

Virtual Site Visit Ramakrishna Mission Ashrama Narendrapur - Book Bank

- Date of Visit: September 15, 2023
- Volunteers: Abhyuday Mandal, Jeevan Jankar, Swapnanil Banerjee, Arghadeep Basu
- Affiliation: Asha-Athens
- Project url: <https://ashanet.org/project/?pid=839>
- Recording of the site visit (last few minutes, interaction with the students):
https://drive.google.com/file/d/1OS7OapjTIJfAspmQHTFkJV_m1R-N7kr/view?usp=sharing



Monks and support staff present during the meeting on 15th September 2023

1. Swami Shastrajnananda, Secretary , Head of Ramakrishna Mission Ashrama, Narendrapur
2. Swami Kamalasananda, Monk-in-charge, Book Bank project, Role - decision about distribution of books & other articles to beneficiaries.
3. Arnab Ghosh, Accounts Officer, Role – In charge of Accounts of Ashrama
4. Subrata Guchhait, Accounts Assistant (Sr.), Role – in charge of Accounts of Book Bank project (preparation of budget , payment to vendors etc.)
5. Ashok Kr. Giri, Role - Looks after the day to day activities of the project, i.e., interaction with beneficiaries, procurement list preparation , assistance in distribution etc.

Students present during the meeting on 15th September 2023

1. Name : Avijit Majhi, Class : XII, School : Boral High School, Kolkata 700154
2. Name : Ibrahim Ali Mondal, Class : XII, School : Sonarpur Vidyapith (H.S.), Kolkata 700150
3. Name : Neha Mondal, Class : XII, School : Garia Barada Prasad High School, Kolkata 700084
4. Name : Bivash Pal, Class : XII, School : Naktala High School, Kolkata 700047

Discussion regarding activities of Book Bank project for the Financial Year 2022-23

- Total Text Books distributed – 1742
- Total Note Books distributed – 8718
- No. of beneficiaries – 428 boys and 463 girls from 118 schools

Some photos provided by the project partner







1

RECEIPTS		Rs.	P.	Rs.	P.	PAYMENTS		Rs.	P.	Rs.	P.
Opening Balance as on 01.04.2022				1,79,692.00							
<u>Donation for Book Bank (FC)</u>						<u>EDUCATIONAL EXPENSES :</u>					
Donation received for Book Bank (FC)				5,00,000.00		<u>Scholarships, Stipends & Aids :</u>					
						Educational Aids to Students(FC)				1,53,299.00	
<u>Interest on Investment (FC)</u>						B.B. Books(FC)				4,12,206.00	5,65,505.00
Interest received from Ashrama(FC) for the period from April, 21 to March, 22				34,710.00		<u>PRINTING & STATIONERY :</u>					
						B.B. A/C Printing & Stationery(FC)					11,250.00
						<u>General Repairs & Replacement :</u>					
						B.B. a/c Maint. Of Computer(FC)					4,543.00
						Closing Balance (Cash - at - Bank)					1,33,104.00
Total Rs.				7,14,402.00		Total Rs.				7,14,402.00	


Secretary
Ramakrishna Mission Ashrama
Narendrapur
Kolkata- 700 103