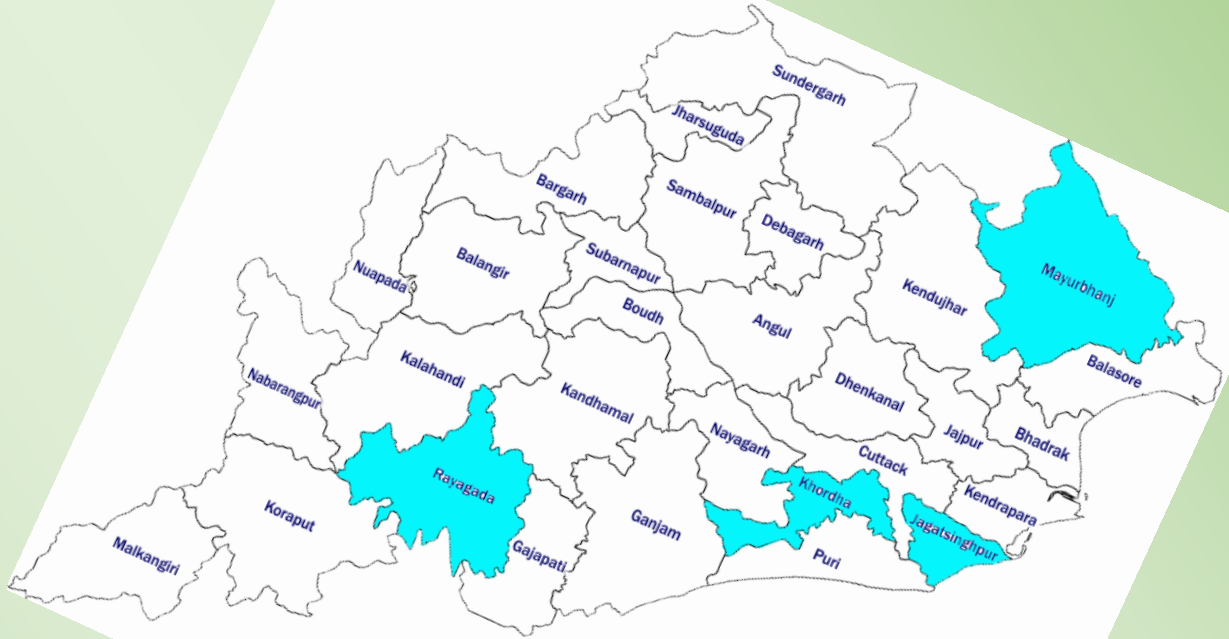


ANNUAL REPORT (2023-24)



FARMERS ORGANISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL DEVELOPMENT



Registered Office : **At-Limaliguda, PO: Jaltar, Via: Gunupur,
District: Rayagada, Pin: 765022**

Liasoning Office : **Mahveer Enclave, Flat-201, PO.
Sainik School, Gajapati Nagar,
BHUBANESWAR-751005**

e-mail : **[forward.secy@gmail.com;](mailto:forward.secy@gmail.com)**

Website : **www.forward.org.in**

Mob : **9437943642; 6371389846**

**ANNUAL REPORT
(2023-24)**

**FARMERS ORGANISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL
DEVELOPMENT**



Registered Office: At; Limaliguda, PO: Jaltar, Via: Gunupur, District: Rayagada, Pin: 765022

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Website: www.forward.org.in

Mob: 9437943642; 6371389846



From the Secretary's Desk

It is with great pride that I address you on behalf of FORWARD. Our mission is to empower marginalized communities through sustainable agriculture, nutrition, education, healthcare, and housing.

The **Millet Mission Programme** is transforming tribal livelihoods by integrating traditional farming with modern practices, ensuring food security and economic resilience. Our **pre-school and nutrition initiatives** combat child malnutrition, fostering lifelong health and learning. We also prioritize **eco-friendly housing**, providing dignified homes while minimizing environmental impact.

These achievements are possible because of our dedicated team, partners, and stakeholders. As we tackle challenges like climate change and economic disparity, we remain committed to innovation, collaboration, and grassroots empowerment.

Together, let us build a future where every individual in Odisha can thrive.

Prasanna Kumar Lima
Secretary, FORWARD

EXECUTIVE SUMMARY

This year has been marked by significant achievements across our programs. Alongside our Millet Mission Project in Mayurbhanj, we have addressed critical community needs in Jagatsinghpur and Rayagada through housing and preschool nutrition initiatives.

Odisha faces growing challenges from climate change, food insecurity, and education gaps, particularly among tribal and marginalized communities. In response, FORWARD integrates sustainable agriculture, disaster preparedness, healthcare access, and education to build resilience and equity.

In Jagatsinghpur, we successfully constructed 45 eco-friendly, low-cost houses for fisher communities in Paradeep, ensuring safe and sustainable living conditions. In Rayagada, our preschool & nutrition program combats malnutrition through Early Childhood Care and Education (ECCE) centers and nutritious meals, fostering better health and learning outcomes.

These milestones are the result of our team, partners, and stakeholders' dedication. Moving forward, FORWARD remains committed to inclusive growth, community empowerment, and sustainability, expanding our impact through innovation and collaboration.

Our Vision

We envision, “An Egalitarian, Empowered, Self-Reliant, Just, Peaceful, and Environmentally Sustainable Society” with more accountable leadership.

Our Mission

We seek fund from individual philanthropists, groups, communities, civil societies and small farmers communities to creating successful models of grassroots development for sustainable livelihood, food security, health, social enterprises, education, preservation and conservation of natural resources through direct field interventions for replication, and sector level support to small and marginal farmers groups, women groups, differently abled, unemployed youth and children, through collective, self-motivated action, taking up research work, management services.

Prime Goal

To facilitate process for creation of inclusive and equitable development of the most marginalized, vulnerable and socially excluded communities in the state of Odisha by the creation of organic agriculture development models through direct field interventions, building capacity of farmers groups, women groups, CBOs & like-minded non-government and Civil Society Organizations and articulation of demands and realization of the rights of the target community.

OUR STRATEGIES

We empower **farmers, women groups, and gram sabhas** to adopt **sustainable food production and fair market practices** through:

- **Capacity Building** – Enhancing farmer organizations’ technical, business, and market access skills.
- **Innovation** – Promoting inclusive, sustainable agricultural models for systemic change.
- **Policy Advocacy** – Supporting an enabling environment for smallholders and consumers.
- **Multi-Stakeholder Engagement** – Facilitating collaboration between **villagers, service providers, government, and researchers** to drive scalable solutions.

Through these strategies, FORWARD fosters **long-term transformation** in agriculture, food systems, and community development.

ACTIVITY REPORTS(2023-24)

AWARENESS GENERATION ON MILLET CULTIVATION

FORWARD, under the **Odisha Millet Mission Programme**, organized **village-level awareness meetings** in **Tiring & Sukruli, Mayurbhanj**, to promote **millet cultivation in tribal areas**. Farmers learned about millet’s **nutritional value, climate resilience, and economic potential**, along with **sustainable practices, improved seeds, and government support**. This initiative strengthens **food security, crop diversity, and tribal livelihoods**.





The **International Year of Millets (IYoM)** is celebrated in rural areas through **harvest festivals, culinary contests, and awareness programs** highlighting millet's **cultural and nutritional value**. **Mothers, WSHGs, AWCs, and PRIs** actively participate, promoting millet cultivation and consumption. These events **revive traditions, boost local economies, and enhance community well-being**.



AWARENESS RATHA

FORWARD's **Awareness Ratha** travelled across **Tiring & Sukruli Blocks**, spreading information on **health, agriculture, nutrition, and welfare schemes**. This mobile unit empowers communities, promotes sustainability, and enhances livelihoods.





RESIDENTIAL/ NON-RESIDENTIAL TRAINING

FORWARD organized a comprehensive training program for Community Resource Persons (CRPs) under the Millet Mission Program, with a special focus on women, particularly members of Self-Help Groups (SHGs). The program included both residential and non-residential sessions, aiming to enhance their skills in millet cultivation, processing, and marketing to promote sustainable agriculture and improve livelihoods.



MILLET SEED DISTRIBUTION CAMPS

FORWARD organized seed distribution across different villages in Tiring & Sukruli Blocks, Mayurbhanj District. This initiative aims to support local farmers by providing high-quality millet seeds, promoting sustainable agricultural practices, and ensuring better crop yields. The distribution process was designed to reach a diverse range of communities, emphasizing the importance of improved seed varieties for enhancing food security and boosting local economies. By facilitating access to these resources, FORWARD strives to empower farmers, improve their livelihoods, and contribute to the overall development of the region. The program also included educational sessions on effective farming techniques and the benefits of using quality seeds.



NURSERY BED PREPARATION

FORWARD facilitated nursery bed preparation events in both the Blocks. This initiative focused on equipping local farmers with the necessary skills and knowledge to prepare nursery beds effectively, an essential step in successful crop cultivation. Participants learned about the selection of appropriate soil, seed treatment, and optimal spacing for various crops. The event aimed to promote sustainable agricultural practices, enhance crop productivity, and improve overall farm management. By providing hands-on training and guidance, FORWARD empowered the farmers of Gitilata to adopt better techniques for seedling development, ensuring healthier plants and higher yields. This effort is part of a broader mission to strengthen the agricultural foundation and food security of the local community.



RAGI TRANSPLANTING EVENT

FORWARD organized ragi transplanting events to promote this nutritious, climate-resilient crop. Farmers learned nursery bed preparation, seedling selection, transplanting techniques, spacing, soil management, irrigation, and pest control. These hands-on sessions fostered learning and encouraged better yields, food security, and sustainable livelihoods.





REVIEW AND SUPPORT PROGRAM FOR STANDING CROPS

FORWARD facilitated an extensive review and support program for standing crops in the villages within Tiring & Sukruli Blocks. This initiative aimed to monitor crop health, provide timely agricultural guidance, and ensure the prosperity of local farmers through sustainable practices.

During the program, agricultural experts from FORWARD conducted thorough field inspections across the three villages, assessing the growth stages and health of various standing crops. The experts held interactive sessions with the farmers, offering personalized advice based on their observations. Farmers were educated on integrated pest management (IPM) techniques, organic farming practices, and effective nutrient management to enhance soil fertility. The importance of timely irrigation and proper water management was also emphasized to prevent crop stress and ensure optimal growth.

Through these efforts, FORWARD aims to empower the farming communities, ensuring their crops are healthy and productive. By promoting sustainable agriculture and providing continuous support, FORWARD is committed to improving the livelihoods of local farmers and contributing to the overall development of the Tiring & Sukruli Blocks, in the district of Mayurbhanj.



INTRODUCTION AND UTILIZATION OF CYCLE WEEDERS

FORWARD facilitated the introduction and utilization of cycle weeders in various villages of Tiring Block, aiming to enhance agricultural efficiency and reduce manual labor for

local farmers. Cycle weeders, a simple yet effective tool, have been promoted to address the common challenge of weed management in crop fields.

During the initiative, comprehensive training sessions were organized to demonstrate the use and benefits of cycle weeders. Farmers learned how to operate these tools, which are designed to uproot weeds between crop rows with minimal soil disturbance. This practice not only saves time but also reduces the physical strain associated with traditional weeding methods.



The adoption of cycle weeders has brought several advantages to the farming community. Firstly, it significantly reduces labor costs and time spent on weeding, allowing farmers to focus on other crucial farming activities. Secondly, by minimizing weed competition, crop growth is enhanced, leading to better yields. Thirdly, the tool promotes sustainable farming practices as it reduces the need for chemical herbicides, thereby protecting the soil and environment.

Additionally, FORWARD distributed cycle weeders to selected farmers to encourage widespread adoption. Demonstration plots were established in multiple villages, showcasing the effectiveness of cycle weeders in various crop settings, including paddy, maize, and pulses.

By introducing cycle weeders, FORWARD aims to empower farmers in Tiring Block with efficient and sustainable agricultural tools. This initiative not only improves farm productivity but also contributes to the overall well-being of the farming communities, ensuring they can achieve better yields with less effort and investment.

FIELD VISIT WITH BLOCK OFFICIALS

FORWARD organized a field visit in **Tiring Block** with **Block Agriculture Officers** to assess farming practices, address farmer challenges, and provide expert guidance. Officials inspected crops, interacted with farmers, and promoted **pest management, soil fertility, and irrigation techniques**. Demonstrations on **modern tools and organic farming**

reinforced sustainable practices, strengthening collaboration for improved **livelihoods and food security**.



FIELD VISIT BY THE WASSAN TEAM

FORWARD facilitated a field visit by the **WASSAN team** and **Chief District Agriculture Office (CDAO)** to Gitilata, Naranpur, Badaiajang, and Sanbhandu in **Tiring Block** to assess agricultural progress and promote sustainable practices. Officials inspected key crops, discussed farmer challenges, and emphasized **integrated pest management (IPM)** and **organic farming**. Demonstrations on **modern tools and composting** highlighted efficiency gains. The visit reinforced **collaborative efforts** to empower farmers, boost productivity, and enhance **sustainable agriculture** in the region.





CROP CUTTING EXPERIMENT

FORWARD conducted a **crop cutting experiment** for sorghum and finger millet in **Podachakdi and Mankidighati, Tiring Block**, with the **Agriculture Officer (AO)** to assess yield and promote scientific harvesting techniques. Farmers actively participated, learning **accurate crop estimation methods** and best harvesting practices. Key data, including **crop height, tillers, and grain yield**, were recorded to aid future planning. The AO ensured adherence to **agricultural standards**, while FORWARD provided coordination and resources. This initiative enhances **scientific farming, improves productivity, and supports sustainable agriculture** in the region.



Latitude: 23.91447
Longitude: 85.895402
Elevation: 353.09523 m
Accuracy: 3.4-2.8 m
Time: 11-06-2023 11:08
Note: ODCT, Tiring, Odisha

Latitude: 23.91447
Longitude: 85.895402
Elevation: 353.09523 m
Accuracy: 3.4-2.8 m
Time: 11-06-2023 11:08
Note: ODCT, Tiring, Odisha

Latitude: 22.538165
Longitude: 86.053773
Elevation: 264.2387 m
Accuracy: 7.4 m
Time: 11-06-2023 13:27
Note: Odisha Millet Mission
Harvest Festival
Village: Badkumbum Block

FIELD DAY AND HARVEST FESTIVALS

FORWARD organized **Field Day and Harvest Festivals** in **Badsiajang and Kusumbandi, Tiring Block**, with the **Tahasildar Tiring and Block Agriculture Officer (BAO)** to celebrate agricultural success and promote best practices. The events featured **modern farming demonstrations, interactive sessions, and cultural festivities**, fostering knowledge-sharing and community spirit. Farmers showcased their produce and learned about **irrigation, IPM, and organic farming**. FORWARD facilitated logistics, educational sessions, and engagement, reinforcing **government support** and sustainable agriculture in the region.



COMPREHENSIVE TRAINING SESSION ON CONSERVATION AGRICULTURE (CRP) AND THE SYSTEM OF MILLET INTENSIFICATION (SMI)

FORWARD organized a **training session on Conservation Agriculture (CRP) and the System of Millet Intensification (SMI)** at **Kulughutu, Badadalima, and Sanbhundu villages**, hosted at **Tiring Gram Panchayat Office**. The event, attended by **FORWARD's Secretary, the Block Agriculture Officer (BAO), and progressive farmers**, focused on **soil health, reduced tillage, crop residue management, and millet optimization techniques**. Farmers learned **sustainable practices** through **interactive sessions, success stories, and hands-on demonstrations**. The training aimed to **enhance productivity, climate resilience, and rural livelihoods**, reinforcing FORWARD's commitment to **sustainable agriculture in Tiring Block**.



MILLET MOTHER EVENT AND PRI PROGRAMME

FORWARD organized a **Millet Mother Event and PRI Programme** in Tiring Block to celebrate the **International Year of Millets**. Held at the **Block conference hall and Maghua, Raghunathpur AWC**, the event welcomed the **Block Chairman, CDPO, PRI members, and mothers**.

The **Millet Mother Event** focused on **millets' nutritional benefits for maternal and child health**, featuring **educational sessions, cooking demonstrations, and millet-based snack distribution**. The **PRI Programme** emphasized **local governance's role in millet promotion and food security**. **Interactive discussions** encouraged community-driven support for millet farmers and healthier diets.



RAGI DAY (MILLET DAY) CELEBRATION

By organizing this event, FORWARD aimed to advocate for millets as a sustainable and nutritious food option, empower local communities with knowledge about their health benefits, and foster collaboration between stakeholders to promote millet cultivation and consumption in Tiring Block. The event concluded with a commitment to continue supporting initiatives that enhance nutritional outcomes and agricultural sustainability in the region.





Millet Food Festivals

FORWARD facilitated Millet Food Festivals in Sanbhundu village and the Block campus of Tiring Block, attended by prominent figures including the Block Chairman, Zilla Parishad members, Panchayat Samiti (PS) members, and PRI members. The festivals were organized to celebrate the diversity and nutritional value of millets while promoting their consumption among the local community showcasing the versatility of millets in culinary arts. Participants had the opportunity to taste and appreciate dishes such as millet dosa, millet upma, millet khichdi, and traditional millet sweets. The event featured a variety of millet-based dishes prepared by local chefs and community members





Interactive sessions and cooking demonstrations were conducted to educate attendees about the health benefits of millets, emphasizing their role in improving nutrition, supporting sustainable agriculture, and enhancing food security. Discussions centered around promoting millet cultivation among farmers and integrating millets into daily diets to combat malnutrition. The presence of local governance representatives underscored their commitment to promoting millets as a key component of food security and sustainable agriculture in Tiring Block. The festivals concluded with a pledge to continue supporting initiatives that promote millet cultivation, consumption, and community well-being.

RAGI PROCUREMENT

FORWARD facilitated the inauguration of Ragi procurement at the Tiring LAMPCS (Large Area Multi-Purpose Cooperative Society) in Tiring Block, attended by key dignitaries including the Block Agriculture Officer (BAO), Managing Director of TDCC (Tribal Development Cooperative Corporation), ADPC (Agriculture Development and Promotion Centre) from WASSAN, Managing Director of FORWARD, and PRI members.



The event marked the commencement of the procurement process for ragi, an important staple crop in the region. It aimed to support local farmers by providing them with a fair market opportunity and ensuring a steady income for their produce. The presence of government officials and organizational leaders highlighted their commitment to promoting agricultural development and supporting rural livelihoods.

During the inauguration, speeches emphasized the significance of ragi cultivation in enhancing food security, promoting sustainable agriculture, and preserving traditional

farming practices. The event also included discussions on procurement procedures, pricing mechanisms, and the role of cooperatives in empowering farmers.

FORWARD facilitated the event by coordinating logistics, ensuring smooth proceedings, and fostering collaboration between stakeholders. The inauguration concluded with a commitment to continue supporting initiatives that benefit farmers, strengthen local economies, and contribute to the overall development of Tiring Block.

FARMERS PRODUCERS ORGANISATIONS (FPOs)

FORWARD has successfully developed two Farmer Producer Organizations (FPOs) as part of the Odisha Millet Mission Programme. These are JahirAayo FORWARD Farmers Producer Company Ltd in the Tiring block and Sukruli FORWARD Farmers Producer Company Ltd in the Sukruli block.

These FPOs aim to empower local farmers by providing them with collective bargaining power, access to better markets, and advanced agricultural practices. Through these organizations, we promote millet cultivation, which enhances food security and increases farmers' incomes while preserving traditional agricultural methods. The FPOs offer a platform for knowledge sharing, enabling farmers to adopt sustainable farming practices and improve productivity. This initiative reflects our commitment to sustainable agriculture and community empowerment, ensuring that tribal areas benefit from resilient and nutritious crop cultivation. By supporting these FPOs, we aim to create a robust framework for inclusive growth and self-reliance among the farmers in these regions.



SUPPORT TO ENTREPRENEURS

Financial support is provided to entrepreneurs for establishing pulverizing, grinding, and millet DE hulling, Threshing Unit, Storage Infrastructure & FAQ maintaining, measuring equipment (bins, seed bags, stitching machine, moisture meter, weighing scale, tarpaulins, sieve & mesh of different scale, stacking materials and local equipment as per need including cost of maintenance etc.) enterprises at the Gram Panchayat (G.P.) level. This initiative aims to boost local consumption and economic development by involving Farmer Producer Organizations (FPOs), Self-Help Groups (SHGs), and their federations. By empowering local entrepreneurs, the program ensures access to essential processing equipment, enhancing the value chain of millet production. This support not only fosters sustainable agricultural practices but also creates employment opportunities, strengthens local economies, and promotes nutritional security within communities, contributing to the overall goals of the Millet Mission Program.



REVIEW MEETINGS



Review meetings were held FORWARD field offices in Tiring and Sukruli Block, attended by key staff including the Block Coordinator, Livelihood Coordinator, FA-Accountant, CEO, CBO Accountant, and CRPs (Community Resource Persons). The meetings aimed to assess project progress, discuss challenges, and strategize for future initiatives.

Discussions focused on reviewing program implementation, evaluating impact metrics, and addressing any operational issues. Each team member provided updates on their respective roles, highlighting achievements and proposing solutions to overcome obstacles.

The meetings also served as a platform for brainstorming innovative approaches to enhance community engagement, improve service delivery, and strengthen partnerships with stakeholders. The collective efforts of the staff underscored FORWARD's commitment to effective project management, ensuring alignment with organizational goals and maximizing impact in the Tiring Block community.

PRE-SCHOOL & NUTRITION PROGRAMME

In addition to its Millet Mission Programme, FORWARD is actively engaged in a pre-school and nutrition programme aimed at addressing malnutrition among tribal children in five remote villages of Gudari block, Rayagada district, Odisha. This initiative targets approximately 300 malnourished children, focusing on improving their health outcomes through integrated interventions.



FORWARD's pre-school programme in Gudari block establishes ECCE centers to support early childhood education and nutrition. Trained caregivers provide developmental activities, while children receive nutritious meals and supplements to combat malnutrition.

In collaboration with communities, health professionals, and government agencies, FORWARD conducts health check-ups and growth monitoring to ensure children's well-being. By addressing education and nutrition, the initiative breaks the cycle of malnutrition and poverty, fostering long-term health and community development.

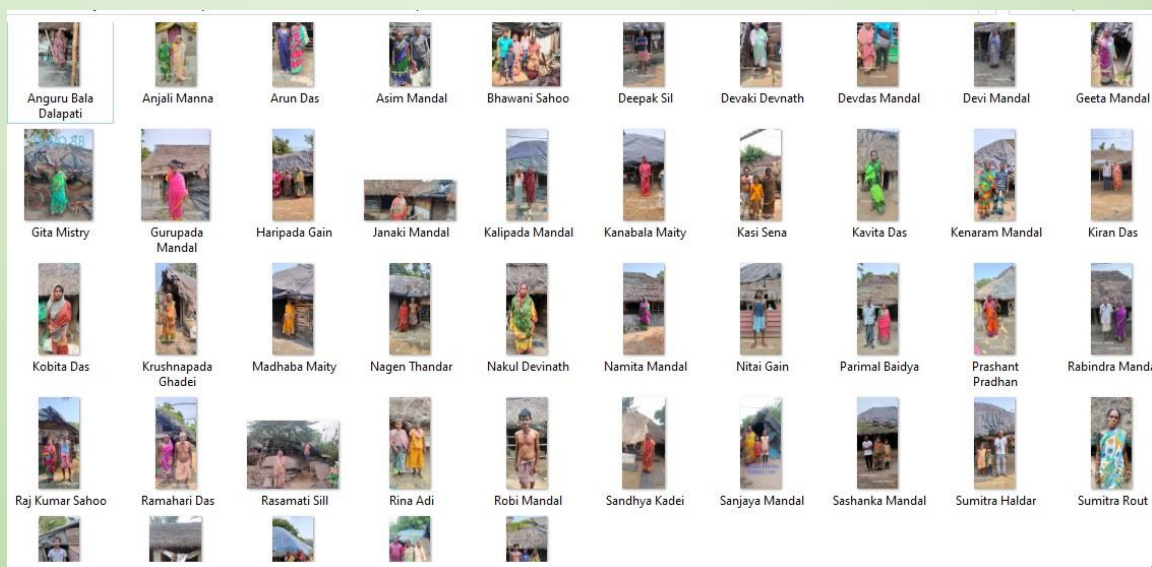


HOME FOR THE HOMELESS

FORWARD has extended its commitment beyond agriculture and nutrition to addressing basic housing needs, recently completing the construction of 45 environmentally friendly, low-cost houses for impoverished fisher communities in Bijayachandpur, located within Paradeep Industrial City, Jagatsinghpur district. The completion of 45 houses represents a significant milestone in FORWARD's efforts to address housing insecurity among marginalized communities in Jagatsinghpur district. By improving living conditions and promoting sustainable practices, the organization aims to enhance the overall well-being and resilience of the fisher families, contributing to their long-term socio-economic stability.

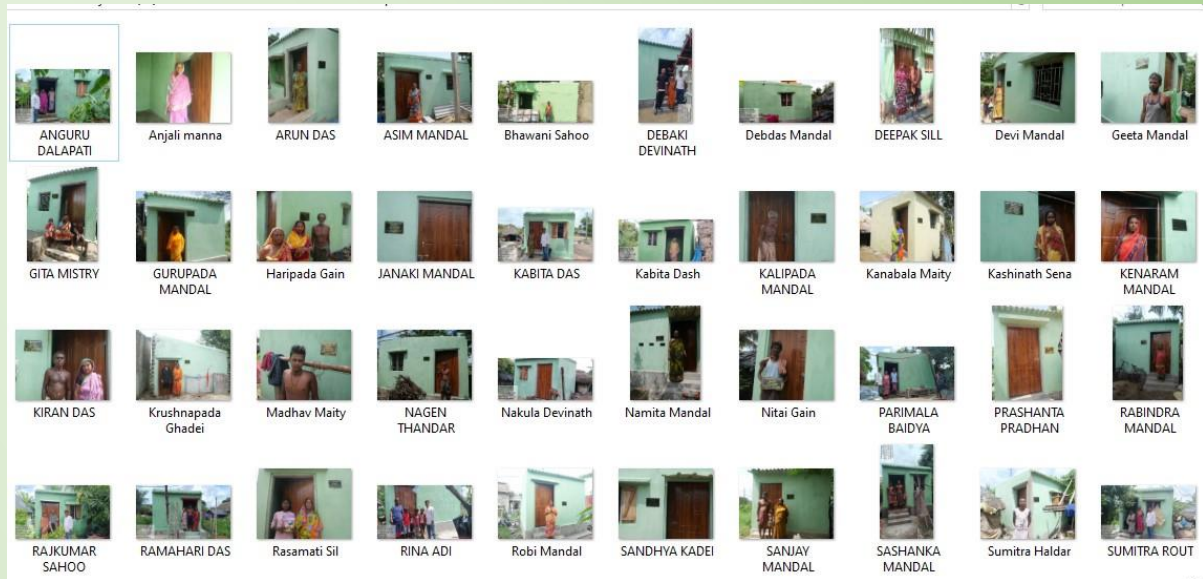


45 HOMELESS BENEFICIARIES



FORWARD is dedicated to addressing homelessness through our "Homes for the Homeless" initiative, which provides safe and dignified living conditions for those in need. By constructing environmentally friendly housing solutions, particularly for vulnerable communities such as fisher families in Paradeep Industrial City, we ensure that our efforts not only offer shelter but also promote environmental sustainability. Each home is designed to be resilient and sustainable, incorporating eco-friendly materials and practices to minimize our ecological footprint. This initiative goes beyond just providing a roof over people's heads; it fosters a sense of community, security, and stability for homeless families. By empowering these individuals with a stable living environment, we enable them to focus on improving their quality of life, accessing education, healthcare, and employment opportunities. "Homes for the Homeless" embodies our commitment to inclusive growth and social equity, ensuring that everyone has the opportunity to live with dignity and hope for a better future.

Homes for the 45 Homeless beneficiaries



The initiative aimed to provide secure and dignified housing solutions to families who previously lived in inadequate or unsafe conditions. Each house was designed with environmental sustainability in mind, incorporating eco-friendly materials and energy-efficient features to minimize environmental impact. These efforts align with FORWARD's broader mission of promoting sustainable development and improving quality of life for vulnerable populations.

In collaboration with local authorities and community stakeholders, FORWARD ensured that the housing project met the specific needs of the fisher communities. The construction process not only provided shelter but also generated employment opportunities for local laborers and artisans, stimulating economic activity within the area.



Beyond the physical structures, FORWARD facilitated community engagement activities to empower residents and foster a sense of ownership and pride in their new homes. This included training sessions on home maintenance, sanitation practices, and environmental stewardship.

Moving forward, FORWARD remains committed to identifying and addressing critical community needs, leveraging partnerships and innovative approaches to create positive, lasting impacts in underserved areas across Odisha.

CONCLUSION

At **FORWARD**, our commitment to **inclusive growth** is reflected in our impactful initiatives.

Our **Millet Mission Programme** continues to **strengthen food security** and **empower tribal farmers** by integrating **traditional knowledge with modern practices**. Our **pre-school and nutrition programs** combat **malnutrition**, laying a foundation for **health and education** in remote villages.

We also prioritize **environmental sustainability**, exemplified by our **eco-friendly housing project** for fisher communities in **Paradeep**.

As we reflect on **2023-24**, we remain dedicated to **fostering sustainable development and social equity**, ensuring **opportunities for all** to thrive.

Audit Report

R.C. LAL & CO
CHARTERED ACCOUNTANTS

41,ASHOK NAGAR (EAST)
BHUBANESWAR - 751009
ODISHA, Phone : 2531695
E-mail:-rclal_co@rediffmail.com

AUDITOR'S REPORT

We have audited the attached FC & NON FC Consolidated Balance Sheet of FARMERS ORGANAISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL DEVELOPMENT, AT- LIMALIGUDA, PO- JALTAR, BLOCK- GUNPUR, DIST- RAYAGADA, ODISHA at 31st March 2024 and also the Receipt and Payment A/c & Income & Expenditure Account for the year ending on that date annexed thereto. These financial statements are the responsibility of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

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 amounts 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 the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

We report that:

1. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit.
2. In our opinion proper books of account as required by law have been kept by the Society so far as appears from our examination of those books.
3. The Balance Sheet ,Receipt & Payment A/c & Income & Expenditure Account dealt with by this report are in agreement with the books of accounts.
4. In our opinion , the Balance Sheet , Receipt & Payment A/c & Income & Expenditure Account dealt with by this report comply with the accounting standards.
5. In our opinion and to the best of our information and according to the explanations given to us, the said accounts give the information required by law in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India.

a. In the case of the Balance Sheet, of the state of affairs of the Society as at 31st March 2024.

AND

b. In the case of the Income & Expenditure Account, of the Surplus/Deficit for the year ended on that date.

Bhubaneswar,
Dated:25/06/2024

[Signature]
Secretary
FORWARD



For R.C.LAL & CO.,
Chartered Accountants
Firm Regd. No. 313188E

[Signature]
CA Gourav Lal
Membership No. 300831
UDIN: 24300831BKDIOO2802

R.C. LAL & CO.
CHARTERED ACCOUNTANTS

41,ASHOK NAGAR (EAST)
BHUBANESWAR - 751009
ODISHA, Phone : 2531695
E-mail:-rcial_co@rediffmail.com

FARMERS ORGANISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL DEVELOPMENT

AT: LIMALIGUDA, PO: JALTAR, BLOCK-GUNPUR, DIST: RAYAGADA, ODISHA

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD FROM 01/04/2023 TO 31/03/2024
FC & NON FC CONSOLIDATED

EXPENDITURES		AMOUNT	INCOMES		AMOUNT
To	<u>Jiv Daya Foundation & Environment Friendly Low Cost Housing (FC)</u>		By	<u>Grant in Aid Received from</u>	
	Revenue Expenses	5,987,098.76		SELAVIP, CHILLI	4,645,633.00
To	<u>Special Prog. For Promotion of Millets in Tribal Area in Odisha (Sukruti Block)</u>			JIVDAYA FOUNDATION, USA	1,170,176.00
	Revenue Expenses	1,072,260.00		Odisha Millet Mission	2,787,700.00
To	<u>Special Prog. For Promotion of Millets in Tribal Area in Odisha (Tiring Block)</u>		"	Membership Contribution	150,000.00
	Revenue Expenses	1,679,174.36	"	Membership fees	40,000.00
To	<u>General Account</u>		"	Consultancy	942,257.00
	Revenue Expenses	2,036,144.00	"	Bank Interest	29,405.17
To	Unspent Balance	329,704.00	"	Donation	900,000.00
To	Depreciation	27,725.00	"	Unspent Grant	829,898.00
To	Audit fees Payable	16,520.00			
to	Excess of Income over Expenditure during the year	346,443.05			
		11,495,069.17			11,495,069.17

As per our report attached.

Place : Bhubaneswar
Date:25/06/2024


Secretary
FORWARD



For R.C. LAL & CO.,
Chartered Accountants
Firm Regn No. 313188E

CA Gourav Lal
Membership No. 300831
UDIN: 24300831BKDIOO2802

FARMERS ORGANISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL DEVELOPMENT
AT: LIMALIGUDA, PO: JALTAR, BLOCK-GUNPUR, DIST: RAYAGADA, ODISHA
CONSOLIDATED BALANCE SHEET AS ON 31/03/2024
FC & NON FC CONSOLIDATED

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
<u>Capital Account</u>			<u>Fixed Assets</u>		
As per last A/c	251,245.92		As per last A/c	216,640.00	
Add: Excess of Income over Expenditure during the year			Less: Depreciation	27,725.00	188,915.00
	<u>346,443.05</u>	597,688.97			
<u>Current Liabilities</u>			<u>CURRENT ASSETS</u>		
<u>Unspent Grant</u>			<u>Grant Receivable</u>		
As per last A/c	829,898.00		As per last A/c		21,736.00
Less: Spent	829,898.00				
Add: During the year	<u>329,704.00</u>	329,704.00			
Audit fees Payable		16,520.00			
			<u>Closing Balance:</u>		
			Cash in Hand		3,334.00
			Cash at Bank		729,927.97
		943,912.97			943,912.97


As per our report attached.

Place : Bhubaneswar
Dated: 25/06/2024


Secretary
FORWARD



For R.C. LAL & CO.,
Chartered Accountants
Firm Regn No. 313188E


CA Gourav Lal
Membership No. 300831
UDIN: 24300831BKDIOO2802

R.C. LAL & CO.
CHARTERED ACCOUNTANTS

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FARMERS ORGANISATION FOR RESEARCH WELFARE AGRICULTURE AND RURAL DEVELOPMENT
AT: LIMALIGUDA, PO: JALTAR, BLOCK-GUNPUR, DIST: RAYAGADA, ODISHA
CONSOLIDATED RECEIPT AND PAYMENT ACCOUNT FOR THE PERIOD FROM 01/04/2023 TO 31/03/2024

FC & NON FC CONSOLIDATED

RECEIPTS		AMOUNT	PAYMENTS		AMOUNT
To	<u>Opening Balance</u>		By	<u>Jiv Daya Foundation & Environment</u>	
"	Cash in Hand	7,221.00		<u>Friendly Low Cost Housing (FC)</u>	
"	Cash at Bank	843,806.92		Revenue Expenses	5,987,098.76
				Capital Expenses	
To	<u>Grant in Aid Received from</u>		By	<u>Special Prog. For Promotion of Millets in</u>	
	SELAVIP, CHILLI	4,645,633.00		<u>Tribal Area in Odisha (Sukruli Block)</u>	
	JIVDAYA FOUNDATION, USA	1,170,176.00		Revenue Expenses	1,072,260.00
	Odisha Millet Mission	2,787,700.00		Capital Expenses	
"	Membership Contribution	150,000.00	By	<u>Special Prog. For Promotion of Millets in</u>	
"	Membership fees	40,000.00		<u>Tribal Area in Odisha (Tiring Block)</u>	
"	Consultancy	942,257.00		Revenue Expenses	1,679,174.36
"	Bank Interest	29,405.17		Capital Expenses	
"	Donation	900,000.00	By	Audit fees paid	8,260.00
			By	<u>General Account</u>	
				Revenue Expenses	2,036,144.00
				Capital Expenses	
			By	Closing Balance	
				Cash in Hand	3,334.00
				Cash at Bank	729,927.97
		11,516,199.09			11,516,199.09

As per our report attached.

Place : Bhubaneswar
Date:25/06/2024

For R.C. LAL & CO.,
Chartered Accountants
Firm Regn No. 313188E

Secretary
FORWARD



CA Gourav Lal
CA Gourav Lal
Membership No. 300831
UDIN: 24300831BKDIOO2802

Our team



Registered Office: At:Limaliguda, PO.: Jaltar, Via: Gunupur, Dist: Rayagada, Odisha-765022

Liasoning Office: At:Mahaveer Enclave, 201, PO. Sainik School, Bhubaneswar- 751005

Field Office (1) At/PO: Bada Dalima Via: Tiring Dist: Mayurbhanj, Odisha-757053

Field Office (2) At/Po: Sukruli Dist: Mayurbhanj Odisha-757022

FieldOffice(3): At: Jena Colony, Po. Padmapur, Via: Padmapur, Dist: Rayagada, Odisha-765025

