

RAMAKRISHNA MISSION ASHRAMA PURI

ANNUAL REPORT 2023-2024



Issued by
THE SECRETARY
RAMAKRISHNA MISSION ASHRAMA

(A Branch Centre of Ramakrishna Mission, Belur Math, Howrah-711202, W.B.)

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1. About the Organisation

Ramakrishna Mission Ashrama, Puri is a branch centre of the Global organization Ramakrishna Mission, Headquarters at Belur Math, Dist. Howrah, West Bengal founded by Swami Vivekananda with the twin objectives of liberation of the self and welfare of the world.

Registration

Registered under the Societies Act bearing No.: 1917/3 of 1909-10

State: West Bengal; Year of Registration: 1909

Copy of Registration Certificate

GOVERNMENT OF WEST BENGAL
Office of the Registrar of Firms, Societies &
Non-Trading Corporations West Bengal.
P-15, India Exchange Place Extention,
Todi-Mansion, 10th Floor, Kolkata 700 073.

Memo. No. 182 Fir.

Date 30-09-2008

TO WHOM IT MAY CONCERN

This is to certify that the Ramakrishna Mission, P.O. Belur Math, Dist. Howrah, West Bengal, PIN. 711202 had been registered on the o4th day of May 1909 in Kolkata under the Societies Registration Act, 1860 (Central Act XXI of 1860) bearing Registration No.1917/3 of 1909-1910.

The West Bengal Societies Registration Act 1961 (West Bengal Act XXVI of 1961) came into force on 1st April 1963. In terms of Sec 36(2) of the WBSR Act 1961 any society registered in any place within West Bengal under the Societies Registration Act, 1860, shall be deemed to have been registered under this Act and its principal office shall be deemed to be the registered office of the society. Similarly the Ramakrishna Mission is deemed to be registered under the West Bengal Societies Registration Act 1961 with effect from 01-04-1963 bearing the same registration number.

The Ramakrishna Mission is an International Society having their branch all over the world. The Annual Return along with audited Accounts amalgamating accounts of all the branches are filed with the undersigned each and every year in terms of Sec 17 of the WBSR Act 1961. In India, registration of societies is a subject under the State Government and is dealt with by the state Government. One organization is treated as an artificial juridical person through registration for the purpose of the law in force in India and abroad. Hence registration in any State of India is considered valid throughout India. Therefore, any society registered in any state of India can have as many branches as may be required throughout India in different states and also abroad. The branches of the Ramakrishna Mission all over India are therefore bonafide branches of the Ramakrishna Mission, the Head Quarter thereof being registered at Belur, Dist. Howrah, West Bengal.

(A. K. GHOSH')
Registrar of Firms, Societies
& Non-Trading Corporations,
West Bengal.

Mission / Vision

- a) To impart and promote the study of the Vedanta and its principles as propounded by Sri Ramakrishna and practically illustrated by his own life and of comparative Theology in its widest form.
- b) (i) To impart, promote and undertake the study of and research in the arts/humanities, sciences, technologies and industries in all their branches both basic and applied.
 - (ii) To undertake scientific research in the area of medical.
- c) To train teachers in all branches of knowledge of above-mentioned and enable them to reach the masses.
- d) To carry on educational work among the masses.
- e) To establish, maintain, carry on and assist schools, colleges, universities, research institutions, libraries, auditoriums, orphanages, workshops, laboratories, hospitals, dispensaries, houses for the aged, the infirm, the invalid, and the afflicted, relief and rehabilitation work, and any other educational, medical, cultural and social welfare service activities and training institutions and charitable works and institutions of a like nature.
- f) To take up development and general welfare activities for the benefit of the underprivileged/backward/tribal people of the society without any discrimination.
- g) To print and publish and to sell or distribute, graciously or otherwise, journals, periodicals, books or leaflets that the Association may think desirable for the promotion of its objects.
- h) To carry on any other work which may seem to the Association capable of being conveniently carried on in connection with and calculated directly or indirectly to promote any of the before mentioned objects.

Organizations Structure including details of Beneficial Owners



Name of the Committee Members	Designation
Sri Kumar Halder	President
Swami Deveshananda	Vice President
Swami Somadevananda	Vice President
Swami Apteshwarananda	Secretary
Swami Yogapurnananda	Asst. Secretary
Swami Gopalatmananda	Treasurer
Sri Dhananjaya Das	Member
Mani Ram	Member
Sri BiswaranjanSatapathy	Member
Sri Sukanata Kumar Mohanty	Member
Dr.Jagabandhu Mishra	Member
Sri Bibhu Prasad Sahoo	Member
Dr. Pravat Ranjan Mohapatra	Member
Sri Ramesh Chandra Nayak	Member
Sri Bibhu Prasad Tripathy	Member
Dr. Hariballav Mahapatra	Member
Director, National Commission for Scheduled Tribes, Bhubaneswar	Member

2. Details of the Projects of the NGO funded by the Ministry of Tribal Affairs

Project-Hostel

The Ministry of Tribal Affairs (NGO Division), New Delhi provided funds for running and maintenance of Project-Hostel for 75 Tribal (boys) Students.

Aims and objectives of the project

To impart education among the poor and meritorious tribal boys drawn from different districts of Odisha and the families who have no trace of literacy in the family tree providing them with food, lodging, clothing, study materials and essentials for a healthy career.

Date of initiation and location of projects

Date of Initiation: Started in the year 1956.

Location of the Project

Ramakrishna Mission Ashrama ChandanHajuri Road, District – Puri, PIN 75200, State - Odisha

3. Source of funding

Grant-in-aid from the Ministry of Tribal Affairs (NGO division) New Delhi

4. Details of funds received from the Ministry

Grant Received from the 1st Time: Year 1968 and Amount of Rs.3250.00

Details Grants received from the Ministry during Last five years:

PROJECT HOSTEL

Year	Sanction Order No.	Date	Amount	Total Amount
2019 10	22026/03/2017-NGO	05/03/2019	722430.00	1024572.00
2018-19	22026/03/2017-NGO	09/12/2019	312143.00	1034573.00
2019-20	22026/03/2017	01/06/2021	1418918.00	1418918.00
2020-21	22026/03/2017-NGO	25/06/2021	1064188.00	1064188.00
2021-22	22026/03/2017-NGO	13/02/2023	1289390.00	1289390.00
2022-23	22026/03/2017-NGO	22/08/2023	967043.00	967043.00

Project Hostel

Grant received for the year 2022-23 in the year 2023-24 Rs.967043.00

5. Assets of the Organization relating to the project



RAMAKRISHNA MISSION ASHRAMA, PURI, ODISSA, PIN 752 001.

STUDENTS' HOME

SCHEDULE - A

SCHEDULE OF LAND & BUILDINGS AND MOVABLE PROPERTIES FORMING PART OF THE BALANCE SHEET AS ON 31ST MARCH, 2024.

		Value at cost	Addition dur	ing the year	Total	Discarded	Amount on	Rate	Depn.	Depn. For	Total Depn.	Written down
		as on	1001			& or sold	which depn.	of	upto	the year	Upto	value as on
	DESCRIPTION OF ASSETS	01.04.2023	From Cap.	Out of Rev.		during	is charged	Depn.	31.3.2023	2023-24	31.3.2024	31.3.2024
_			Receipts	Income		the year						
-	1	2	3	4	5	6	7	8	9	10	11	12
	D & BUILDINGS:											
A)	Students' Home Bldg & B/V	89,275.83	ı	1	89,275.83		11,291.00	5%	77,984.83	565.00	78,549.83	10,726.00
	DINNING HALL & Sick Roon		1		1,00,208.03		10,456.00	5%	89,752.03	523.00	90,275.03	9,933.00
C)	Accomodation for Manageme	ent & Coaching	l				-					
	-cum-Comminity Hall	4,65,887.10		1	4,65,887.10		80,923.00	5%	3,84,964.10	4,046.00	3,89,010.10	76,877.00
D)	TUBE-WELL & WATER SUPPLY	40,985.38			40,985.38		7,422.00	5%	33,563.38	371.00	33,934.38	7,051.00
	TOTAL Rs.	6,96,356.34	-	-	6,96,356.34		1,10,092.00		5,86,264.34	5,505.00	5,91,769.34	1,04,587.00
MO	VABLE PROPERTIES:											
A)	FURNITURE & EQUIPMENT	ETC.	1	1								
1	Furniture	1,34,714.81	1		1,34,714.81		31,325.00	10%	1,03,389.81	3,133.00	1,06,522.81	28,192.00
2	Electrical Equipment	29,630.23	1		29,630.23		121.00	15%	29,509.23	18.00	29,527.23	103.00
3	Office Equipment	59,571.81		1	59,571.81		321.00	15%	59,250.81	48.00	59,298.81	273.00
4	Games Equipment	3,339.61	ı	1	3,339.61		8.00	15%	3,331.61	1.00	3,332.61	7.00
5	Musical Equipment	5,236.40	l	1	5,236.40		12.00	15%	5,224.40	2.00	5,226.40	
6	L P Gas Pipi Line Installation	22,376.07			22,376.07		62.00	15%	22,314.07	9.00	22,323.07	
7	Utensils	55,942.76			55,942.76		5,959.00	15%	49,983.76	894.00	50,877.76	
	TOTAL Rs.	3,10,811.69	-	-	3,10,811.69	-	37,808.00		2,73,003.69	4,105.00	2,77,108.69	
B)	VEHICLES:						,			7,3,40,100		
1			1	1 1							_	1
2	Bi-cycle	5,661.00			5,661.00		24.00	20%	5,652.00	5.00	5,657.00	4.00
	TOTAL Rs.	5,661.00			5,661.00	-	24.00		5,652.00	5.00	5,657.00	
	GRAND TOTAL(A+B)= Rs.	3,16,472.69	-	-	3,16,472.69	-	37,832.00		2,78,655.69	4,110.00	2,82,765.69	33,707.00

Place: Puri Date: 30th May 2024 CSWAMI APTESHWARANANDA)...
SECRETARY
RAMAKRISHINA MISSION ASSISTAN
PURI-752 001, ODISHA

(R.K.PANIGRAHI)

CHARTERED ACCOUNTANT

Membership No.068187

UDIN:24068187BKDEVU7269

GRAHI)
OUNTANT
.068187

6.Brief details of the Activities undertaken during the year under the projects

1. Super vision of study and private coaching

The boarders under the supervision of a Sanyasi and a warden have been provided with academic guidance and coaching facilities by experienced teachers during the study hours.



2. Gardening

The boarders help in growing a considerable quantity of vegetables from the kitchen garden of the Ashrama. They produced a good quantity of different kinds of green vegetable during the period under report.



3. Special duties

The boys are assigned with special duties like working in the shrine and helping in the public library of the Ashrama. They serve their own food by turn and wash their own plates.







4. Sports and games

Plying is a regular routine matter for the boarders. They are provided with indoor and outdoor equipment. The students

are regularly selected from their schools to participate in the district and state level meet and they regularly bag positions for award of prizes in the district and state level competitions.



5. Health Care

The Ashrama takes utmost health care of the students. Qualified doctors regularly visit the Students' Home. Sick boys requiring observation and rest are continued under medical supervision till recovery from illness.



6. Excursion

An educational tour cum excursions was organized in the month of December 2023. Students went on to the historical importance places of Odisha i.e.Dhabaleswar (Lord Shiva) Temple of Cuttack, on the riverine island of Lord Dhabaleshwar; Saptasajya the place is famous for the temple of Lord Ram stands on a hilltop enhanced by a stream running down the place surrounded by seven hills and Kapilash Temple known as MahadevChandrashekhar Temple is situated in Dhenkanaldistrictat a height of about 2239 feet from sea level.

7. Wall Magazine

The wall Magazine "KESHARI' is regularly brought out in manuscript form for manifestation of literary and artistic talents of the boarders. During the year under report two issues of "KESHARI" were brought out.







8. Admission

Application are invited (in the prescribed format) from the deserving poor and meritorious students of tribal communities from different tribal districts of Odisha. These students are selected on the basis of poverty through entrance examination both written and oral testimony. The subjects of the written tests are i) FLO (Odia), ii) SLE (English) and iii) Mathematics. The selected students are admitted into the nearby Govt. High School (6 minutes' walk-able distance from the hostel)



Students are on the way to school

Celebrations

1. INDEPENDENCE DAY 15 AUG 2023

Sri Bikash Kumar Mohanty, District Welfare Officer, Puri was the chief guest to hoisted the National Flag and addressed the students and the dignitaries present.



2. REPUBLIC DAY 26 JAN 2024

Sri Biswanath Panda, Senior Scientist, NIC, Puri, Chief Guest hoisted the National Flag and addressed the students and the dignitaries present.

3. Ganesh Puja & Saraswati Puja

The Hostel students of the Ashrama celebrated both **E** Ganesh and Swaswati Puja in a befitting manner as usual.







4. Janjatiya Gaurav Divas

1. To memorize the birth anniversary of BhagawanBirsa Munda, celebrated as "Janjatiya Gaurav Divas" (declared by Government of India to commemorate the contribution of the tribal freedom fighters),

on this occasion, the Ramakrishna Mission Ashrama, Puriconducted different events. The hostel students participated in the events, Tribal Song, Tribal Dance, Speech, Quiz Contest in its premises (SaradanandaSabhagriha) on 18th November 2023.





7. Beneficiaries under the project:

SI	PEN/Enrollmen t No	Name	Gender	Category	District	Class	Tribe
1	21234425073	AkshayNaik	M	ST	Mayurbhanj	10	Bhuyan
2	21049663527	BikashMarndi	М	ST	Mayurbhanj	10	Santal
3	21464380555	Bikash Munda	М	ST	Mayurbhanj	10	Bhumij
4	21092242413	BaliaMurmu	М	ST	Mayurbhanj	10	Santal
5	21054042507	Deepak Kumar Sirka	М	ST	Mayurbhanj	10	Kolha
6	21006041726	DeepuHansdah	М	ST	Mayurbhanj	10	Santal
7	21119468336	Gaja Soren	М	ST	Mayurbhanj	10	Santal
8	21166823841	GobindaMarndi	М	ST	Baleswar	10	Santal
9	21266260747	GurbaSardar	М	ST	Mayurbhanj	10	Bhumij
10	21058101486	Jagan Kumar Murmu	М	ST	Mayurbhanj	10	Santal
11	21468567012	JijuruMajhi	М	ST	Rayagada	10	Kandha
12	21040060738	KisunTudu	М	ST	Keonjhar	10	Santal
13	21052345947	LaxmanBaskey	М	ST	Mayurbhanj	10	Santal
14	21607238818	LaxmanNaik	М	ST	Mayurbhanj	10	Kolha
15	21175524016	MangatMarndi	М	ST	Mayurbhanj	10	Santal
16	21317691988	MeghrayHansdah	М	ST	Mayurbhanj	10	Santal
17	21054246657	Rai Munda	М	ST	Mayurbhanj	10	Bhumij
18	21662783480	Ramesh Hansdah	М	ST	Mayurbhanj	10	Santal
19	21697128325	RinkuMajhi	М	ST	Rayagada	10	Kandha
20	21203051674	SagardeepMumru	М	ST	Mayurbhanj	10	Santal
21	21788550485	Sagar Soren	М	ST	Mayurbhanj	10	Santal
22	21020435469	SalkhuMurmu	М	ST	Mayurbhanj	10	Santal
23	21782629760	ShankhaMurmu	М	ST	Mayurbhanj	10	Santal
24	21255266464	SinghuramHembram	М	ST	Mayurbhanj	10	Santal
25	21435113492	AkashMajhi	М	ST	Rayagada	9	Kandha
26	21057349688	BishnuNaik	М	ST	Mayurbhanj	9	Munda
27	21415317625	ChhukuBaskey	М	ST	Mayurbhanj	9	Santal
28	21725496212	GobindaHansdah	М	ST	Mayurbhanj	9	Santal
29	21481655898	Jagay Soy	М	ST	Mayurbhanj	9	Kolha
30	21680802552	JitraiKisku	М	ST	Mayurbhanj	9	Santal
31	21156783438	KarunakarMurmu	М	ST	Mayurbhanj	9	Santal
32	21539858123	KashrayMurmu	М	ST	Mayurbhanj	9	Santal
33	21055621311	LakanathHembram	M	ST	Mayurbhanj	9	Santal
34	21179935145	Lalit Kumar Murmu	М	ST	Mayurbhanj	9	Santal
35	21518933224	LaxmanChatar	М	ST	Mayurbhanj	9	Kolha
36	21013596202	MangalHansdah	М	ST	Mayurbhanj	9	Santal
37	21152741112	Rabindra Singh	М	ST	Mayurbhanj	9	Bhumij
38	21513873337	Rahul Barda	М	ST	Mayurbhanj	9	Kolha
39	21372124192	Rajkumar Malik	М	ST	Gajapati	9	Kandha
40	21556615636	Sanjeeb Kumar Kalah	М	ST	Mayurbhanj	9	Kolha
41	21630333100	Shiva Singh	М	ST	Mayurbhanj	9	Kolha
42	21385016422	Sujit Kumar Murmu	М	ST	Mayurbhanj	9	Santal
43	21782325649	SumantaNaik	М	ST	Mayurbhanj	9	Bhuyan
44	21538432554	SunaramTudu	М	ST	Mayurbhanj	9	Santal
45	21137688347	Sunil Kumar Hansdah	М	ST	Mayurbhanj	9	Santal
46	21298687446	Sanatan Soren	М	ST	Mayurbhanj	9	Santal
47	21183639639	TikaMurmu	М	ST	Mayurbhanj	9	Santal

48	21036864858	Veer BirsaHembram	М	ST	Mayurbhanj	9	Santal
49	21043040555	Ajit Kumar Tudu	М	ST	Mayurbhanj	8	Santal
50	21041475091	Akash Munda	М	ST	Mayurbhanj	8	Bhumij
51	21770027630	Aryan Marndi	М	ST	Mayurbhanj	8	Santal
52	21720746070	BijayaMunduya	М	ST	Mayurbhanj	8	Ladka
53	21019621084	Chandra Mohan Murmu	М	ST	Mayurbhanj	8	Santal
54	21130592118	GhasiramHembram	М	ST	Mayurbhanj	8	Santal
55	21070150481	HajamHansdah	М	ST	Mayurbhanj	8	Santal
56	21080850331	HindurajHembram	М	ST	Mayurbhanj	8	Santal
57	21025685974	KunaramBeshra	М	ST	Mayurbhanj	8	Santal
58	21006482443	KushaMurmu	М	ST	Mayurbhanj	8	Santal
59	21452351546	LabaMurmu	М	ST	Mayurbhanj	8	Santal
60	21135827420	MahendraNathHembram	М	ST	Mayurbhanj	8	Santal
61	21342230833	ManabatChapeyar	М	ST	Mayurbhanj	8	Santal
62	21471975309	MurmuLalit Kumar Majhi	М	ST	Keonjhar	8	Santal
63	21440642315	Rahul Naik	М	ST	Mayurbhanj	8	Kolha
64	21294867529	RajenTudu	М	ST	Mayurbhanj	8	Santal
65	21561293157	Rajesh Tudu	М	ST	Mayurbhanj	8	Santal
66	21086009617	Sachin Mallick	М	ST	Gajapati	8	Kandha
67	21108684458	Samir Kumar Marndi	М	ST	Mayurbhanj	8	Santal
68	21129666966	SanachandraMallick	М	ST	Gajapati	8	Kandha
69	21649542427	ShibaSankar Singh	М	ST	Mayurbhanj	8	Bhumij
70	21665236795	SurajUdayHembram	М	ST	Mayurbhanj	8	Santal
71	21334468877	Surendra Kumar Singh	М	ST	Mayurbhanj	8	Bhumij
72	21676931327	Thakur Hembram	М	ST	Mayurbhanj	8	Santal
73	21198823302	DebrajHembram	М	ST	Mayurbhanj	8	Santal
74	22524797064	Gopinath Soren	М	ST	Mayurbhanj	8	Santal
75	21204059326	KalamadhabMallick	М	ST	Gajapati	8	Kandha

8. Outputs (physical numbers) and Outcomes (qualitative changes) achieved by the project

The Students' Home has a brilliant academic achievement behind it even though many boarders from the downtrodden rural poor families have no trace of literary in the family Tree. After completion of education many ex-boarders have been placed in very high positions in the State, like, OAS, Doctors, Engineers, Lecturers, Bank Manager, etc. It is always our endeavour to provide a healthy atmosphere to the students, during their stay in the hostel, for their all-round development – moral, physical and mental.

Annual High School Certificate Examination (HSC Exam.) result last 5 years.

Year	Students appeared	1st division	2nd division	3rd division	Total	Percentage
2019-20	27	12	10	05	27	100
2020-21	24	14	10	-	24	100
2021-22	24	24	-	-	24	100
2022-23	21	5	13	3	21	100
2023-24	24	10	10	4	24	100





RKM OLD STUDENTS ASSOCIATION, PURI

PASSED OUT STUDENTS 2023-24

DDG from Ministry of Tribal Affairs, NGO Division interacted with the hostel students during his visit on 23 March 2024









9. Other projects being run by the organization and the source of funding for these projects

1. Library with Reading Room: funded by Ashrama

Ramakrishna Mission Public Library being the first and the oldest public service unit of the Ashrama started since 1925 has been serving the general public and students by providing a spacious reading room for all and a separate reading room for girl students. At present, the library provides 6 newspapers and 48



periodicals. The library maintains a book lending section for the readers. The library has a collection of around 27621 books at present. The text book lending section of the library serves the need of a large number of school and college students of the town. During the year total number of attendance 8733.

2. Mobile Medical Unit: Funded by Ashrama

Our Ashrama has been rendering medical service to the poor & distressed people through Mobile Medical Unit since 1984. The Mobile Medical Unit is now serving the rural poor of Basudevpur(BhoiSahi), GadaBhengura&Talajanga village of PuriSadar block; Bhenguradihi village of Gop block and Kabirajpur&Balapur village of ofSatayabadi block of Puri district with free medical treatment and prescribed medicines. 5149 patients were treated in the year 2023-24.





3. Vocational Training: Funded by Ashrama

Computer Training Programme: The senior boarders of our hostel learnt the basic training course of computer science. During the year 45 students were under training.

4. Free Coaching Centre: Funded by Headquarters

The Ashrama has been running Free Coaching Centre since 1997 for academically deficient school students coming from very poor families in and around Puri District. Main object of the scheme is to give quality education and to grow interest of study among students in general and for the delinquent and drop out students in particular. During the year 2023-24, the Ashrama maintains 11 units of 7 coaching centres for 267 beneficiaries providing Tiffin, School Uniform and Study Materials namely





pen, pencils, rubber, sharpeners, blackboards, chalks, duster etc. along with able guidance in their studies.

5. Child Development Project (GAP): Funded by Headquarters

The project targets a group of poor children up to 12 years of age aiming at Physical, Mental and Intellectual development. Teachers are





guiding the children. The Ashrama provides tiffin everyday with nutritious food like milk banana etc. with school bag, umbrella, School Uniform and toiletries item like bathing soap, hair oil, tooth paste, tooth brush

etc. are provided to the children regularly. 155 students including SC, ST & OBC are being benefited.

6. Service to the Destitute: Funded by Ashrama Rice Dole:

The Ashrama has been providing free rice to the helpless and poor mainly widows of this town since 2001. Uncared poor widows come to the Ashrama once a week Saturdays to receive-their quota of rice.

10. Financial Statement (Including 4 parts of Audit Report)

Date: 30th May 2024 Place:Puri UDIN:24068187BKDEVU7269	(Sv	o apteshuara wami Apteswarananda) MAKRISHNA MISSION ASI PÜRI-752 001, ODISH	HRAMA	Rudawydd (CA R.K.Panigrahi) Partner Mem No-068187 for R.K.Panigrahi & Chartered Accountan	0
	TOTAL Rs.	22,37,451		TOTAL Rs.	22,37,451
			" INSTITUTION'S CONTRIBUTION FOR 2023-24		2,23,745
	1				-
B)Recurring expenditure	22,37,451.00	22,37,451	Tot the your 2020-24		20,13,700.00
A)Non recurring expenditure	-		Maintenance of Hostel for 75 ST Students for the year 2023-24		20,13,706.00
			Ministry of Trible Affairs, New Delhi for	znaray	
FOR MAINTENANCE OF HOSTEL FOR 75 ST. ST	UDENTS		Grant-in-Aid Receivable from Government of	India	
EXPENDITURE TO EXPENDITURE DURING THE YEAR	Amount(Rs)	Total Amount(Rs)	INCOME By GOVERNMENT GRANT:	Amount(Rs)	Total Amount(Rs)

Amount(Rs)	Total Amount(Rs) Nil		PAYMENTS BY EXPENDITURE DURING THE YEAR FOR MAINTENANCE OF HOSTEL FOR 75 STUDENTS NON- RECURRING EXPENDITURE	Amount(Rs)	Total Amount(Rs)
	Nil	Ī,	MAINTENANCE OF HOSTEL FOR 75 STUDENTS		
		1	MAINTENANCE OF HOSTEL FOR 75 STUDENTS		
		1	NON DECURRING EXPENDITURE		
			NON- RECURRING EXPENDITORE		
			Cooking Vessels & Utensils	•	
			Furniture for 75 Students	•	
20,13,706.00		-	3. Bedding Materials	-	-
		111	RECURRING (HONORARIUM)		
2.23.745.00	22,37,451.00		PAY & ALLOWANCES		
=,=3,1.1212			1. Warden (1)@ 13500/-p.m.		
		1		1,08,000	
		+-			100000000000000000000000000000000000000
		+	Watchman-cum-Generator Operator(1)@7500/-p.m.	90,000	
			5. Technical Assistant @10,000/-p.m.	1,20,000	5,70,000
		- 11			
			 Clothing (3 Uniform sets @ Rs.1800/- per students)p.a. 		
			Diet Charges @Rs.1700/-p.m. per student for 10 month	5	
			(including honorarium to cooking staff)	12,75,000	
				00.000	
9,67,043.00	9,67,043.00			The state of the s	
			Water & Electricity charges(p.a)	50,000	
			6. Internet Charges		
			Miscellaneous including toiletries etc.		
			a) For secondary level @ Rs.800/- p.a. per student	59,951	16,67,45
		+	Sub Total		22,37,45
			Grant of 2022-23 utilised		9,67,04
			BY CLOSING BALANCE AS ON 31.03.2024.		N
	22 04 494		GRAND TOTAL		32,04,49
	2,23,745.00 9,67,043.00	9,67,043.00 9,67,043.00	2,23,745.00 22,37,451.00 III	1. Warden (1)@ 13500/-p.m. 2. Part-TimeTeachers (1)@ 9000/-p.m. 3. Peon-cum-Sweeper (1)@7500/-p.m. 4. Watchman-cum-Generator Operator(1)@7500/-p.m. 5. Technical Assistant @10,000/-p.m. 1III RECURRING OTHER THAN HONORARIUM 1. Clothing (3 Uniform sets @ Rs.1800/- per students)p.a 2. Diet Charges @Rs.1700/-p.m. per student for 10 month (including honorarium to cooking staff) 3. Medical expenses per annum(including honorarium to medical staff) 4. Books & stationery items @ Rs.900/- per student p.a. 5. Water & Electricity charges(p.a) 6. Internet Charges 7. Miscellaneous including toiletries etc. a) For secondary level @ Rs.800/- p.a. per student Sub Total Grant of 2022-23 utilised BY CLOSING BALANCE AS ON 31.03.2024.	2,23,745.00 22,37,451.00 PAY & ALLOWANCES 1. Warden (1)@ 13500/-p.m. 1,62,000 1. Warden (1)@ 13500/-p.m. 1,08,000 2. Part-TimeTeachers (1)@ 9000/-p.m. 90,000 4. Watchman-cum-Generator Operator(1)@7500/-p.m. 90,000 5. Technical Assistant @10,000/-p.m. 1,20,000 III RECURRING OTHER THAN HONORARIUM 1. Clothing (3 Uniform sets @ Rs.1800/- per students)p.a 2. Diet Charges @Rs.1700/-p.m. per student for 10 months (including honorarium to cooking staff) 12,75,000 3. Medical expenses per annum(including honorarium to medical staff) 1,800cs & stationery items @ Rs.900/- per student p.a. 67,500 5. Water & Electricity charges(p.a) 50,000 6. Internet Charges 7. Miscellaneous including tolletries etc. a) For secondary level @ Rs.800/- p.a. per student 59,951 Grant of 2022-23 utilised BY CLOSING BALANCE AS ON 31.03.2024.

RAMAKRISHNA MISSION ASHRAMA, PURI, PIN:752 001, ODISHA. STUDENTS HOME BALANCE SHEET AS AT 31ST MARCH, 2024 FUNDS & LIABILITIES AMOUNT(Rs) PROPERTIES & ASSETS AMOUNT(Rs) AMOUNT(Rs) AMOUNT(Rs) AND & BUILDING FUND : FIXED ASSETS : SCHEDULE - A As per last account Less : Depn. as per contra 1,10,092.00 LAND & BUILDINGS : 1,04,587.00 1,04,587.00 5,505.00 MOVABLE PROPERTIES: 33,707.00 1,38,294.00 MOVABLE PROPERTIES FUND: As per last accoun 37,817.00 Add : Transfer from General Fund-Contbtn Add: Grant Recd during 2018-19 CENTRAL GOVT. GRANT RECEIVABLE: 37,817.00 For the year 2023-24 20.13.706.00 20.13.706.00 Less: Depn. as per contra 4,110.00 33,707.00 ADVANCE FROM ASHRAMA GENERAL For the Year 2023-24 20,13,706.00 20,13,706.00 CASH & BANK BALANCES TOTAL 21,52,000.00 21,52,000.00 Rloam Sw. apteshwaran (Swami Apteswarananda) Secretary Date: 30th May 2024 A R.K.Panigrahi) Partner Mem No-068187 For R.K.Panigrahi & Co Chartered Accountants RAMAKRISHNA MISSION ASHRAMA PURI-752 001, ODISHA UDIN:24068187BKDEVU7269

RK PANIGRAHI & CO Chartered Accountants



AUDITOR'S REPORT

We have audited the attached Balance Sheet of Ramakrishna Mission Ashrama(Students Home) Puri, Chandan Hajuri Road, PO & Dist.-Puri, Pin- 752 001, Odisha as on 31st March 2024, the Receipt & Payment Account and the Income & Expenditure Account for the year ended on that date annexed thereto. These statements are the responsibility of the management. Our responsibility is to express an opinion on these statements based on our audit.

Further to our comments, 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 as required by Law have been kept so far as appears from our examination of the books.
- 3. The Balance Sheet, the Receipt & Payment Account and the Income & Expenditure Account detail with by this report, are in agreement with the books of account.
- Subject to the above, in our opinion and to the best of our information and according to the explanations given to us we certify that they show a true & fair view.
 - a) In case of Balance Sheet as at 31st March 2024
 - b) In case of Receipt and Payment Account for the year ending on that date.
 - c) And Income Expenditure Account for the year ended on that date.

For R.K.Panigrahi & Co. Chattered Accountants

Place: Puri

Date: 30th May, 2024 UDIN:24068187BKDEVU7269 phronigualis (CA.R.K.Panigrahi)

Partner



Plot No. – 3563, Ekamra Vihar, Ekamra Kanan Road, PO – IRC Village, Nayapalli, Bhubaneswar-751015, Odisha, Email : ca.rajeshritesh@gmail.com. Landline: 0674 – 2558929, Cell No: 9777617260

Our Thanks

We offer our gratitude and thanks to:

- all our contributors for their help towards the maintenance of the Ashrama.
- all our friends and devotees for their help and co-operation.
- all the friends, publishers & institutions for supply of books, newspapers and periodicals and medicines free of cost.
- all the presidents and speakers of different functions organized by the Ashrama.
- all our library members benevolently contributing to the library fund.
- Ministry of Tribal Affairs, Government of India for their generous grants
- Doctors for their honorary/paid services to the patients of the project villages, as well as in camps and RathaYatra(Car Festival).
- teachers, members, volunteers, and the staff both honorary and paid for their cooperation and devoted service.
- B. We also offer our most grateful thanks to all monks, devotees, donors and well-wishers who have helped us financially and materially.
