



SITARAMPUR VIVEKANANDA SEBA PRATISTHAN



ANNUAL REPORT 2023-24

WE ARE BLESSED

Sitarampur Vivekananda Seba Pratistan (SVSP) feels honoured and profoundly blessed to have the gracious presence of Swami Basabanandaji Maharaj And Swami Ekachittanandaji Maharaj on the occasion of Swami ji's 161 st birth centenary celebration and Bhakta Sammelan held this year at our Ashram premises.



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SECRETARY'S MESSAGE



Dear Friends,

It is with immense pride and gratitude that I present the Annual Activity Report of Sitarampur Vivekananda Seba Pratistan (SVSP) for this year. Inspired by the timeless teachings of Swami Vivekananda, our organization has continued its unwavering commitment to fostering holistic development in marginalized communities through education, healthcare, women's empowerment, and sustainable livelihoods.

This year, we strengthened our flagship initiatives, including the Ramakrishna Vidyapith School and Nivedita Free Coaching Centre, ensuring access to quality education for over 370 children from underserved families. The smiles of these young learners remind us of the transformative power of knowledge and opportunity.

In healthcare, the Maa Sarada Swasthya Pariseba Kendra, Charitable Homeo Dispensary, Free Eye Check Camp and community outreach programs continue to serve thousands, offering them with primary medical care services. These efforts embody our mission to bridge healthcare gaps and improve the well-being of the less privileged.

Empowering women also remains at the core of our mission. This year, we continued our tailoring training programs and SHG capacity-building initiatives too; enabling rural women to achieve financial independence and contribute to their families and communities.

Through the Kisan Pathsala, our sustainable agriculture and fisheries programs, we try and empower local farmers and fisherfolk with knowledge and innovative techniques, promoting environmentally sustainable livelihoods and enhancing community resilience.

As we look back, our journey has been one of shared dreams and collective action. None of this would have been possible without the unwavering support of our team, donors, patrons, and the communities we serve. Together, we are building a society founded on the ideals of love, peace, and equality.

Let us continue this journey with renewed determination, striving to touch more lives and create a brighter future for all.

With gratitude and best wishes,
Madhusudan Naskar
Secretary
Sitarampur Vivekananda Seba Pratistan



Swikhande

Introduction & Background of the organization

In 2002, a group of committed young individuals, deeply inspired by the teachings of Swami Vivekananda, came together to address the pressing needs of society and established Sitarampur Vivekananda, came together to address the pressing needs of society and established Sitarampur Vivekananda Seba Pratistan. Rooted in Vivekananda's ideals of service and compassion, the organization soon became widely known as Sitarampur Vivekananda Ashrama, embodying his timeless message, *They alone live who live for others, the rest are more dead than alive."

Since its inception, Sitarampur Vivekananda Seba Pratistan has upheld the mission of "love for humanity," dedicating itself to serving those who are most vulnerable and in need. Embracing Vivekananda's words, *All power is within you; you can do anything and everything," the Ashrama encourages communities to rise above challenges, promoting self-reliance and resilience.

Driven by this vision, Sitarampur Vivekananda Seba Pratistan reaches out to marginalized groups and those in need of care, compassion, and support, living by the conviction that "Service to man is service to God." By bringing hope and assistance to the downtrodden, the organization strives relentlessly to create a more compassionate and supportive society, inspired daily by Swamiji's message to *"Arise, awake, and stop not until the goal is reached."

Through its work, over the last 2 decades, Sitarampur Vivekananda Seba Pratistan aspires to build a community where Swami Vivekananda's vision of selfless community service and empowerment shines as a guiding light.



Our Vision

To create a society where love, peace and equality are discovered, survived and encouraged. People will enjoy their rights and access equal opportunity and manifested a monastic brotherhood and sisterhood to each other.

Our Core Values

- "Shiva Jnane Jiva Seva" (to serve common people considering them as manifestation of God)
- Optimal utilization of local community resources and Natural Resource Management (NRM)
- Work with the people; not for the people
- Encourage beneficiaries' participation from planning to implementation process

Our Mission

Our mission is to promote sustainable development of the downtrodden section of the community people, the society and improve the quality of life through empowerment, education and information.

Our Goals

- Address key social issues like poverty, hunger, environmental degradation, lack of adequate healthcare and educational facilities.
- Focus on the community development, protection of children and women empowerment
- Provide essential services like relief, aid during natural calamities.
- Strengthen the marginalized communities towards economic self reliance
- Promote Environmental Stewardship

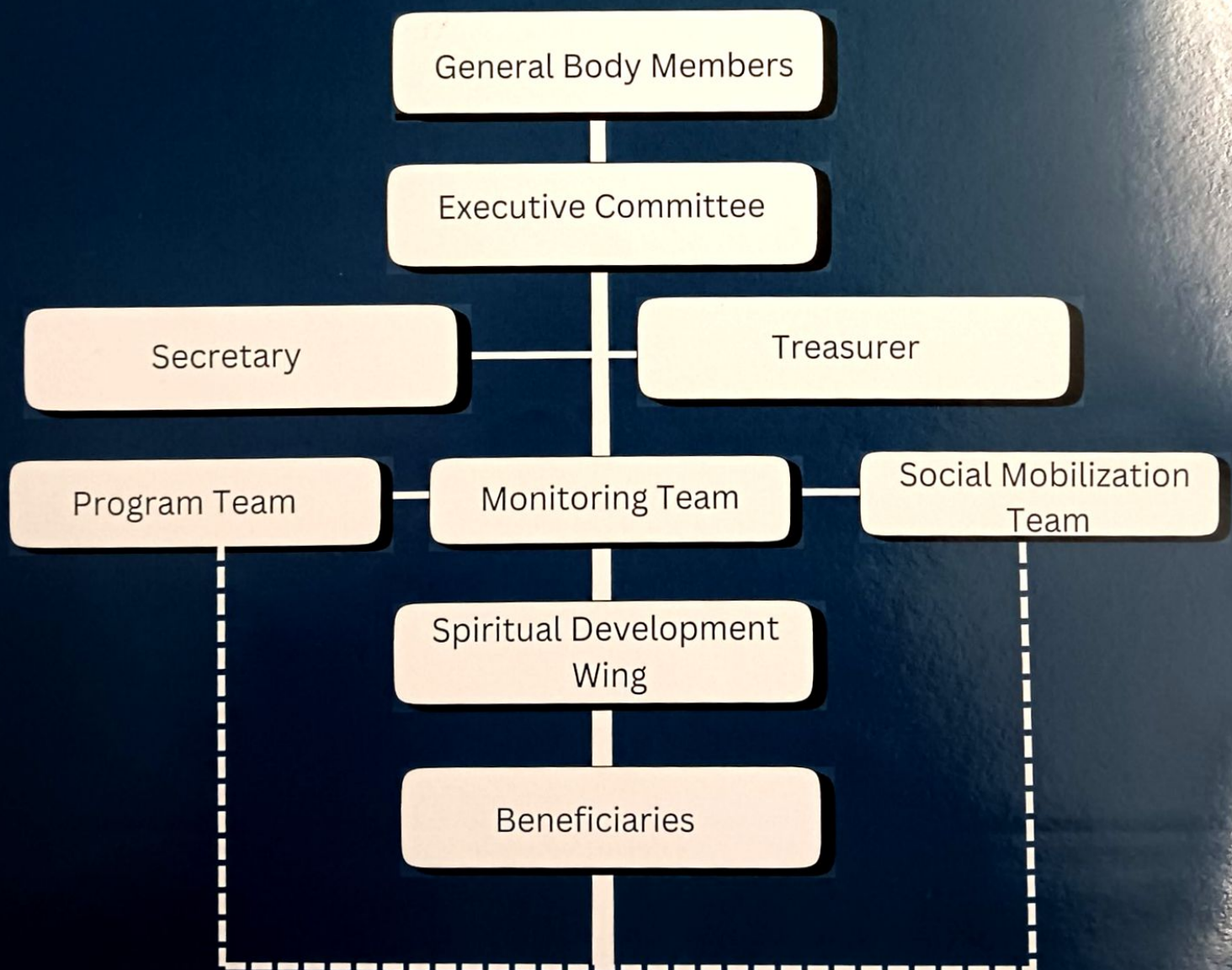
Our Objectives

- *Promote Education: Enhance literacy and educational opportunities, particularly for children from marginalized and underprivileged backgrounds through schools, coaching centers, by providing them training in art, crafts and vocational skills.*
- *Improve Healthcare Access: Provide basic, quality and affordable healthcare services, by organizing homeopathy dispensaries, conducting eye checkups, and health awareness programs for the poor and marginalized communities.*
- *Empower Women and Girls: Support income generation and skill development programs for women and adolescent girls through training programs on alternative livelihood practices and the formation and promotion of Self-Help Groups (SHGs).*
- *Support Sustainable Agriculture: Promote sustainable agricultural practices (SAPs) among local farmers by providing training on organic farming, soil testing, and using eco-friendly techniques.*
- *Environmental Conservation: Advocate for environmental stewardship and sustainable resource management through community-based initiatives and awareness campaigns.*
- *Provide Social Welfare and Relief: Deliver essential services and relief during crises, such as natural calamities and pandemics, to support the most vulnerable populations.*
- *Promote Spiritual and Cultural Values: Uphold Swami Vivekananda's ideals by fostering spiritual growth, cultural development, and community harmony through various events and training programs.*

Legal Status

- Registered under West Bengal Societies Registration Act- XXVII of 1961; Registration No: S/1L/9489 of 2002- 2003, dated 14th May, 2002
- PAN No: AAHTS2634K
- Registration under Section: 12A of the IT. Act, 1961,
- UID No. : DIT(E)/S-271/8E/427/2007-08
- Registered under 80 G of Income Tax:
- UID No. : DIT(E)/3589/8E/427/07- 08
- Registered under Foreign Contribution & Regulation Act Registration No: 147110829
- Unique ID (DARPAN): UID No. WB/2017/0162528
- MCA Registration No.: CSR00011405
- National CSR Hub Code No: CSR00011405

Organogram



Thematic Areas

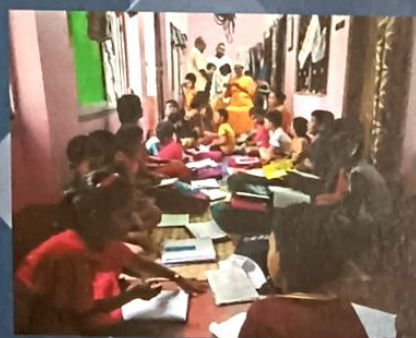
- Education
- Health Care
- Empowerment of Women and Adolescent Girls
- Sustainable Agriculture and Alternative Livelihoods
- Child Care and Protection
- Environment Conservation
- Social Welfare and Relief
- Peace, Community Well being and Spiritual Development

Outreach

- Block- 1
- Gram Panchayat-6
- Villages-40



- Total Population served- 22000
- Total children educated -2800



- Total Farmers supported- 700
- Total SHGs women strengthened -1500





Our Board Members

Managing Committee 2023-24

Name	Address	Designation	PAN
Nemai Ch. Mondal	President	Vill- Sitarampur P.O.- Chakparan Kantakhali, P.S.- Magrahat, Dist.- 24 pgs (S) PIN - 743610	AENPM2711H
Rajkumar Pandit	Vice President	Do	CRWPP7286C
Madhusudan Naskar	Secretary	Subuddhipur (Kalpukur), Arupbhadra Sarani, P.S. + P.O.- Baruipur, Ward No.-2, Kolkata - 700 144 24 pgs (S), W.B.	ALPN4199D
Bhupesh Chandra Pandit	Asstt. Secretary	Vill- Sitarampur P.O.- Chakparan Kantakhali, P.S.- Magrahat, Dist.- 24 pgs (S) PIN - 743610	CGIPP3927R
Arun Kumar Naskar	Treasurer	Do	AUXPN9514D
Pampa Mondal	Member	Do	CPWPM6738L
Hena Mondal	Member	Do	ETRPM3447K
Biswajit Sardar	Member	Vill- Sitarampur Toll, P.O.- Haranandapur, P.S.- Magrahat, Dist.- 24 pgs (S) Pin.- 743513	EGYPS0606A
Sanjita Das	Member	Vill- Ramchandrapur, P.O.- Sherpur, P.S.- Usthi, Dist.- 24 pgs (S) Pin.- 743513	CKAPD0026R

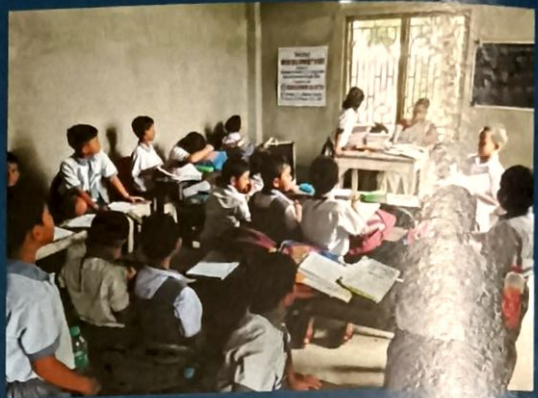
Education and Cultural Development

A nation is advanced in portion when education and intelligence are spread among the masses. To fulfill this objective SVSP runs 2 flagship programs under Education.

Ramakrishna Vidyapith School

SVPS founded Ramakrishna Vidyapith School in 2017 with a vision to provide quality education that nurtures well-rounded individuals, fostering strength in character, resilience, academic excellence, and a deep love for the nation. Ramakrishna Vidyapith is a state-of-the-art, co-educational institution that currently serves 172 students from underprivileged backgrounds, offering classes from nursery to Grade IV. Students here receive high-quality education along with essential school supplies, uniforms, bags, and daily nutritious midday snacks.

The school employs innovative, participatory teaching methods that focus on experiential learning. Lessons are brought to life with vibrant Teaching Learning Materials (TLMs) and hands-on activities, making learning both engaging and meaningful for each child.



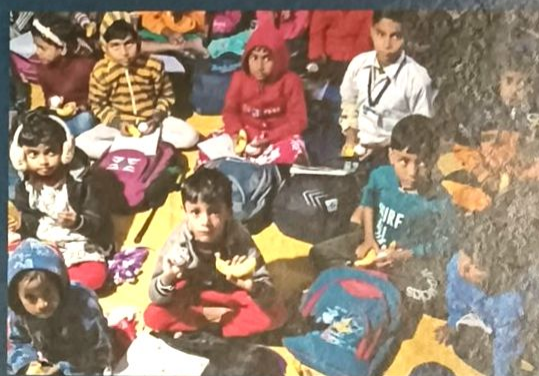
Total Staff Involved

Number of Teachers	11
Number of Non-Teaching Staff	2

Nivedita Free Coaching Centre

SVSP also operates the Nivedita Free Coaching Centre (NFCC), which is dedicated to supporting children who have fallen behind in their studies, dropped out, or never had the chance to attend school. These children come from impoverished and marginalized backgrounds.

The NFCC aims to bring each child's learning up to an age-appropriate level, offering help with homework and class assignments to sustain their interest in academics and empower them for future success. In addition to free coaching, SVSP provides nutritional food and clothing to the students several times a year, ensuring their well-being and creating a supportive environment for learning.



Total Staff

Total Teachers

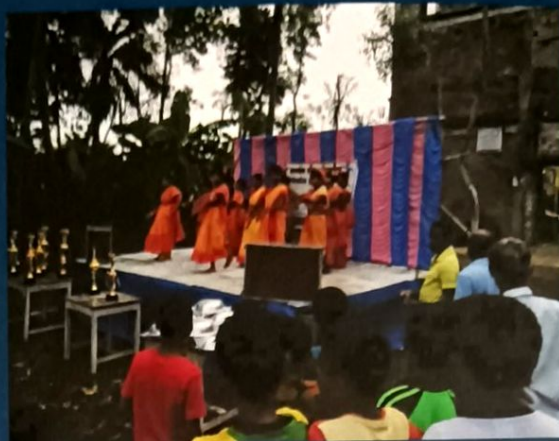
6

Library

Since its inception, Sitarampur Vivekananda Seva Pratistan operates a Reading Hall and Library, under the ideology of Vivekananda Bhabdhara Prachar Unit, to provide knowledge and life skills education to the community. This library houses over 1000 books on topics including the life and philosophy of Swami Vivekananda, his contributions to the nation, education for all, family harmony, community welfare, support for marginalized groups, and national development.

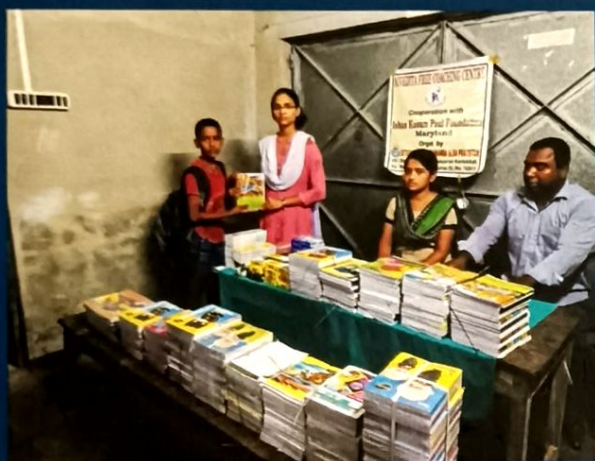
Maa Sarada Vidya Kala Vidyamandir

SVPS runs singing classes for poor and marginalized family village students to inculcate their hidden musical talents. As of now, there are only 7 students and one teacher who are enrolled in Maa Sarada Vidyamandir Singing Classes.



Udbodhan Patrika Distribution

In its commitment to Lok Shiksha (Community Learning), SVSP regularly distributes Udbodhan Patrika to local followers of Sri Ramakrishna, Sarada Maa, and Swami Vivekananda. This effort aims to share the teachings of Ramakrishna Bani and Swamiji's philosophy with the community. As of this year, approximately 80 Udbodhan Patrika readers are actively connected with SVSP, helping to spread these enlightening ideals among the masses.



Empowerment of Women and Adolescent Girls

SVSP organizes capacity-building programs and meetings for rural women to promote the formation and functioning of the Rural Self-Help Groups (SHGs) and raise awareness about their importance in rural development. This year more than 400 village women who are members of local SHG Groups are capacitated on financial literacy, managing domestic small hold businesses, and develop leadership skills, thus empowering their abilities to manage the SHGs effectively. These trainings helped these village women realize the importance of their economic independence in improving social standing and played a significant role to

build linkages of their SHGs with some government schemes and resources, enabling them to address broader community issues fostering self-reliance and more sustainability.



Tailoring Training Program

In collaboration with Narendrapur Jana Sikshan Sansthan, SVSP organized a short-term tailoring training program. This year, 25 village women are trained in tailoring and sewing skills. Our past trainees from the earlier years are gradually emerging as successful entrepreneurs and/or employed in small concerns thus leading a dignified life.

Promotion of Natural Farming and Alternative Livelihoods

SVSP also operates Farmers' Training Program (Kisan Pathsala) on Climate Adaptive Natural Farming (CANF) which are targeted in empowering local farmers with upgraded knowledge and innovative agricultural technologies on sustainable farming.

The local fisher folks are also trained on Sustainable Pond Fishery to ensure a reliable source of income and employment.



Community Health Services

Maa Sarada Swasthya Poriseba Kendra, a community healthcare initiative by SVSP, receives logistical support from Vivekananda Swasthya Seva Sangha, Salt Lake. Held four days each month, the program offers vital medical services, including blood pressure and blood sugar screenings by trained community health workers. Reputable medical practitioners also provide free consultations, with prescribed medications dispensed at no cost. Over 4500 residents from underserved villages like Amratata, Sitampur, and Chakparan-Kantakhali rely on this service due to limited access to formal healthcare facilities.

SVSP also operates a Charitable Homeopathic Dispensary that provides essential healthcare to rural communities. The dispensary is open twice a week, every Monday and Thursday, offering free medical check-ups and homeopathic medicines. This service has proven invaluable, supporting elderly villagers who struggle to access primary healthcare due to limited mobility and other barriers. More than 1500 villagers accessed this free service this year.



Additionally, a free eye check-up and cataract surgery camp, supported by Vivekananda Netra Niramoy Niketan, Amtala, was organized this year. Through this initiative, 115 patients received free eye check-ups, 25 underwent cataract surgeries, and 60 received free spectacles.

SVSP continues to organize health awareness programs and camps for adolescent girls and mothers in the neighbouring villages, focusing on the importance of hygienic practices, aiming to improve overall health literacy and preventive care.



Community Support Services

During the Durga Puja which is one of the most cherished festivals in Bengal, SVSP continuing the past year's tradition, distributed sarees and dresses to more than 1000 women and children from rural, marginalized families this year bringing joy and warmth to these them in this festive season.

SVPS also distributed more than 200 blankets and sweaters to support the community's most vulnerable members, ensuring they stay warm through the colder months.



Our Other Activities

- Daily puja is performed in the shrine with due solemnity, adhering to spiritual traditions.
- The birth anniversaries of the Holy Trio are observed with reverence and spiritual practices.
- Every Sunday, a Pathachakra is organized for the girl students of the Nivedita Free Coaching Centre.
- Every Monday, a Yuva Pathachakra is conducted for the boy students of the Nivedita Free Coaching Centre.
- Fruits and dry rations are distributed free of cost to over 15 economically disadvantaged individuals who
- are differently-abled or suffering from thalassemia.
- An annual Yuva Sammelan is conducted in collaboration with the Ramakrishna Mission Institute of Culture.
- A monthly Bhakta Sammelan is held on the third Sunday of each month.
- Scholarships are awarded to poor and meritorious students to encourage their academic pursuits.
- Free fruit saplings are distributed annually with the support of the Narendrapur Lok Shikshya Parishad to promote environmental awareness and sustainability.
- Annual sports events and educational tours or picnics are organized for students to foster their holistic development.
- SVSP organizes large-scale relief operations during natural calamities, providing aid to affected communities.





J Gupta & Co LLP
Chartered Accountants

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Mezzanine Floor
25, Jawaharlal Nehru Road
Kolkata - 700 087
☎ : (033) 40656289
Email : jgupta.co.ca@gmail.com /
cajainarayangupta@gmail.com

AUDITOR'S REPORT

1. We have examined the attached Balance Sheet of **"SITARAMPUR VIVEKANANDA SEBA PRATISTAN" of VILL-SITARAMPUR. P.O.-CHAKPRANKATAKHALI, DIST-SOUTH 24 PGS . WEST BENGAL** as at 31st March 2024 the related Income & Expenditure for the period from 01.04.2023 to 31.03.2024. Annexed thereto, and the Receipts & Payments Accounts for the year ended on 31st March 2024 which we have signed under reference to the report. These financial statements are the responsibility of the management of the Society. Our responsibility is to express an opinion on these financial statements based on our audit.

2. We have 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 from 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 evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

3. We report that;

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- In our opinion, proper books of accounts have been kept by the society.
- The Balance Sheet and the Income & Expenditure accounts dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanations given to us the said account together with the notes thereon, give a true and fair view in conformation with the accounting principles generally accepted in India.
- In the case of Balance Sheet, of the state of affairs of the society as at 31st March 2024.
- In case of Income & Expenditure Account Excess of Income over Expenditure for the year ended on that date.
- In the case of the receipts & payments accounts of the receipts and payments for the year ended on that date.

Place: Kolkata
Date: 09.08.2024

UDIN: 24017630BKAERG8730



For, J. Gupta & Co LLP
Chartered Accountants

(G.C. Mukherjee)
Partner
(M.Number : 017630)

SITARAMPUR VIVEKANANDA SEBA PRATISTAN
VILL-SITARAMPUR; P.O- CHAKPRANKATAKHALI
DIST- SOUTH 24 PGS; WEST BENGAL

BALANCE SHEET AS AT 31 ST MARCH 2024

LIABILITIES

GENERAL FUND

As per last A/c	3787963.45	
Add; Grant for training kits	<u>248676.00</u>	
	4036639.45	
Add; Excess of income over expenditure	<u>1413048.78</u>	5449688.23

ASSETS

FIXED ASSETS

As per Schedule " A" 4885282.23

FIXED DEPOSIT

During this year 50000.00

CLOSING BALANCE

Cash in Hand	3450.00	
<u>Cash at Bank</u>		
PNB a/c no-319800010010616	460601.89	
Syndicate bank(FCRA)		
A/C no-97512200091898	1064.30	
SBI		
A/C NO-40421468100(FCRA)	<u>49289.81</u>	514406.00

5449688.23

5449688.23

Date: 09.08.2024
Place: Kolkata



For J. Gupta & Co LLP
Chartered Accountants

(G.C. Mukherjee)
Partner, M. No.: 017630

SITARAMPUR VIVEKANANDA SEBA PRATISTAN
VILL-SITARAMPUR; P.O- CHAKPRANKATAKHALI
DIST- SOUTH 24 PGS. WEST BENGAL

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024

TO ADMINISTRATIVE EXP

Fees & Charge	10000.00	
Consultant	36000.00	
Office Exp	4119.00	
Travelling Exp	9150.00	
News paper	1860.00	
Audit fees	2000.00	
Renewal	25.00	
AGM Exp.	3560.00	
Bank Charge	708.00	
Hostel Exp	90373.00	
Electric Bill	9465.00	167260.00

BY GENERAL RECEIPTS

Donation	1415324.00	
Cont. for 12th January (Youth Se	95000.00	
Coll for Annual Utsab	99500.00	
Pranami Box	5601.00	
Member Subscription	46825.00	
Agriculture collection	17810.00	
Fishery Collection	22495.00	
Bank Interest	4714.00	
Collection for Prayer Hall	374610.00	2081879.00

TO GENERAL EXPENSES

Bhakta Samellen	36346.00	
Thakurer janmajayanti utjap	2800.00	
Educational Scholarship	6000.00	
Utsab & Celebration	38140.00	
Sree Sree mayer janmajayanti	3795.00	
Yuba Sammelan (12th January)	95846.00	
Agriculture Exp.	12595.00	
Fishery Exp.	10406.00	
Annual Utsab Exp.	98654.00	304582.00

BY Nivedita Free Coaching Centre

Received from Ishan kusum Paul		
Foundation	280078.00	
Contribution coll.	54801.00	
Ramakrishna Mission Praktani	60800.00	
Bank Interest	2270.00	397949.00

TO Bentley Systems India Private Limited (Expenses)

Cotton Nighty	19020.00	
Cotton Cloth	17632.00	
Books distribution	8120.00	44772.00

BY TAILORING TRG

contribution rkmlsp	24490.00	
Cont. for trainees	5500.00	29990.00

TO Nivedita Free Coaching Centre Exp.

Teacher Hono.	228150.00	
Book Distribution	42752.00	
Bank Charge	318.60	
Tiffin Expenses	60800.00	
Staff Honorarium (Office)	44000.00	376020.60

BY RAMKRISHNA VIDYAPITH

School students fees	290894.00	
Admission fees (Book+Khata)	91740.00	
Conveyance Fees	212700.00	595334.00

TO SOCIAL & RELIEF WORK

Cloth Distribution	18000.00	
Blanket Distribution	12500.00	
Worm Cloth	4560.00	35060.00

BY VIVEKANANDA EYE CAMP

Contribution from Netra Niram	1500.00	
Cont. from Prasent	1500.00	3000.00

927694.60

3108152.00

Date: 09.08.2024
Place: Kolkata



For J. Gupta & Co LLP
Chartered Accountants

(G.C. Mukherjee)

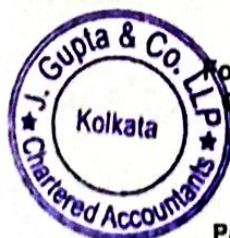
Partner, M. No.: 017630

927694.60

3108152.00

TO <u>TAILORING EXP.</u>				
Teacher Honorarium	21315.00			
TLM Exp	3175.00			
Fees & Charge	2975.00	27465.00	BY <u>ALOR DISHARI COACHING CENTRE</u>	
			Contribution collection	24560.00
TO <u>RAMKRISHNA VIDYAPITH</u>				
Teacher Honorarium	170400.00		BY <u>HOMEOPATHY CHARITABLE DISPENSARY</u>	
Non teacher honorarium	24000.00		Contribution collection	41560.00
Conveyance charge	212700.00			
Examination	3450.00			
Educational Equipment	2430.00			
Saraswati Puja Exp.	6780.00			
Books distribution	45859.00		BY <u>MAA SARADA VIDYA KALA MANDIR</u>	
Teacher Dress	7000.00		Students Collection	12000.00
Annual Sports	14057.00			
Students Dress	4500.00			
Khata	37500.00			
Puja Ex-Gratia	3500.00	532176.00		
TO <u>ALOR DISHARI COACHING CENTRE</u>				
Teacher Honorarium	48000.00			
Education Tour	6450.00			
Drawing competition	3452.00	57902.00	BY <u>MAA SARADA SASTHYA PARISEBA KENDRA (ALOPATHY)</u>	
			Prasent Collection	1470.00
TO <u>HOMEOPATHY CHARITABLE DISPENSARY</u>				
Medicine purchase		25415.00		
TO <u>SELF HELP GROUP</u>				
Awareness camp	9450.00			
Training Exp.	8450.00	17900.00		
TO <u>MAA SARADA SASTHYA PARISEBA KENDRA</u>				
Coveyance Charge	7200.00			
Meal & Tiffine	72000.00	79200.00		
TO <u>MA SARADA VIDYA KALA MANDIR</u>				
Teacher Honorarium	12000.00			
Tiffin Expenses	1680.00			
Repairing (Musical Instrumen	7860.00	21540.00		
TO <u>Depriciation on Assets</u>				
As per Schedule A		85400.62		
TO <u>Excess of income over expenditure</u>		1413048.78		
		<u>3187742.00</u>		<u>3187742.00</u>

Date: 09.08.2024
Place: Kolkata



For J. Gupta & Co LLP
Chartered Accountants

(G.C. Mukherjee)
Partner, M. No.: 017630

SITARAMPUR VIVEKANANDA SEBA PRATISTAN
VILL-SITARAMPUR. P.O.-CHAKPRANKATAKHALI
DIST-SOUTH 24 PGS. WEST BENGAL

RECEIPTS PAYMENTS A/C FOR THE YEAR ENDED 31ST MARCH 2024

TO OPENING BALANCE

Cash in Hand	8450.00	
Cash at Bank		
PNB a/c no-31980001001061	280656.89	
SBI A/C NO-40421468100(FC	43361.41	
Syndicate bank(FCRA)		
A/C no-97512200091898	<u>1064.30</u>	333532.60

BY ADMINISTRATIVE EXP

Fees & Charge	10000.00	
Consultant	36000.00	
Office Exp	4119.00	
Travelling Exp	9150.00	
News paper	1860.00	
Audit fees	2000.00	
Renewal	25.00	
AGM Exp.	3560.00	
Bank Charge	708.00	
Preyar Hall	250000.00	
Building Construction	226000.00	
Hostel Exp	90373.00	
Electric Bill	9465.00	
Land	<u>820000.00</u>	1463260.00

TO GENERAL RECEIPTS

Donation	1415324.00	
Cont. for 12th January(Youth :	95000.00	
Coll for Annual Utsab	99500.00	
Pranami Box	5601.00	
Member Subscription	46825.00	
Agriculture collection	17810.00	
Fishery Collection	22495.00	
Bank Interest	4714.00	
Collection for Prayer Hall	<u>374610.00</u>	2081879.00

BY GENERAL EXPENSES

Bhakta Samellen	36346.00	
Fixed Deposit	50000.00	
Thakurer janmajayanti utjapan	2800.00	
Educational Scholarship	6000.00	
Utsab & Celebration	38140.00	
Sree Sree mayer janmajayanti	3795.00	
Yuba Sammelan(12th January)	95846.00	
Agriculture Exp.	12595.00	
Fishary Exp.	10406.00	
Annual Utsab Exp.	<u>98654.00</u>	354582.00

TO Bentley Systems India Private Limited (Expenses)

Donation from		
Bentley Systems India Private Limited		248676.00

BY Bentley Systems India Private Limited (Expenses)

Projector Set	66952.00	
Laptop	50000.00	
Tailoring Machine	21800.00	
Filetr	25500.00	
Exide Invater	40000.00	
Cotton Nighty	19020.00	
Cotton Cloth	17632.00	
Books distribution	<u>8120.00</u>	249024.00

TO TAILORING TRG

contribution rkmlsp	24490.00	
Cont. for trainees	<u>5500.00</u>	29990.00

BY Nivedita Free Coaching Centre Exp.

Teacher Hono.	228150.00	
Book Distribution	42752.00	
Bank Charge	318.60	
Tiffin Expenses	60800.00	
Staff Honorarium (Office)	44000.00	
Building Construction	<u>16000.00</u>	392020.60

TO RAMKRISHNA VIDYAPITH

School students fees	290894.00	
Admission fees(Book+Khata)	91740.00	
Conveyance Fees	<u>212700.00</u>	595334.00

TO VIVEKANANDA EYE CAMP

Contribution from Netra Niram	1500.00	
Cont. from Prasent	<u>1500.00</u>	3000.00

BY SOCIAL & RELIEF WORK

Cloth Distribution	18000.00	
Blanket Distribution	12500.00	
Worm Cloth	<u>4560.00</u>	35060.00

3690360.60

2493946.60

Date: 09.08.2024
Place: Kolkata



For J. Gupta & Co LLP
Chartered Accountants

(G.C. Mukherjee)
Partner, M. No.: 017630

Our Partners

Ramakrishna Mission, Narendrapur

The Ramakrishna Mission Institute of Culture, Golpark

Isan & Kusum Paul Foundation, Maryland

Government of West Bengal

Government of India

Sports and Youth Services Dept., Govt. of West Bengal

Dept. of Panchayat & Rural Development, Govt. of West Bengal

Rotary India Literacy Mission

Punjab National Bank

Amratala Gram Panchayat, Magrahat-II Block

Department of SHG & SE, South 24 Parganas

Bentley Systems

Webel



Thank You All

Fill the brain with high
thoughts, highest ideals, place
them day and night before you,
and out of that will come great
work.

Swami Vivekananda



Registered & Correspondence Office

SITARAMPUR VIVEKANANDA SEBA PRATISTAN
MR. MADHUSUDAN NASKAR, SECRETARY

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