

SAMBHU N. DE & CO.
Chartered Accountants

"Emerald House", 3rd Floor
1B, Old Post Office Street
Kolkata - 700001
Phone No- 2243-6037, 2230-7346
Fax : (033) 2230-7346
E-mail : sambhundeco @ yahoo.co.in

AUDITOR'S REPORT

We have audited the attached Balance Sheet of "HIJALDIHA VIVEKANANDA SEVA SAMITY," Vill & P.O.- HIJALDIHA, Dist- BANKURA, W.B." as at 31st March 2017 and the Income & Expenditure Account for the year ended on that date annexed there to. These financial Statements are the responsibility of the management. Our responsibility is to express opinion on these financial statements based on our audit.

We conducted the audit in according with the auditing standers generally accepted in India. These standers require that we plan and perform the audit to obtained reasonable assurance about whether the financial statements are free of meterial misstatement. An audit includes assessing the according principles used and significant estimates made by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further we report that :

1. We have obtained all the information and explanation, which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinino proper books of account have been kept by the concern so far as appears from our examination of those books.
3. The balance Sheet and Income & Expenditure Accounts dealt with by this report are in agreement with the books of accounts.
4. In our opinion and to the best of our information and according to the explanation given to us the said financial statements gives a true and fair view :
 - i) in the case of Balance Sheet of the State of affairs as at 31st March,2017 and
 - ii) in the case of Income & Expenditure Accounts of the Excess of Income over Expenditure for the year ended on that date.

Place : Kolkata
Date :30.06.2017

For SAMBHU N. DE & CO.
Chartered Accountants
FRN-307055E

HIJALDIHA VIVEKANANDA SEVA SAMITY
Vill & P.O.- HIJALDIHA Dist.- BANKURA, WEST BENGAL.
Balance Sheet as at 31st March, 2017

Liabilities	Amount (Rs.)	Amount (Rs.)	Assets	Amount (Rs.)	Amount (Rs.)
General Fund As Per Schedule "A"		12,21,358.11	Fixed Assets As Per Schedule "E"		1,51,22,356.96
Property Fund As Per Schedule "B"		1,52,24,762.27	Current Assets Loan & Advance As Per Schedule "G"		179,162.00
loan & Advace As Per Schedule "C"		3,38,257.00	Closing stock Sanitary Matr		57,250.00
Unutilised Foreign Contribution As Per Schedule "D"		5,70,480.79	Fixed Deposite As Per Last Account		1,164,043.00
Security Deposite to Electricity As Per Schedule		6,663.00	TDS : As Per Last year		2,297.00
			Closing Balance As Per Schedule "F"		592,987.90
Total-		1,73,61,522.17	Total -		1,73,61,522.17

Place :1B Old Post Office Street,
Kokata-700001

Date: 27.07.2017

In terms of our report of even date annexed
SAMBHU N. DE & CO.
Chartered Accountants
FRN-307055E

HIJALDIHA VIVEKANANDA SEVA SAMITY
Vill & P.O. - HIJALDIHA Dist. - BANKURA, WEST BENGAL.

Balance Sheet as at 31st March, 2016

Fixed Assets Schedule "E" for the year ended 31.03.2017

Sl No.	Name of the Assets	Opening Balance on 01.04.2016	Purchase during the year	Total	Rate of Depreciation	Depreciation	Balance as on 31-03-2017
A	Immovable Property						
1.	Land	12,93,590.50		12,93,590.50			1,293,590.50
2.	Pond	101,243.00		101,243.00			101,243.00
3.	Building	6,97,789.00		6,97,789.00	5%	34,889.00	6,62,900.00
4.	Building (Eye O.T.) Section	13,45,715.00		13,45,715.00	5%	67,286.00	12,78,429.00
5.	Girls school Building (Under Construction)	3,80,558.00	9,02,019.00	12,82,577.00	0%		12,82,577.00
6.	Kitchen Room	34,456.00		34,456.00	5%	1,723.00	32,733.00
7.	Stores & Other	1,03,665.93		1,03,665.93	5%	5,183.00	98,482.93
8.	School Building	11,25,224.12		11,25,224.12	5%	56,261.00	10,68,963.12
9.	Dispensary	2,14,692.00		2,14,692.00	5%	10,735.00	2,03,957.00
10.	Prayer hall	8,06,640.00		8,06,640.00	5%	40,332.00	7,66,308.00
11.	Auditorium	30,246.01		30,246.01	5%	1,512.00	28,734.00
12.	Production Centre (S.M.)	44,160.00		44,160.00	5%	2,208.00	41,952.01
13.	Instrument of Eye O.T. Section	5,82,094.00	7,800.00	5,89,894.00	10%	58,989.00	5,30,905.00
14.	Boundary Wall	25,317.00		25,317.00	5%	1,266.00	24,051.00
	TOTAL -A	67,85,390.56	9,09,819.00	76,95,209.56		2,80,384.00	74,14,825.56

Sl No.	Name of the Assets	Opening Balance	Purchase/Sale	Total	Rate of Depreciation	Depreciation	Balance as on 31-03-2017
C	Movable Property						
1	Furniture	39,271.75	17,647.00	56,918.75	10%	5,692.00	51,226.75
2	School Van	71,960.00		71,960.00	20%	14,392.00	57,568.00
3	Computure	50.00		50.00	40%	20.00	30.00
4	Beding & Clothing	3,933.00	36,336.00	40,269.00	20%	8,054.00	32,215.00
5	Electrical Installation	23,638.05	3,400.00	27,038.05	10%	2,704.00	24,334.05
6	Water System Tubewell	21,064.52		21,064.52	10%	2,106.00	18,958.52
7	Mould (S.M.)	10,576.60		10,576.60	20%	2,115.00	8,461.60
8	Books & Magazine	1,086.09		1,086.09	20%	217.00	869.09
9	Musical Instrument	3,278.00		3,278.00	15%	492.00	2,786.00
10	Rickshaw Van	8,726.46		8,726.46	15%	1,309.00	7,417.46
11	Utensils	1,509.62		1,509.62	20%	302.00	1,207.62
12	Solar Lantern	23.55		23.55	30%	7.00	16.55
13	By Cycle	81.32		81.32	20%	16.00	65.32
14	Pump	9,167.75		9,167.75	25%	2,292.00	6,875.75
15	Clock	30.00		30.00	20%	6.00	24.00
16	Medical Van / Ambulance	6,01,936.00	1,02,405.31	4,99,530.69	10%	49,953.00	4,49,577.69
17	Motor Cycle	52,945.00		52,945.00	10%	5,295.00	47,650.00
18	D&L Machine	1,016.00		1,016.00	10%	102.00	914.00
19	Drill Machine	1,745.00		1,745.00	10%	175.00	1,570.00
	TOTAL - C	8,52,038.71	57,383.00	8,07,016.40		95,249.00	7,11,767.40

Fixed Assets Schedule "E" for the year ended 31,03.2017

Sl No	Name of the Assets	Opening Balance	Purchase / Sale	Total	Rate of Depreciation	Depreciation	Balance as on 31-03-2017
B	F.C.R.A.						
1.	Land	585,875.00		5,85,875.00	0%	-	585,875.00
2.	Building Eye O.T.	776,125.00		7,76,125.00	5%	38,806.00	7,37,319.00
3.	Day Care & Health Care	600,000.00		6,00,000.00	5%	30,000.00	5,70,000.00
4.	Eye O.T. Instruement	12,30,896.00		12,30,896.00	10%	1,23,090.00	11,07,806.00
5.	Pathological Lab Instruement	1,11,701.00		1,11,701.00	10%	11,170.00	1,00,531.00
6.	School Van	32,223.00		32,223.00	25%	8,056.00	24,167.00
7.	School Building	18,77,178.00	2,02,785.00	20,79,963.00	5%	1,03,998.00	19,75,965.00
8.	Guard Wall	3,38,693.00		3,38,693.00	5%	16,935.00	3,21,758.00
9.	Kitchen Room	1,30,191.00		1,30,191.00	5%	6,510.00	1,23,681.00
10.	Auditorium	7,28,869.00		7,28,869.00	5%	36,443.00	6,92,426.00
11.	Deep Tube Well	1,65,274.00		1,65,274.00	5%	8,264.00	1,57,010.00
12.	Medical Van	4,30,656.00		4,30,656.00	10%	43,066.00	3,87,590.00
13.	Water Tank	1,45,174.00		1,45,174.00	5%	7,259.00	1,37,915.00
14.	Dispensary	77,601.00		77,601.00	5%	3,880.00	73,721.00
	Total-B	72,30,456.00	2,02,785.00	74,33,241.00		4,37,477.00	74,33,241.00
	Total-A+B+C	1,48,67,885.00	11,69,987.00	1,59,35,466.96			1,51,22,356.96

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General Fund		Schedule "A"
General Fund As Per Last Account	16,15,688.18	
Add : Excess of Income Over Expenditure	3,94,330.07	
		12,21,358.11
Property Fund		Schedule "B"
Property of Fund (FCRA) As per Last Account	72,30,456.00	
Add : Capital Donation	2,02,785.00	
Less : Depreciation as per contra	74,33,241.00	
	4,37,477.00	69,95,764.00
Loan & Advance (Current Assets)		Schedule "C"
Property Fund (General) As per Last Account	76,37,429.27	
Add : Transfare from Income & Expenditur	9,67,202.00	
Less : Depreciation as per contra	86,04,631.27	
	3,75,633.00	82,28,998.27
		1,52,24,762.27
Loan & Advance (Liabilities)		Schedule "G"
As per Last Account		
Less : Recovery (General Section)		
		179,162.00
		179,162.00
Loan & Advance (Liabilities)		Schedule "C"
As per Last Account	3,74,807.00	
Add : During This Year (Sanitary Mart)	6,871.00	
Add : During This Year (General Section)	2,47,371.00	
Less : Repayment to General Section	2,85,000.00	
Less : Repayment to (Sanitary Mart)	5,792.00	
	2,90,792.00	3,38,257.00

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Unutilised Foreign Contribution		Schedule "D"
As per Last Account	3,331.00	
Add : Grant & Donation Received during the year	13,35,467.00	
Add Bank Interest	9,441.00	
Less Utilised during this year	13,48,239.72	
	7,77,689.00	
Less Bank Charges	68.93	
		5,70,481.79

Opening & Closing Balance		Schedule "F"
	Opening Balance	Closing Balance
Cash in Hand	2,237.00	2,935.00
General Section	522.00	
Srima Sarada School		
Cash at Bank.		
General Section		
PAB A/c No.- 111856 (General Section)	9,580.50	9,969.00
SBI A/c No.- 07782 (General Section)	59,643.00	13,704.00
PAB A/c No.-63126 (General)	319,880.37	1,11,379.29
PAB A/c No.- 70746 (Poor fund-GS)	5,100.50	38,086.25
BGVA A/c No.- 4882 (Ambulance)	3,269.00	3,419.00
PAB A/c No.-125354 (Dispensary)	9,635.00	626.00
PAB A/c No.- 133113 (Health Centre)	30,784.32	22,703.00
A/c No.- 3614 (Sanitary Mart)	1,308.00	1,565.00
A/c No.- 719992 (Post Office)	2,634.00	3,015.00
Srima Sarada School		
Union Bank A/c No.- 7652 (Mid day Meal)	143,797.00	56,283.50
PAB A/c No.-88639 (School)	1,300.50	2,245.00
Foreign Contribution		
PAB A/c No.- 68857 (FCRA)	3,331.72	5,70,481.79
	592,987.90	8,36,413.21

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HIJALDIHA VIVEKANANDA SEVA SAMITY

Vill & P.O.- HIJALDIHA Dist.- BANKURA, WEST BENGAL.

Income and Expenditure Account for the Year Ended 31,03,2017

EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	GENERAL SECTION			By	GENERAL SECTION :		
	Accounting & Audit Fees	10,000.00			Agriculture	4,10,358.00	
	Agriculture	3,32,647.00			Ambulance	2,000.00	
	Annual Function & Other Celebration	9,070.00			Ashram Seva	1,50,000.00	
	Ashram Seva	20,380.00			Awaeness Camp & Water Sanitation	9,000.00	
	Bank Charges	2,579.76			Bank Insterest	13,029.00	
	Bhabprachar Sanmela	1,300.00			Books & Periodicals	3,510.00	
	Books & Periodicals	20,179.00			Car	53,000.00	
	Car Maintance	1,12,815.00			Donation Subscription	3,95,025.00	
	Donation & Subscription	3,101.00			Fishery	5,000.00	
	Electricity General	48,589.00			Free Coaching Centre	10,000.00	
	Fishry Exp.	9,720.00			Gadadhar Abhyudaya Prokalpa	50,000.00	
	Flower Gardening	1,140.00			Gadadhar Chatrabas	1,66,919.00	
	Free Coaching	3,500.00			Awareness camp	900.00	
	Gadadhar Abhyudaya Prokalpa	72,210.00			Honararium & Exgratia	35,300.00	
	Gadadhar Chatrabas	79,877.00			Labour Charges	13,950.00	
	Awareness camp	900.00			Land Survey	200.00	
	Honararium & Exgratia	35,300.00			Miscllenious Expenses	1,070.00	
	Labour Charges	13,950.00			Mobile Cash Card	3,140.00	
	Land Survey	200.00			Postage & Telephone & Webside	3,444.00	
	Miscllenious Expenses	1,070.00			Printing & Stationary	26,035.00	
	Mobile Cash Card	3,140.00			Publicity	6,187.00	
	Postage & Telephone & Webside	3,444.00			Puja	2,51,141.00	
	Printing & Stationary	26,035.00			Relief Work	36,607.00	
	Publicity	6,187.00			Repair & Maintance	71,760.00	
	Puja	2,51,141.00			Sanitary Math	2,97,000.00	
	Relief Work	36,607.00			Student Welfare	52,800.00	
	Repair & Maintance	71,760.00			Training Programme	43,078.00	
	Sanitary Math	2,97,000.00			Travelling & Conveyance Expenses	56,447.00	
	Student Welfare	52,800.00			Website	10,000.00	
	Training Programme	43,078.00			Xerox	5,345.00	
	Travelling & Conveyance Expenses	56,447.00				16,41,511.76	
	Website	10,000.00					
	Xerox	5,345.00					
			16,41,511.76				31,75,235.00
	B/D-		16,41,511.76		B/D-		31,75,235.00

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EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	B/F Girls School		16,41,511.76	By	B/F Vivekananda Computer Training Centre		31,75,235.00
	Book Distribution	32,416.00			Student Fees		21,172.00
	Teachers Honorarium	1,00,000.00	1,32,416.00				
	Eye & OT				Sishu Niketan :		
	Doctors Honorarium	2,24,790.00		By	Tution fees	5,25,345.00	
	Fuel & Driver	25,469.00			Bank Inrterest	1,292.00	
	Medicine & Spactacle	41,304.00	2,91,563.00		Govt Grant of Mid Day Mill	1,98,699.00	7,25,336.00
	Laboratory						
	Honorarium	4,15,500.00					
	Electric Bill	20,640.00					
	Printing & Stationary	2,054.00	4,38,194.00				
	Vivekananda Computer Training Centre						
	Internate	10,925.00					
	Computer Maintanance	10,247.00	21,172.00				
	Sishu Niketan :			By			
	Bank Charges	57.00					
	Book Purchases	24,697.00					
	Electric Bill	8,812.00					
	Gurdening	8,725.00					
	Mid day Mill	2,71,711.00					
To	Miscellanious expenses	200.00					
	Printing & Stationary	18,610.00					
	Student welfare	13,190.00					
	Teachers Honorarium	3,29,200.00					
	Transfer to GS	94,432.00					
	Nivedita Prize Distribution	1,700.00					
	Van Driver	24,525.00	7,95,859.00				
	B/D-		33,20,715.76		B/D-		39,21,743.00

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EXPENDITURE		AMOUNT	AMOUNT	INCOME		AMOUNT	AMOUNT
To	B/F Sports & Games		33,20,715.76	By	B/F Sport & Games		39,21,743.00
	Foot Ball Tournament :				Grant in Aid received from the		
	Linesman Honorarium	3,600.00			Department of Youth Service, Govt.		
	Meal	18,500.00			of West Bengal, Department of		
	Mike & Pandal	2,000.00			Sports 32 BBD Bag (South) Standerd		
	Prize Distribution	2,300.00		By	Building) 1st Floor, Kol-700 001		
	Referee Honorarium	4,500.00			Cheaque No.-34799		1,00,000.00
	Tiffin	9,500.00					
	Ground Filing :				Foreign Contribution		
	Dresing	7,400.00			Unutilised Foregin Contribution		
	Soil	52,200.00	1,00,000.00		As per last year	3,331.72	
To	Foreign Contribution				Add: F.C. received this year	13,35,467.00	
	Kripalaya Day Care & Health Centre	1,47,210.00			Add : Bank Insterst	9,441.00	
	Eye OT	58,888.00				13,48,239.72	
	Gadadhar Chatrabasan	2,45,888.00			Less : Unutilised Foreign Contribution	5,70,481.79	7,77,757.93
	Orphanage Students	79,877.00					
	Women Training	43,078.00			Closing Stock (SM)		57,250.00
	Bank Charges	68.93	5,74,972.93		Depreciation Transfer to Property		
	Opening Stock (SM)		62,000.00		Fund		8,13,110.00
	Depreciation As per Schedule 'E'		8,13,110.00				56,69,860.93
	Surplase		7,99,062.24				
			56,69,860.93				
	Capatal Expenditure (FC)		2,02,785.00		Surplase		7,99,062.24
	Capatal Expenditure (General)		9,67,202.00		Excess of Expenditure over Income		3,94,330.07
	Loss of Motor Car (School Van)		23,405.31				
	B/D-		11,93,392.31		B/D-		11,93,392.31

Place : 1B, Old Post Office Street, Kolkata - 700 001
Date: 27.07.2017

In terms of our report of even date annexed

For **SAMBHU N. DE & CO.**
Chartered Accountant
FRN-307055E

HIJALDIHA VIVEKANANDA SEVA SAMITY

VIII & P.O.- HIJALDIHA Dist.- BANKURA, WEST BENGAL.

Receipts & Payments Accounts for the Year Ended 31.03.2017

	RECEIPT	AMOUNT	AMOUNT		PAYMENT	AMOUNT	AMOUNT
	OPENING BALANCE			By	GENERAL SECTION		
	Cash in Hand & Cash in Bank		5,92,987.00		Accounting & Audit Fees	10,000-00	
	As per Schedule "G"				Agriculture	3,32,647-00	
To	GENERAL SECTION				Annual Function & Other Celebration	9,070-00	
	Agriculture	4,10,358-00			Ashram Seva	20,380-00	
	Ambulance	2,000-00			Bank Charges	2,597-00	
	Ashram Seva	1,50,000-00			Bedding & Clothing	36,336-00	
	Awareness Camp & Water Sanitation	9,000-00			Bhabprachar Sanmela	1,300-00	
	Bank Interest	13,029-00			Books & Periodicals	20,179-00	
	Books & Periodicals	3,510-00			Car Maintenance	1,12,815-00	
	Car	53,000-00			Donation & Subscription	3,101-00	
	Donation Subscription	3,95,025-00			Electricity General	48,589-00	
	Fishery	5,000-00			Fishary Exp.	9,720-00	
	Fishery	10,000-00			Flower Gardening	1,140-00	
	Free Coaching Centre	50,000-00			Free Coaching	3,500-00	
	Gadadhar chartabas	1,66,919-00			Gadadgar Abhyudaya Prokalpa	72,210-00	
	Loan	2,47,371-00			Gadadhar Chatrabas	79,877-00	
	Membership Fees	1,918-00			Awareness Camp	900-00	
	Publicity	2,900-00			Honararium & Exgratia	35,300-00	
	Puja	2,38,140-00			Labour Charges	13,950-00	
	Sanitary section	3,50,250-00			Land Survey	200-00	
	Sell of car	79,000-00			Loan Paid	2,85,000-00	
	Sels of Goods	29-00			Miscellaneous Expenses	1,070-00	
	Student Welfare	12,000-00			Mobile Cash Card	3,140-00	
	Taloring Tranning	1,00,000-00			Postage & Telephone & Webside	3,444-00	
	Girls School	5,60,000-00			Printing & Stationary	26,035-00	
	Collection from Eye & OT	1,09,531-00			Publicity	6,187-00	
	Received from Sishu Niketan	94,432-00			Puja	2,51,141-00	
	Laboratory Section :				Relief Work	36,607-00	
	Govt. Grand for Laboratory	3,72,000-00			Repair & Maintenance	71,760-00	
	Private Water test charge	66,194-00			Sanitary Mart	2,97,000-00	
			35,01,606-00		Student Welfare	52,800-00	
					Tranning Programme	43,078-00	
					Travelling Expenses	56,447-00	
					Website	10,000-00	
					Xerox	5,345-00	
							19,62,847-00
	B/D-		40,94,593-90		C/F-		19,62,847-00

	RECEIPT	AMOUNT	AMOUNT		PAYMENT	AMOUNT	AMOUNT
	B/F		40,94,593-90	By	B/F		19,62,847-76
To	Vivekananda Computer Tranning Centre :				Girls School :		
	Student Fees -		21,172-00		Building Construction	8,56,931-00	
					Electric Materials	45,088-00	
					Fan	3,400-00	
					Book Distribution	32,416-00	
					Teachers Honorarium	1,00,000-00	10,37,835-00
To	Sports & Games :			By	Eye & OT		
	Grant in Aid received from the Department of youth Service, Govt of West Bengal Department of Sports 32 BBD Bag (South) Standerd Building 1st Floor, Kol-700 001 Cheaque No- 349799		1,00,000-00		Doctor Honorarium	2,24,790-00	
					Camera	7,800-00	
					Fuel & Driver	25,469-00	
					Medicine & Spactacle	41,304-00	2,99,363-00
				By	Laboratory :		
					Honorarium	4,15,500-00	
					Electric Bill	20,640-00	
					Printing & Stationary	2,054-00	4,38,194-00
				By	Vivekananda Computer Tranning Centre :		
					Internate	10,925-00	
					Computer Maintenance	10,247-00	21,172-00
				By	Sports & Games		
					Foot Ball Tournament :		
					Linesman Honorarium	3,600-00	
					Meal	18,500-00	
					Mike & Pandal	2,000-00	
					Prize Distribution	2,300-00	
					Referee Honorarium	4,500-00	
					Tiffin	9,500-00	40,400-00
				By	Ground Filing :		
					Dresing	7,400-00	
					Soil	52,200-00	59,600-00
			42,15,765-90				38,59,411,76

	RECEIPT	AMOUNT	AMOUNT		PAYMENT	AMOUNT	AMOUNT
	B/F		42,15,765-90		B/F		38,59,411-76
To	Sishu Niketan :			By	Sishu Niketan :		
	Tution Fees	5,25,345-00			Bank Charges	57-00	
	Loan Received	6,871-00			Bench Purchase	17,647-00	
	Bank Interest	1,292-00			Book Purchase	24,697-00	
	Govt Grand of Mid Day Mill	1,98,699-00	7,32,207-00		Electric Bill	8,812-00	
					Gurdening	8,792-00	
To	Foreign Contribution				Loan repayment	5,792-00	
	Grand Received from				Mid-Day Mill	2,71,711-00	437,958.00
	The Chairman Asha Trust UK	1,47,210-00			Miscellaneous Expensess	200-00	
	The Ramkrishna Foundation	2,02,785-00			Printing & Stationary	18,610-00	
	Living Dignity Foundation				Student Welfare	13,190-00	
	C/O Probir Kumar Roy	9,05,595-00			Teachers Honorarium	3,29,200-00	
	President Steel Children Internation	79,877-00			Transfer to Gs	94,432-00	
	Bank Interest	9,441-00	13,44,908-00	By	Nivedita Prize Distribution	1,700-00	8,19,298-00
					Van Driver	24,525-00	
					Foreign Contribution		
					Adibasi Girls School	2,02,785-00	
					Kripalaya Day Care & Health Centre	1,47,200-00	
					Eye OT	58,888-00	
					Gadadhar Chatrabasan	2,45,851-00	
					Orphanage students	79,877-00	
					Women Tranning	43,078-00	
					Bank Charges	68-93	7,77,757-93
					CLOSING BALANCE		
					Cash in Hand & Cash in Bank		8,36,413-21
					As per Schedule "G"		
			62,92,880-90				62,92,880-90

Examined and found correct

Place : 1B, Old Post Office Street, Kolkata - 700 001
Date: 27.07.2017

For **SAMBHU N. DE & CO.**
Chartered Accountant
FRN-307055E

সবিনয় আবেদন

বিষয় :- ছাত্র-ছাত্রীদের জন্য ডাইনিং হল ও আশ্রমের প্রাচীর নির্মাণে আর্থিক সহযোগিতা প্রার্থনা।

সহায়ময় / সহায়াময়,

সশ্রদ্ধ প্রণাম। আপনার সদয় অবগতি ও জ্ঞাতার্থে আমাদের বিনীত নিবেদন এই যে, এই প্রত্যন্ত গ্রামীণ রামকৃষ্ণ আশ্রম (হিজলডিহা বিবেকানন্দ সেবা সমিতি)-র পরিচালনায় এবং প্রত্যক্ষ তত্ত্বাবধানে বিগত ২০ বছর ধরে ঐকান্তিক নিষ্ঠার সঙ্গে “শ্রীশ্রী মা”র নামাঙ্কিত “শ্রী মা সারদা শিশু নিকেতন” বিদ্যালয়ে প্রাথমিক স্তরে (শ্রেণী- প্রথম থেকে চতুর্থ) স্থানীয় ও সংলগ্ন এলাকার ছাত্র-ছাত্রীদের উন্নত মানের পঠন পাঠনের মাধ্যমে সু-শিক্ষা, নৈতিক উৎকর্ষ, শিক্ষাগত মান ও মর্যাদার উন্মেষ ঘটানোর পবিত্র উদ্যোগে নিরলস ব্রতী। অভিভাবক এবং বিদগ্ধ মহল এই বিদ্যালয়ের কৃতিত্ব ও যোগ্যতা স্বীকৃত ও সমাদৃত হয়েছে বৃষ্টি পরীক্ষা ও অন্যান্য মূল্যায়নে ঈর্ষনীয় সাফল্য-এর সাক্ষ্য বহন করে। বর্তমান চতুর্থ-শ্রেণী পর্যন্ত এই বিদ্যালয়ে পাঠরত ছাত্রছাত্রীর সংখ্যা প্রায় তিনশত জন। বিদ্যালয়ের অর্জিত সুনামের প্রেক্ষিতে বিদ্যালয়টির অষ্টম শ্রেণী পর্যন্ত পরিবর্ধন ও সংযোজন প্রয়োজনীয় সরকারী অনুমোদনের অপেক্ষায়। ফলে পাঠরত ছাত্রছাত্রীর সংখ্যার কয়েকগুণ বৃদ্ধি প্রত্যাশিত। এই বিদ্যালয়ের সমস্ত (প্রায় তিনশত জন) ছাত্রছাত্রীর দ্বিপ্রাথমিক ভোজনের ব্যবস্থা সুনিশ্চিত করা হয়েছে। তথাপি অত্যন্ত পরিতাপের বিষয় এই যে, এই বিশাল সংখ্যক ছাত্রছাত্রীর একই ছাদের তলায় এবং একসঙ্গে ভোজনের পর্যাপ্ত এবং আচ্ছাদিত পরিসর আমাদের নাই, এমতাবস্থায়, সীমিত পরিসরের কম-সংখ্যক ছাত্রছাত্রীকে একসঙ্গে খেতে হয় এবং বেশ কয়েকবার ছাত্র-ছাত্রীদের পৃথক পৃথকর ব্যবস্থা করতে হয়। ফলে অনেক ‘সময়’ অপচয় হয়। এবং পঠন-পাঠনের বাহত হয়। উপরে উল্লিখিত কারণবশত যথাযথ, পর্যাপ্ত এবং আচ্ছাদিত এক পরিসর নির্মাণের আশু প্রয়োজন (আনুমানিক ৩৬০০ ফুট, যার আনুমানিক ব্যয় ১৫ লক্ষ টাকা)। এই বিষয়ে আমরা আপনার সহায় বিবেচনা ও সহানুভূতি প্রার্থী। আপনার কোন প্রিয় প্রয়াত আত্মীয়ের পূর্ণশ্রুতি রক্ষার্থে

দুই রকম প্রস্তর ফলক (ধার্য মূল্য যথাক্রমে- ৫০ হাজার ও ১ লক্ষ টাকা নির্ধারিত হয়েছে) স্থাপনে আমরা উদ্যোগী ও আগ্রহী। সেবা-সমিতির সীমানা সুরক্ষিত করা ও নিরাপদ রাখার লক্ষ্যে চতুঃপার্শ্বে প্রাচীর নির্মাণ (আনুমানিক ৬০০ ফুট) খুবই প্রয়োজন, যার আনুমানিক নির্মাণ ব্যয় ৫ লক্ষ টাকা। আপনার সহযোগিতা ও সহায়তা একান্ত প্রার্থনা করি। যে কোন মূল্যের অনুদান সাদরে এবং কৃতজ্ঞচিত্তে গৃহীত হবে।

স্বামীজির মহান জীবন ও শিবজ্ঞানে জীব সেবায় অনুপ্রাণিত হয়ে অত্যন্ত সীমিত-সামর্থ্যে কিন্তু নিরলস আয়াসে এই সেবায়জ্ঞে আমরা নিবেদিত। আপনার সক্রিয় সহচর্য ও আপনার পরিচিত সদাশয় ব্যক্তির / প্রতিষ্ঠানের যে কোন সহায় অনুদান আমাদের উদ্বুদ্ধ করবে। আমাদের এই আশ্রমে প্রদেয় অনুদান ভারত সরকারের ৮০-জি ধারায় আয়কর মুক্ত। চেক / ড্রাফট/ সরাসরি অনুদান প্রেরণ করা যেতে পারে।

ভবদীয়

বিক্রম পালশী

সম্পাদক

হিজলডিহা বিবেকানন্দ সেবা সমিতি

সাহায্য পাঠানোর ঠিকানা :-

সম্পাদক, হিজলডিহা বিবেকানন্দ সেবা সমিতি

গ্রাম ও পোঃ-হিজলডিহা

জেলা-বাঁকুড়া, পিন-৭২২১৩৮

Mob. No.-9609500737 / 9564888350,

Bank Details

P.N.B.-Moynapur Branch

A/C No.- 1028000100063126 (General Fund)

1028000100068857-(FCRA)

IFSC Code-PUNB0102800

S.B.I. Joypur Branch

A/C No.-10617807782

IFSC Code-SBIN0015046