

SATARKA

AT/PO-CHANDIBHATA, VIA-JHARBANDH DIST-BARGARH

Training Report on Village level Campaign (Mandia Rath)

Mandia Rath a village level Campaign was conducted by F.A Satarka fom Dt.13.10.2022 to 16.10.2022 at Jharbandh Block. This Mandia Rath was moving continuously for four days within the Block and cover 82 villages and 1600 household. VAW Santosh Sahu sir inaugurated the rath at infront of Satarka office Chandibhata. Honorable Santosh sir, B.C, A.B.C, CRPs, Secretary and Staff of Satarka and some Farmer were present during the opening ceremony.

The outcome of the Campaign is as follow:

1. Through this Mandia Rath the people were understood the aims and objectives of Odisha Millet Mission.
2. Though the audio set and pamphlets the villagers knew about the nutritional value and different incentives of the program odisha millet mission.
3. The villagers welcomed to the Rath with joyfully and moved around their village.
4. The Villagers knew about the Mandi Sytem in millet programme . They knew that they also sold their millet crop in the mandi.
5. The farmers knew about odisha millet mission, WASSAN, ATMA BARGARH, and Block level NGO SATARKA working actively in millet mission programme.


Secretary
SATARKA

SATARKA
AT/PO-CHANDIBHATA,VIA-JHARBANDH,DIST-BARGARH

Name of the Programme:		Mandia Rath			
Budget Code:		1.2	Location of Training Coducted:	AT-JHARBANDH BLOCK	
Date of Training:		13.10.2022 to 16.10.2022			
Summary of Expenditure					
Sl No	Particulars of Expenditure	Budget Amount (Rs.)	Expenditure Amont (Rs.)	Bill Ref	Payment/Adjustment to be made in favour of
1	Hiring of Van with fuel, decoration, fixtures, Audio equipments, flowers, flexes	16000	16000		
2	Printing Material for campaign	3000	3000		
3	Miscellaneous	1000	1000		
Total		20000	20000		

N.B- Money Receipt of Declaration of hiring Audio set,Hiring of van & decorator have been enclosed

Verified by

Submitted by


Secretary
SATARKA

Approved by

CASH / CREDIT MEMO FOR HIRING OF VEHICLE

Date of Journey : 13-10-22 to
16-10-2022

Vehicle No : OR1794123

Make & Model :

Date	Starting time of Journey	Closing time of Journey	Total hour of Journey	Starting K.M. reading of Journey	End K.M reading of Journey	Total distance covered in K.M	Total Village covered
13-10-22	9.35 Am	4.25 pm	8 Hours	22,300	22,350	50 km	Sakhabadpur, Sakhi, Kuria
14-10-22	9.30 Am	4.30 pm	8 Hours	22,350	22,400	50 km	Reitzi, Amthi, Sankar
15-10-22	9.00 Am	5.00 pm	8 Hours	22,400	22,450	50 km	Gothuguda, Kotn a, Jhan
16-10-22	9.25 Am	4.35 pm	8 Hours	22,450	22,500	50 km	Milleshpur, Nityanandan
							Uneshpadi, Chandapam
							Dangurichesi, Patkirkpur
							Pargarpasi, Salsahi, Keshi
							Sandack, Kurni, Gopesh

Hiring charges clamed (in Rs)

On Mileage Basis

1. Charges for 200 km K.M

@ Rs 20 km per K.M Rs 4,000 /.

2. Halting Rs. 500/-

for 4 Days Rs. 2,000 /.

Total Rs Rs. 6000/-

✓
Driver / Owner / Manager

Signature 621167042 5161
6124-17-10-22

Received Rs 6000/-

(Rupees Six Thousands Rupees only)

Passed For Payment 6000/-
(Rupees Six Thousand) Only

Secretary
SATARKA

Money Receipt

(Decoration on Van charges)

Received a sum of Rs.8000/- (Rupees Eights Thousands) only for providing Audio Set Charges , SATARKA towards imparting Training on Awareness campaign on Mandia Rath , At-Chandibhata , GP-Chandibhata , Jharbandh on Dt. 13-10-22 to 16-10-22

Mantu Biswal
Received by me ^{Audio owner}

Designation

Date 16/10/22

This is certified that a sum of Rs.8000/-
(Rupees Eight Thousands) only has been paid by me to
Shri. Mantu Biswal towards Audio Set charges on , Dt 13-10-22 to
Dt 16-10-2022 .

Passed For Payment.....8,000/-
(Rupees.....Eight thousand Only)


Secretary
SATARKA

Basanta Nayak
paid
Received by me

Designation B C Satarya

Date

Money Receipt

(Decoration on Van charges)

Received a sum of Rs.500/- (Rupees Five hundreds) only for providing Decorations on Van Charges , SATARKA towards imparting Training on Awareness campaign on Mandia Rath , At-Chandibhata ,GP-Chandibhata ,Jharbandh on Dt. 13-10-22 to Dt 16.10.22

Jageswar Pradhan
Received by me Decorator

Designation

Date 16/10/22

This is certified that a sum of Rs.500/-

(Rupees Five hundred) only has been paid by me to Shri. Jageswar pradhan
towards Decorations on Van charges on , Dt 13-10-22 to Dt 16-10-2022.

Basanta Nayak

Per

Received by me

Designation Bc Satarneg

Date

Passed For Payment.....500/-
(Rupees.....Five hundred) Only


Secretary
SATARKA

Cash/Mem

PRIYA FANCY STORE

At/Po - Loudidarha, Via-Jharbandh,
Dist-Bargarh (Odisha), Pin- 768042
Prop-Mahendra Pradhan, Mob-9770198623

Bill No- 1

Date- 12-10-2022

Name- SATARKA

Address- Chandabhatta

SL No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	flowers.	3 x	50	150	00
2	fasi	1	50	50	00
			Total-	200	00

Passed For Payment 200/-
(Rupees Two hundred) Only


Secretary
SATARKA

(Rupees Two hundred) Only


Signature

Cash/Mem

HOTEL BARJHA

At/Po - Chandibhata, Via-Jharbandh,
Dist-Bargarh (Odisha), Pin- 768042
Prop-Nakul Bariha, Mob-6371380151

Bill No- 1

Name..... SATARKA

Date-16-10-2022

Address..... Chandibhata

SL No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	meals.	9 Days	80 X 2	640 .	00
2	Tiffin		20 X 2	160 .	00
Passed For Payment 800/- (Rupees Eight hundred) Only					
Secretary SATARKA					
Total-			800 .	00	

(Rupees... Eight hundred) Only

Signature

Cash/Mem

SAHU COMPUTER & FLEX

Padampur road Basna(C.G)

Prop- Kuber Sahu, Mob-7327815938

Bill No- 1

Date..12..10..2022

Name.....SATARKA

Address.....Chandibhata

SL No.	Particulars	Qty	Rate	Amount	
				Rs.	Ps.
1	flex.	4x	375	1500	00
2	Leaf late.	1500x	2	3000	00
<p>Passed For Payment..4500/- (Rupees..four thousand five hundred)Only</p> <p><i>[Signature]</i> Secretary SATARKA</p>					
				Total-	4500 00

(Rupees..four thousand five hundred)Only

[Signature]
Signature



Handwritten signature