66,400 from cotton cultivation after all his expense. Bala and Rudna who have become the role model in the area along with Block Agriculture Officials and Seba Jagat also thank Mr Chiranjibi Nayak the land holder for all the support.

Crop wise Target Vs Achievement



CROP WISE AREA & FARMERS DETAILS			
S.L No	CROP	No of Farmers	Area in Ha.
1	Pulses	324	221.94
2	Oilseed	101	55
3	Maize	22	14
4	Cotton +Arhar	1232	885
5	Ragi	55	39.4
TOTAL		1734	1215.34

MARKET SURPLUS DETAILS UNDER CDP-MLIPs-2022-23

S.L No	CROP	M.RAMPUR			NARLA			KARLAMUNDA			TOTAL		
		No of Farmers	Area in Ha.	Surplus (in Qtl)	No of Farmers	Area in Ha.	Surplus (in Qtl)	No of Farmers	Area in Ha.	Surplus (in Qtl)	No of Farmers	Area in Ha.	Surplus (in Qtl)
1	Pulses	161	111.2	585	96	79.74	411	67	31	155	324	221.9	115
2	Oilseed	80	43	130	5	7	23	16	5	0	101	55	15
3	Maize	14	9	133	8	5	68	0	0	0	22	14	20
4	Cotton	568	465	2042	594	390	1722	70	30	133	1232	885	389
5	Arhar			335			211			20			56
6	Ragi	30	25	122	21	12.4	60	4	2	30	55	39.4	21
TOTAL		853	653.2	3347	724	494.1	2495	157	68	338	1734	1215	618

SPECIAL PROGRAMME FOR INTEGRATED FARMING (SPPIF)

SPPIF Program implemented in a cluster approach with, integration of different production systems such as Agriculture, Horticulture, Livestock, Fisheries, Agro forestry through f different schemes.in M. Rampur with the following objectives

- 1.Optimum utilization of available natural resource with principles of Reduce, Recycle, Reuse & Recovery
- 2.Promotion of site specific and landscape-based farming system through diversification, intensification, and integration in cluster approach.

To help the income of farmers through enterprises, marketing, and value chain interventions by

Activities and strategy

Crop cutting experiment
 Conducting Field day
 Support for Trellis Cultivation
 Vegetable Cultivation,
 Supply of seed /sapling,
 Fertilizer, Bio inputs

Training of farmer
 Crop Diversification
 PVT (Participatory Varietal Trail)
 Nutrient supplement

SL	Activities	Target	Achievement
Livestock			
1	Goat shelter construction	235	200
2	Indigenous Chick production Unit	6	5
3	Poultry Night Shelter	1060	830
3	Establishment of goat rearing unit through WSHG	2	2
5	Backyard duck rearing	6	6
6	Azolla cultivation	15	15
7	Commercial poultry enterprises through Broiler farming	1	1
8	Promotion of perennial fodder cultivation	2.5	2.5
9	Promotion of seasonal fodder cultivation	10	8
10	Large goat shelter construction	50	30
11	Enrichment of crop residue	10	0
Fishery			
1	Farm pond	10	10
2	Support for quality fish seed stocking (fingerling/yearling)	100	103
3	Support for establishment of Nano fish feed Mixture unit	3	2
4	Indigenous fish species culture	6	7
5	Harvesting of marketable fish	2	0
6	Support for quality fish seed supply, packaging and distribution to be undertaken in existing water bodies not covered under MGNREGA	1	0



ABSTRACT OF CDP OF M. RAMPUR BLOCK FOR THE YEAR-2022-23

SL No.	Name of the GP	Nos. of Villages Covered	Nos. of Farmers Under CDP	Crops Coverage in Hector				Total Hectors
				Black Gram (In Ha.)	Green Gram (In ha)	Horse Gram (In ha)	Mustard (In ha.)	
1	Alatara	4	71	4.2	10.96	15.76	11.4	42.32
2	Barabandha	2	10	0	0	0	4.4	4.4
3	D Karjakhunta	4	21	0	0	0	9.96	9.96
4	Dudukarania	2	87	57.51	0	3.9	1.01	62.42
5	M. Rampur	3	6	0	0	0	3.98	3.98
6	Manikera	1	12	3.4	0	1.8	0	5.2
7	Nunpur	3	28	0	0	0	13.6	13.6
8	Singpur	2	13	2.4	0	0	5.65	8.05
Total	8 GPs	21 Villages	248	67.51	10.96	21.46	50	149.93



Special programme for the promotion of Millets in Tribal Areas

is a flagship initiative of Government of Odisha. The programme aims comprehensive revival of millets in farms and plates to promote climate resilient farming and contribute to addressing micronutrient deficiency with improving livelihoods of vulnerable farmers in Rain fed Areas. The programme is implemented in 56 village of M.rampur Block with 1000 household. The objectives include:

1. Increasing household consumption of millets
2. Revalorization of millet food cultures in urban and rural areas.
3. Conservation and promotion of millet land
4. Promotion of post-harvest and primary processing enterprises on millets.
5. Improving productivity of millets-based crop systems.
6. Facilitating the millet markets



- Created 160 no of Awareness Campaign in 54 Villages in about production, Health benefits , consumption at Household Level and its marketing of of Millets,

- Participated 21 women farmers at 2 District level Special Programme and participated

- Promotion of local popular varieties through PVT Activities:

- 56 Farmers are participated in 3 Residential training on system of millet intensification (SMI) to increase the production, Land Preparation, Selection of seed, Seed Rate for SMI, Seed Treatment, Raising of Seed Bed, Transplanting, Weeding system Etc.

Organized the 4 Nos. . for CRP and progressive farmers training and discussed about the agronomic practices like four steps of farming.

Organized 3 Food Festivals in project location where 160 participants participated and showed 50 types of dishes from millet The SHG members explained the cultivation of millet, their motivation, its nutritional values, and how millet is helping them earn money.

Objective of the Project:

1.To ensure land tenure, livelihood and food security of the forest dwelling Scheduled Tribes and other traditional forest dwellers.

To successfully implement the Forest Rights Act, 2006, and to improve the livelihood of the people by protecting biodiversity and climate balance.

Activity & Output

·100 awareness Program organized in 72 Villages where 640 participants are participated and enhanced the knowledge on Commons, Forest Rights Act (FRA) and CFR, Mahatma Gandhi National Rural Employment Guarantee Act (MGNREGA) and related subjects/ issues and also prepared the plan and approved in Gramasbha meetings.

·Celebrated the world environment day at Gochhadengen village and organized the quiz among students on environment issues and protection . In this program 45 students , Official participated in this program

·Organized the 72 village post management meetings in operational area and set of rules and regulations for strengthening their institutional system

·100 Villages CFR are claimed prepared through FRC and approved in Gram Sabha and submitted at Sub Divisional Committee , Bhawanipatna , Kalahandi



Peace Appeal and Prayer for Persons Suffering from War in Russia, Ukraine

Sampurna barta: Integrated Community Mobiliation for Child Health Nutrition and Development

Output 1 –Frontline Workers (FLWs) of DHFW, DWCD and PRD working in 44GPs of 2 blocks of Kalahandi District have improved capacity to deliver quality government services related to maternal, infant and young child health services including RI, Early Childhood Development including parenting and nutrition, child marriage and sanitation with special reference to COVID-19 response including counselling for vaccination

Output 2:Community influencers have enhanced knowledge and skill to support FLWs to strengthen community based organisations such as VHNDs, SHGs onmaternal and child health, nutrition, positive parenting, norms on ECM and sanitation including COVID vaccination coverage

Output 3 Families in communities have access to information and counselling to improve the survival and growth of their children and health of mothers and ensuring vaccination of eligible persons for COVID vaccination

Output4: Children In Remote and Far off areas are having access to qualitative education through Outreach sessions



Summary of progress

Continuing covid appropriate behaviour, WASH practices as well bringing improvement in MHM behaviour, manage menstruation hygiene with dignity and appropriate sanitation 6 capacity building activities for FLWs were conducted with different stakeholders/departmental personnel,

To sensitise community about child marriage different platforms like SHG, women farmers association, MGNREGS job card holders' association, tribal association, FPOs, GKS are used where the negative impacts of early marriage has been discussed.

The mothers are counselled mostly in the hard-to-reach area and are going for regular immunization.

We are tracking the left out and dropouts and trying to resolve the issues with a joint collaboration of FLWs. VHND and RI sessions are conducted with proper counseling demonstrating hand washing practices with small group counselling.

The no of ANC is increasing owing to more attendance in VHSND . There is a increasing awareness among the mothers to do ANC. This includes early registration, four ANC, IFA, TT, as well proper diet.

There is increased awareness and sensitisation among mothers as well care givers are aware about danger symptom and are referring to health institution in case of emergency.

With different training, joint visit the communication and knowledge of FLWs on technical knowledge has improved to counsel on various nutrition and health related behavior

There is a considerable decrease in drop outs during RI . The PNC visits are done by ASHAs and they are mostly counselling on newborn care, exclusive breast feeding, keeping the baby warm, sanitation aspect at home, management of LBW (if).

There is an increasing awareness among adolescents not to marry at an early age and are convincing parents not to do it. The group of adolescent girls have learned the evils of child marriage.

School Sanjog program had good impact on the children as well as on the community, encouraged the childrens to learn with fun. During the period we have reached around 1100 children from poor forest dwelling families and encouraged them to retain in school through education motivation. Children have developed the habit of sitting and reading together . They are also practising the songs and other extracurricular activities



Independence day observation with Sanitation Drive

Expanding livelihood options of women

Expanded access to and control over productive assets for improved livelihood security for traditional forest dweller families with focus on Forest Right Act

Women specifically from vulnerable community traditional forest dweller households empowered to effectively engage in local decision-making

Capacities of Panchayati Raj Institutions expanded, enabling effective policy and programme implementation



Association of single Women

SEBA JAGAT
AT: JURAKHAMAN, P.O.: URLADANI, DIST: KALAHANDI, (ORISSA)
CONSOLIDATED BALANCE SHEET AS AT 31.3.2023

	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>	<u>AMOUNT(Rs.)</u>
LIABILITIES			
CORPUS FUND			
Opening Balance -As per last A/c		293176.71	
Received during the year	350000.00	4417672.78	4710849.49
GENERAL FUND			169009.34
As per last Account	3237442.00		
Add: Adj. of FA	66893.13		
Add: Adj. due to Sale/Purchase of FA during the Year	64181.01		
Add: Excess of Income Over Expenditure	530667.37		
F.C. FUND (Against Fixed Assets)		902.00	
As per last Account	422350.58		
Less: Adj. of FA	(66893.13)		
Less: Excess of Expenditure over Income	(62280.74)		
UNUTILISED GRANT/SPECIFIC FUND TO BE SPENT			902.00
Transferred from Income & Expenditure A/c -As per Schedule-C			
UNSECURED LOANS			
As per Schedule-D (As per last Year)			
CAPITAL RESERVE			
MP LAD FUND			
		40000.00	
		130500.00	
		(40000.00)	
			130500.00
IDS			
Deducted during the year 2014-15 (As per last A/c)	73975.50		
Deducted for the year 2018-19		155313.00	
Deducted during the year-2019-20	1000000.00		
Deducted during the year-2020-21		2040.00	
Deducted during the year 2021-22		2802.00	
Deducted during the year 2022-23		2472.00	
Less: Received during the year		384545.00	
		(6630.00)	
			377915.00
CASH AND BANK BALANCES			
(As per Schedule-B)			2612797.81
			<u>8001973.64</u>
			<u>8001973.64</u>

Notes on Accounts-Schedule-E

Place: Bhawanipatna
Date: 25/09/2023

In terms of our attached report of even date,
For Aman Agrawal & Associates
Chartered Accountants
FRN-330196E

Satyansayan Pattnaik
SECRETARY
SEBA JAGAT
Jurakhman, Kalahandi



SEBA JAGAT
AT: JURAKHAMAN, P.O.: URLADANI, DIST: KALAHANDI, (ORISSA)

CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.3.2023

PARTICULARS	AMOUNT(Rs.)	AMOUNT(Rs.)	AMOUNT(Rs.)
To Project Payments(Out of Grant/Deemed Grant):			
F.C.(As per total A of Col.9 of Schedule-1)JRP A/c	1028308.46	17719040.04	1535700.00
N.F.C. (As per total B of Col.9 of Schedule-1)JRP A/c	16990731.58	39195.00	15979823.00
To Programme Expenses:		49331.00	75745.20
To Project Exp. (CCX Project)			1,12,060.00
To Administrative Expenses:			169009.34
Honorarium to Campus Incharge	36000.00		(59286.30)
Honorarium to Office Asst.	64000.00		
Honorarium to Driver	43200.00		109723.04
Honorarium to Project Co-ordinator	24000.00		
Bank Charges	9339.10		
Printing & Stationery	7980.34		
Audit Fee	50000.00		
Audit Exp.	12230.00		
Food & Refreshment	20000.00		
Office Maintenance	21000.00		
Ration Material	38579.00		
Repair & Maintenance	47120.00		
Advertisement	2100.00		
PRI Expenses	43600.00		
Contingency	30532.00		
Website Design	4930.00		
Newspaper & Magazine	8959.00		
Vehicles Repair & Maintenance(Net)	19213.00		
Vehicle Hiring Charges	7000.00		
Electricity Exp.	17850.00		
To EPF Administrative exp.			3066.00
To Depreciation:			370.00
on FC Assets	62280.74		
on NFC Assets	208951.50		
To Assets Written Off			33120.00
By Excess of Income Over Expenditure (Surplus)			29980.00
FC(Depreciation-Cost of Assets purchased during the year)	(62280.74)		
NFC	530667.37		
			63100.00
			67489.00
			19174410.04
			17719040.04

Notes on Accounts-Schedule-E

In terms of our attached report of even date.
For Aman Agrawal & Associates
Chartered Accountants
FRN:330198E



Satyamayan Pitmanayak
SECRETARY
SEBA JAGAT
Jurakhaman, Kalahandi

Place Bhawanipatna
Date: 25/09/2023

