

ACTION PLAN REPORT FOR THE MONTH OF OCT 26/2022 to NOV 25/2022
NAME: JAYADEV JOSHI, DESIGNATION: ACCOUNTANT, MOB: 8018288693
NAME OF C.B.O: BIMAL FARMER PRODUCER COMPANY LIMITED
Programme - Special Programme for Promotion of Millets in Tribal Area under OMM

SL NO	Date	Activity/Achievement	Location
1	26.10.2022	SOE ENTRY	OFFICE
2	27.10.2022	SOE ENTRY	OFFICE
3	28.10.2022	OFFICE WORK	OFFICE
4	29.10.2022	OFFICE WORK	OFFICE
5	30.10.2022	SUNDAY	SUNDAY
6	31.10.2022	OFFICE WORK	OFFICE
7	01.11.2022	OFFICE WORK	SUNDAY
8	02.11.2022	OFFICE WORK	OFFICE
9	03.11.2022	LEAVE FOR FAMILY WORK	OFFICE
10	04.11.2022	OFFICE WORK	OFFICE
11	05.11.2022	OFFICE WORK	OFFICE
12	06.11.2022	SUNDAY	SUNDAY
13	07.11.2022	OFFICE WORK	OFFICE
14	08.11.2022	OFFICE WORK	SUNDAY
15	09.11.2022	OFFICE WORK	OFFICE
16	10.11.2022	OFFICE WORK	OFFICE
17	11.11.2022	OFFICE WORK	OFFICE
18	12.11.2022	OFFICE WORK	OFFICE
19	13.11.2022	SUNDAY	SUNDAY
20	14.11.2022	BARGARH MEETING	OFFICE
21	15.11.2022	OFFICE WORK	OFFICE
22	16.11.2022	OFFICE WORK	OFFICE
23	17.11.2022	OFFICE WORK AND BANK WORK	OFFICE
24	18.11.2022	OFFICE WORK	OFFICE
25	19.11.2022	OFFICE WORK	OFFICE
26	20.11.2022	SUNDAY	SUNDAY
27	21.11.2022	OFFICE WORK	OFFICE
28	22.11.2022	OFFICE WORK	OFFICE
29	23.11.2022	OFFICE WORK	OFFICE
30	24.11.2022	OFFICE WORK AND BANK WORK	OFFICE
31	25.11.2022	MONTHLY REVIEW MEETING	OFFICE


SIGNATURE

WORK DONE REPORT FOR THE MONTH OF SEP 26/2022 to OCT 25/2022
NAME: JAYDEV JOSHI, DESIGNATION: ACCOUNTANT, MOB: 8018288693
NAME OF C.B.O: BIMAL FARMER PRODUCER COMPANY LIMITED
Programme - Special Programme for Promotion of Millets in Tribal Area under OMM

SL NO	Date	Activity/Achievement	Location
1	26.09.2022	BANK AND OFFICE WORK	OFFICE
2	27.09.2022	SOE MIS ENTRY	OFFICE
3	28.09.2022	SOE MIS ENTRY	OFFICE
4	29.09.2022	OFFICE WORK	OFFICE
5	30.09.2022	BENEFACTORY DATA ENTRY	OFFICE
6	01.10.2022	OFFICE WORK	OFFICE
7	02.10.2022	SUNDAY	SUNDAY
8	03.10.2022	DASHERA HOLIDAY	HOLIDAY
9	04.10.2022	DASHERA HOLIDAY	HOLIDAY
10	05.10.2022	DASHERA HOLIDAY	HOLIDAY
11	06.10.2022	OFFICE WORK	OFFICE
12	07.10.2022	OFFICE WORK	OFFICE
13	08.10.2022	OFFICE WORK	OFFICE
14	09.10.2022	SUNDAY	SUNDAY
15	10.10.2022	OFFICE WORK	OFFICE
16	11.10.2022	OFFICE AND BANK WORK	OFFICE
17	12.10.2022	OFFICE WORK	OFFICE
18	13.10.2022	OFFICE WORK	OFFICE
19	14.10.2022	BARGARH REVIEW MEETING	OFFICE
20	15.10.2022	BANK AND OFFICE WORK	OFFICE
21	16.10.2022	SUNDAY	SUNDAY
22	17.10.2022	OFFICE WORK	OFFICE
23	18.10.2022	FIELD DAY AND OFFICE WORK	OFFICE
24	19.10.2022	OFFICE WORK	OFFICE
25	20.10.2022	OFFICE WORK	OFFICE
26	21.10.2022	FARMER LIST ENTRY	OFFICE
27	22.10.2022	MONTHLY REVIEW MEETING	OFFICE
28	23.10.2022	SUNDAY	SUNDAY
29	24.10.2022	DIWALI HOLIDAY	OFFICE
30	25.10.2022	OFFICE WORK	OFFICE


 SIGNATURE

SPMTA BIMAL F.P.C.L 2022-23

At : Sarasmal P/O : Kansingha

Via : Padampur Dist : Bargarh

Payment Voucher

No. : 12

Dated : 26-Oct-2022

Particulars	Amount
Account :	
5.3 Block Level CRP	9,500.00
5.3 Block Level CRP	9,500.00
5.3 Block Level CRP	9,500.00
5.3 Block Level CRP	9,500.00
5.3 Block Level CRP	9,500.00
7.1 CEO Salary	21,500.00
7.1 Accountant Salary	12,000.00
4.1 Custom Hiring Centers	1,500.00
4.1 Custom Hiring Centers	1,500.00

continued ...

Via : Padampur Dist : Bargarh

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Dated : 26-Oct-2022

Rs. Ninety Five Thousand Five Hundred Only

Verified by

RECEIVE VOUCHER

I MR KHAGESWAR RANA At/Po- Mahulpali Ps – Padampur, Bargarh receive from **Bimal Farmer Praducer Com Pvt Ltd, Sarasmal** a sum of **Rs/- 4000 (Four thousand rupees only)** by Chequi vide no – **626067** towards Office rent for the month of September 2022

8/10/22 2/11
Signature of Receiver

WORK DONE REPORT FOR THE MONTH OF SEPTEMBER 26.09.2022 TO OCTOBER 25.10.2022

NAME: CHIRANJIBI KANDPAN

DESIGNATION: CEO, BIMAL FARMER PRODUCER COMPANY LIMITED

SPMTA UNDER ODISHA MILLATE MISSION

SL NO	DATE	ACTIVITY/ACHIEVEMENT	LOCATION
1	26/09/2022	GURJI CROPS CUTTING	SARGIJHURI, BAGAIJHURI
2	27/09/2022	CROP CUTTING, OFFICE WORK	LUHARPALI, PADAMPUR
3	28/09/2022	SUNDAY	
4	29/09/2022	CROP CUTTING	KANSAR, PURENA
5	30/09/2022	OFFICE WORK	PADAMPUR
6	1/10/2022	DASSAHARA	
7	2/10/2022	DASSAHARA	
8	03/10/2022	DASSAHARA	
9	04/10/2022	DASSAHARA	
10	05/10/2022	DASSAHARA	
11	06/10/2022	OFFICE WORK	TYS OFFICE
12	07/10/2022	OFFICE WORK	TYS OFFICE
13	08/10/2022	OFFICE WORK	TYS OFFICE
14	09/10/2022	SUNDAY	
15	10/10/2022	CROP CUTTING	BUKAJHULA
16	11/10/2022	OFFICE WORK	TYS PADAMPUR
17	12/10/2022	FARMER TRAINING	TYS OFFICE PADAMPUR
18	13/10/2022	BUSINESS MEETING WITH CRP	MAHULPALI, BUDEN
19	14/10/2022	MONTHLY REVIEW MEETING	BARGARH
20	15/10/2022	OFFICE WORK	TYS OFFICE
21	16/10/2022	SUNDAY	
22	17/10/2022	OFFICE WORK	TYS OFFICE
23	18/10/2022	FIELD DAY TRAINING	BANDUPALI
24	19/10/2022	OFFICE WORK IN BIMAL FPCL	MAHULPALI
25	20/10/2022	OFFICE WORK	TYS OFFICE
26	21/10/2022	FPO TRAINING	BARGARH
27	22/10/2022	REVIEW MEETING	PADAMPUR
28	23/10/2022	SUNDAY	
29	24/10/2022	DIWALI	
30	25/10/2022	FIELD VISIT	BUKAJHULA

Chiranjibi Kandpan
Chief Executive Officer
Bimal Farmers Producer
Company Limited.

TIN-21501706390

GST NO.-21ADCPP3747J1ZL

JAY JAGANNATH

SERVICE STATION

Dealer



Bharat Petroleum Corp. Ltd.
Padampur, Dist. Bargarh (Odisha)
Ph : (06683) 223112, 223113, Cell-94370 74113

No.

6654

Date 22/10/2022

Name

Chiranjibi Konarpun

Vehicle No.

Bike Shimu

Particulars	Qty	Rate	Rs.	Amount Ps.
MS petrol	6.7	104	700	m
			h	
TOTAL			700	m

Use Always

MAK

Lubricants

Signature

TIN-21501706390

GST NO.-21ADCPP3747J1ZL

JAY JAGANNATH

SERVICE STATION

Dealer



Bharat Petroleum

Bharat Petroleum Corp. Ltd.
Padampur, Dist. Bargarh (Odisha)
Ph : (06683) 223112, 223113, Cell-94370 74113

No.

6653

Date 27/09/22

Name

Chiranjibi Konarpun

Vehicle No.

Bike Shimu

Particulars	Qty	Rate	Rs.	Amount Ps.
MS petrol	7.6	104	800	m
			S	
TOTAL			800	m

Use Always

MAK

Lubricants

Signature

Chief Executive Officer
Bhami Farmers Producer
Limited.