



2022-2023 ANNUAL REPORT

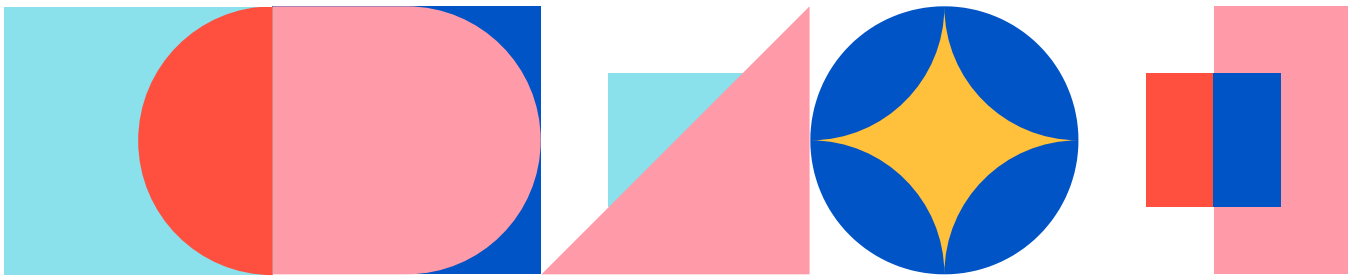


Seva Sangh Samiti

Seva Sangh Samiti

**12, Watkins Lane,
Howrah - 71101**

sevasanghsamiti1968@gmail.com
info@sevasanghsamiti.onmicrosoft.com
www.sevasanghsamiti.org



From the Secretary's Desk

Annual Report of Seva Sangh Samiti for the year 2022-23

As a social and a philanthropic organization, Seva Sangh Samiti has completed its journey of 56 years to ameliorate the living standards of the poor in the slums of Howrah and various other impoverished areas of West Bengal in the fields of Health and Nutrition, Education, Vocational Training, Rural development, Child education & Women empowerment for self-development and motivation through our centres in Pilkhana, Salkia and Banipur in Howrah and Nafarganj and Jharkhali in South 24 Parganas.

We are grateful to our benevolent benefactors namely,

SPAIN

1. Fundacion Colores De Calcuta
2. Manos Unidos

FRANCE

1. Les Ami de Seva Sangh Samiti

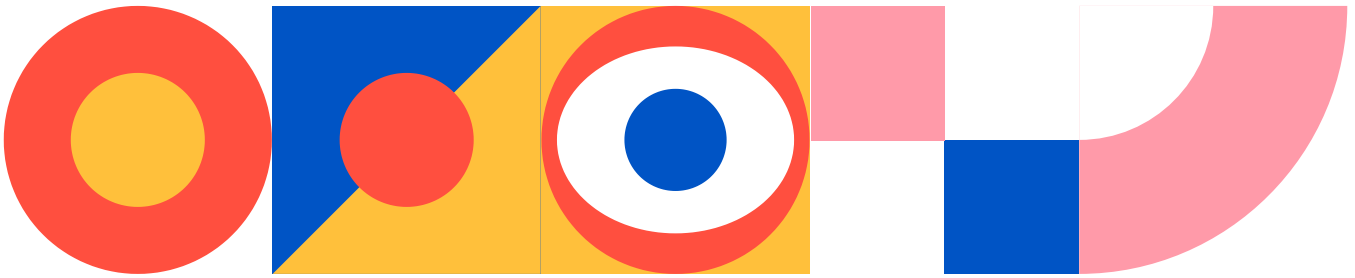
SWITZERLAND

2. Mr Jean Paul Parisod

With their continuous financial and mental support, Seva Sangh Samiti has been able to accomplish its mission for serving the marginal populace of the society.

Loss of our members

This year we have lost few of our valuable members and workers. In September 2022, we lost our General Secretary Mr. Lazarus John after he had a cerebral stroke. He was very sincere in his efforts for betterment of the Samiti with his regular presence and an active interest in the working of the organisation and also took over the responsibility on the administrative side with Mr. Reginald John, the Administrator of the organisation, falling sick. His untimely and sudden death is a great loss to our organisation. The administrator of the organisation Mr. Reginald John was diagnosed with cancer and underwent prolonged treatment for the disease. However, the battle was lost and he breathed his last took in March '23. In his death Seva Sangh Samiti has lost the most valuable and sincere worker since its inception, who for last 55 years took care of all aspects of the working of the organisation single handedly dedicating his life for upliftment of the poor, weathering many adverse situations in this journey courageously. It is impossible for the organisation to compensate the loss suffered by it on his death. We have also lost another worker Mrs. Agatha Rosario, who was working in the kitchen at Pilkhana Medical Centre, after a service of more than 40 Years for the Society. We mourn the departed and every member of Seva Sangh Samiti will remember their invaluable contribution for the Society.

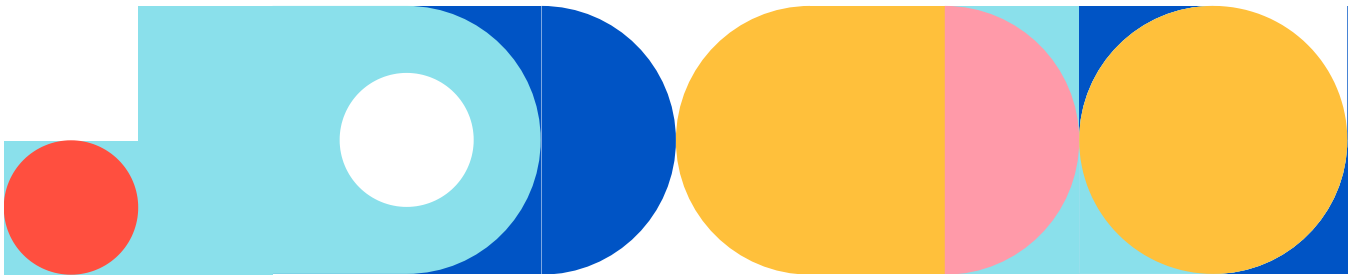


Impact

After the sudden demise of our General Secretary, all our daily activities were seriously affected for quite some time, as he was taking care of legal as well as compliance formalities of the Society. Hence, the correspondences with the Government Departments could not be made on time. The communications with the donors also could not be done on time and monthly and/or quarterly activity reports were delayed since Mr. Reginald John was the only person to interact with the donors in absence of the Administrator. Our Banking activities also got affected for a long time due to reshuffle of the Governing Body Members after the death of Mr. Lazarus John, as he was one of the signatories in our Bank accounts. To effect such changes in the records of the Banks, we had to apply to FCRA department under the Ministry of Home Affairs with the names of the new office bearers for their verification and till the matter was cleared by the Department, we had no other way but to cut short our activities as we could not make any payments to employees and vendors in the quarter January 23 to March 23 of the Financial year 2022-23. We had to arrange for some loans to make partial payments to employees and vendors to keep our activities running in a skeletal manner.

Present scenario

Like any other organisation, we were also hugely impacted by the COVID pandemic. Our home for girls had to be closed down and all other activities virtually came to a close. Our organisation suffered a tremendous setback in financing our philanthropic activities since the world economy as a whole was in a tail spin after the pandemic was over and we felt the pressure after the overseas funds from our donors gradually shrank as they were also feeling the pinch. As the organisation is completely dependent on foreign funds for all its activities since its inception, hence the economic pressure felt by the donors gradually resulted in drying up of fund flow seriously affecting our ability to provide services to our beneficiaries. One of our Spanish donors Mundos Unidos have withdrawn their support and as a result we had to cut short our expenses for the Jharkhali Primary School project at Sundarban, South 24 Parganas. Another Spanish donor Fundacion Colores De Calcuta has also stopped funding for our girls' hostel run at Anand Bhaban, Howrah, which is presently lying closed for lack of funds. During the year we have been able to run our basic Health Care projects at Pilkhana Medical Centre and Banipur dispensary in Howrah, Baby Care Unit cum Crèche under Child Education programme in Pilkhana, Family Welfare programme at Watkins Lane, Primary Schools at Banipur and Jharkhali and Women Empowerment programme at Banipur, while Women Empowerment programme in Anand Bhawan and at Nafarganj and Basic Health Care programme at Nafarganj, South 24 Paraganas remained closed for want of funds.



Activities at various centres of Seva Sangh Samiti for the period of 2022 - 23

Pilkhana Medical Centre, Howrah

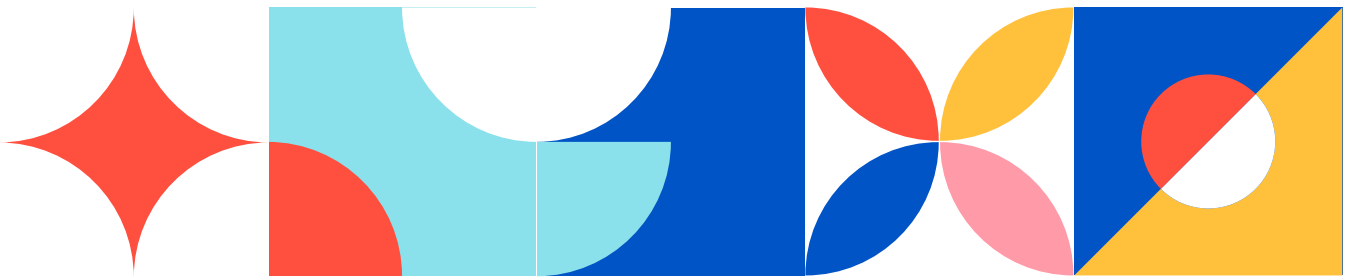
This Centre not only serves the people of Pilkhana and surrounding areas but also people from neighbouring localities, who cannot afford expensive treatment in private hospitals and nursing homes because of their socio-economic condition, attend the facility to get medical treatment, comprising free consultancy by qualified doctors from different specialties along with free distribution of medicines. The patients are provided with consultancy, necessary examination and procedures available at our facility and medicine for prescribed medications by our doctors of eight different departments. The doctors also conduct awareness programs regarding harmful life styles and occupational health hazards to educate the local community towards a better and healthy life style.

Basic Health Care

- **General Medicine department** People suffering from general medical problems such as cough and cold, flue, diarrhea, gastritis, hypertension, allergy, asthma, pain etc. are treated here. We also have trained medical attendants for providing first-aid with bandage and dressings for wounds. Attending physician – Dr. Kaushik Jana. Monday – 1.30 pm to 3.30 pm, Tuesday to Friday – 11.30 am to 1.30 pm, Saturday - 11.00 am to 1.00 pm.



- **Chest/Pulmonology Department** Patients suffering from chest infection and tuberculosis are treated here. Tuberculosis is a disease affecting lungs but can be cured by medicines that are to be taken regularly for a prolonged period, six months to one year depending on the severity of the case. Attending Physician – Dr. Dilip Kumar Dutta, Monday – 11.30 am to 1.30 pm, Tuesday/Thursday - 9.00 am to 11.00 pm.
- **Pediatric Department** This department runs for the new born babies to the children of the age of six years suffering from malnutrition and other diseases. Attending physician – Dr. Mausumi Mukherjee. Monday/Friday – 11.30 am to 1.30 pm.



- **Dental Clinic** Dental clinic is running extremely well with all types of filling, extraction, scaling & cleaning, root canal etc. Attending physician – Dr. Arjun Sinha. Monday/Friday – 09.00 am to 11.00 am, Tuesday/Thursday -2.00 pm to 4.00 pm.

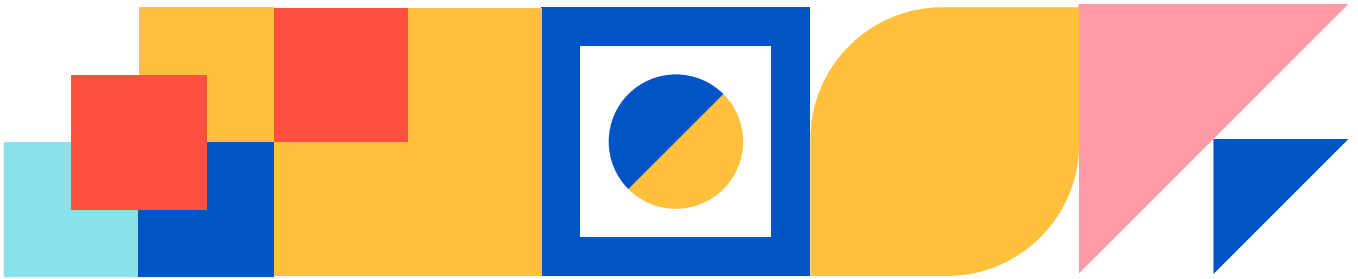
No. Of Procedures Performed:

- **Extraction** - 415
- **Filling** - 5
- **Cleaning** - 41
- **Denture** - 33

- **Eye Clinic** All types of eye-related problems, not requiring surgery, are treated here. An Ophthalmologist and an Optometrist look after this department who diagnose and treat minor and major eye diseases and vision problems. If eyeglasses are prescribed by them, half of the cost of the spectacle is borne by the Samiti and other half by the patient. In case of patients with BPL cards, spectacles are supplied completely free. Attending ophthalmologist – Dr. Saudeep Sen. Tuesday 11.30 am to 1.30 pm. Attending Optometrist – Dr. Tapas Ghosh. Wednesday/Thursday – 11.30 am to 01.30 pm.



- **ENT** This department is running successfully and a number of patients come here for treatment of ENT problems. Attending physician – Dr. Anup Kumar Sinha. Monday/Friday – 9.00 am to 11.00 am
- **SKIN** Dermatological problems are prevailing in the locality mainly due to food habits and lack of hygiene and the department is the second in patient footfall after general medicine. **Attending physician** – Dr. Chanchal Ranjan Bandyopadhyay. Tuesday/Thursday/Saturday – 9 am to 11 am
- **Gynecology** This department has been started from Mar'22. Local women having different gynecological problems come here to get treated. Attending physician – Dr. Pampa De Paul. Wednesday – 02.00 pm to 04.00 pm

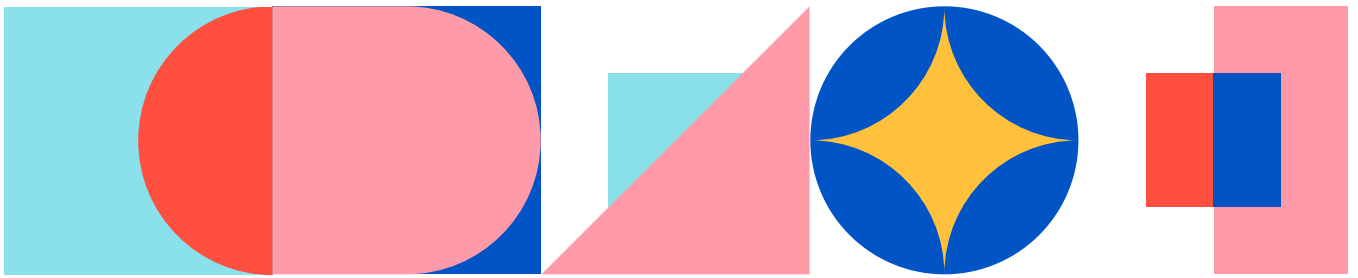


- **Physiotherapy Department** This department treats male and female patients, irrespective of their age, for restoring the movement and function of muscles and limbs affected by injury, illness or disability. Many children suffering from cerebral palsy also comes for regular physiotherapy. Attending Physiotherapist – Mr. Sudhansu Roy. Monday to Saturday - 9.00 am to 01.00 pm and 2 pm to 4 pm.
- **Pharmacy Unit** All types of medicinal formulations including tablets, capsules, liquids, pills, ointments, drops, injections etc. are distributed from this unit headed by a qualified pharmacist as per our attending doctors' prescription.



Awareness Programme

Health Awareness Programmes are held at Pilkhana Medical Centre every month with the parents of the children staying in Baby Care unit and Crèche by our pediatrician. Apart from this, monthly awareness programs take place by doctors from different departments to make people aware of their harmful habits and occupational hazards to help them to lead a healthy lifestyle.

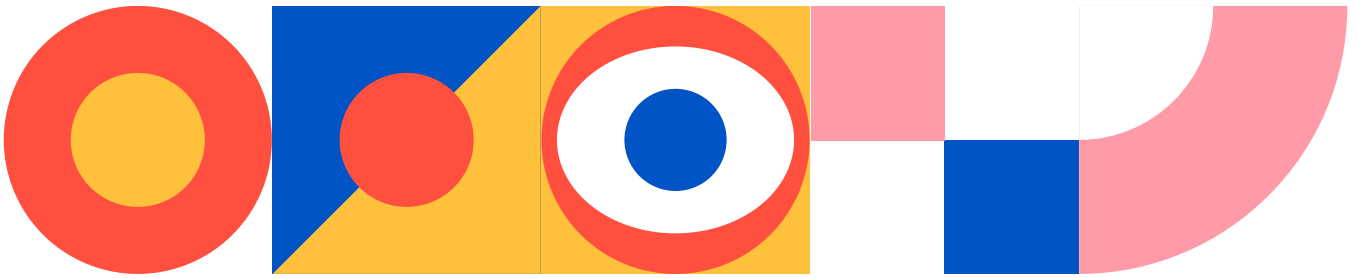


Total number of patients treated in our Medical Centre in 2022-23

DEPARTMENTS	No. Of Patients
General	7452
Chest	2060
Pediatrics	1950
Gynecological	465
Dental	3092
Eye	477
Optometry	1231
ENT	1101
Skin	4164
Physiotherapy	2566
TOTAL	24558

Total number of prescriptions served by pharmacy – 71,953

Total number of spectacles distributed during the year – 399

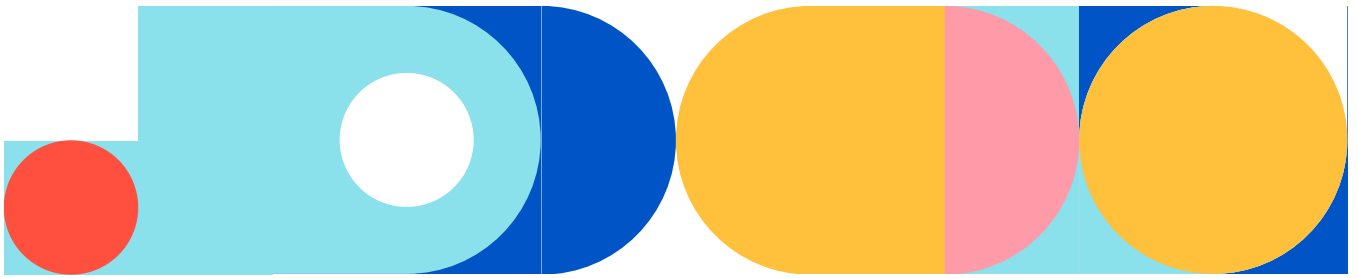


Baby care Unit and Crèche

The baby care unit was previously used to be called Ricket Home. But with more people coming over the poverty line and general awareness, the disease has been checked to a great extent. Presently babies between the ages of 6 months to 2 Years from working parents, belonging to the weakest section of the society, are admitted to the Baby Care Unit. They are taken in at 9 am in the morning and returned to their parents at 4 in the afternoon and during their stay with us, we provide them with proper care and nursing with nutritious food/milk and also provide medical help, if necessary. There are presently 16 babies under our care as in-house babies, while 29 babies from the locality are also provided with nutritious food/milk and medical care. Our Crèche is meant for kids from 2 to 5 years of age belonging to working parents of the weakest economic stratum of the society. There are presently 38 children who are also taken in at 9 am and given to the custody of their parents at 5 pm and apart from providing nutritious food and health drinks like milk, Cerelac, Complan etc., as advised by the pediatrician, we also introduce them to primary education by teaching them alphabets and numerals as also try to improve their cognitive skills.



A total number of 2339 packet of milk, Cerelac and Complan were utilized and/or distributed for the children from April 2022 to March 2023.



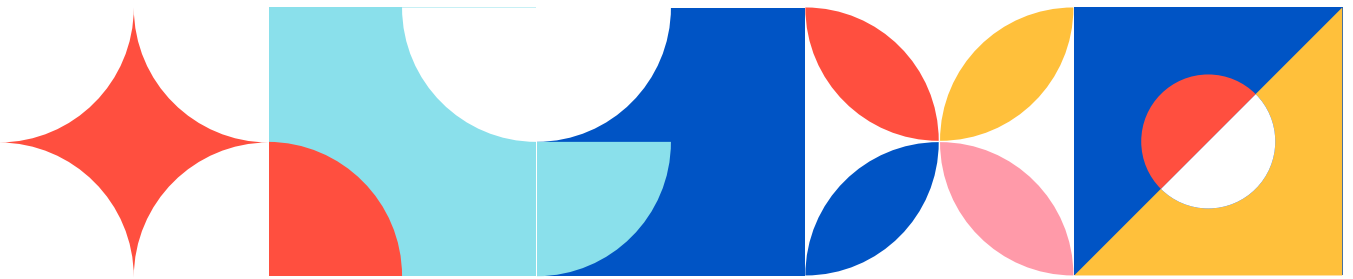
Child Education and Family Welfare

This program is presently being run from our registered office at 12, Watkins Lane, Howrah, and we are providing the following services under this programme.

Providing Monthly ration

A total number of 76 children under this project are given monthly rations consisting of Rice, Atta, Pulses, Sugar, Oil, Milk, Biscuits, Soya bean, Salt, Tea, Washing Powder, Bathing soap, Mask, and sanitary napkins. Our programme co-ordinator for the project also holds periodic aware programmes with the children and their parents on issues like good social behaviour, drug abuse, addictions, parenting etc.





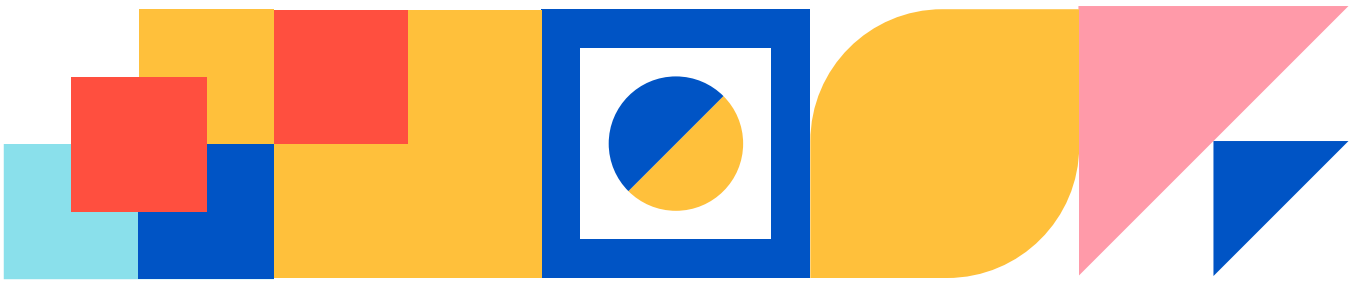
Building / renovating houses

We are running a small project for helping impoverished people to construct/ renovate their homes. Construction of three one storied buildings from plinth to roof were started under this project last year in Bishorpara, North 24 Parganas and Bamangachi, Howrah and those houses have been completed in this financial year.



Emergency medical help

We have provided emergency medical help to a number of poor and destitute persons and as also provided walking sticks and wheel chairs to physically disabled.
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Project at Banipur, Sankrail, Howrah

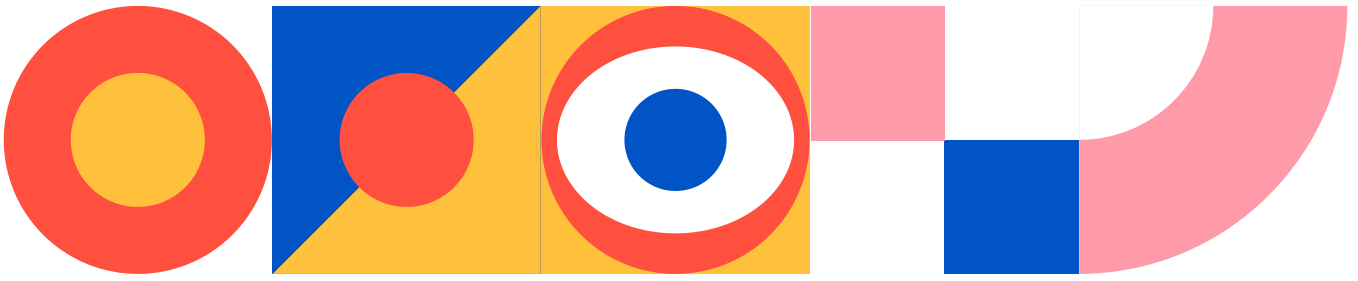
Our Banipur Centre is running successfully for last 26 years with the following facilities.

Basic education for children

We are running a primary school named Baniniketan Education Centre and the students are also provided with books, uniform, mid-day meal etc. The students from nearby villages come for attending classes. Since, we are having the arrangement up to Class IV, the students after completing their course for Class IV get Transfer Certificates for joining higher classes in secondary schools. Every year various functions like Independence Day, Republic day, Teachers' Day, Children's Day, Saraswati Puja etc. are celebrated along with holding of annual sports.

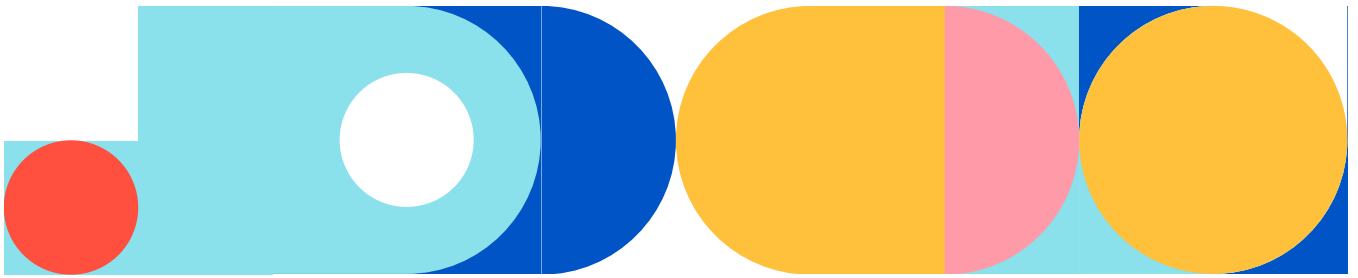
No. of Students in our School at Banipur

CLASS	BOYS	GIRLS	TOTAL
KG	15	12	27
I	07	10	17
II	12	07	19
III	05	07	12
IV	03	08	11
TOTAL	42	44	86



SNAPSHOTS OF BANIPUR



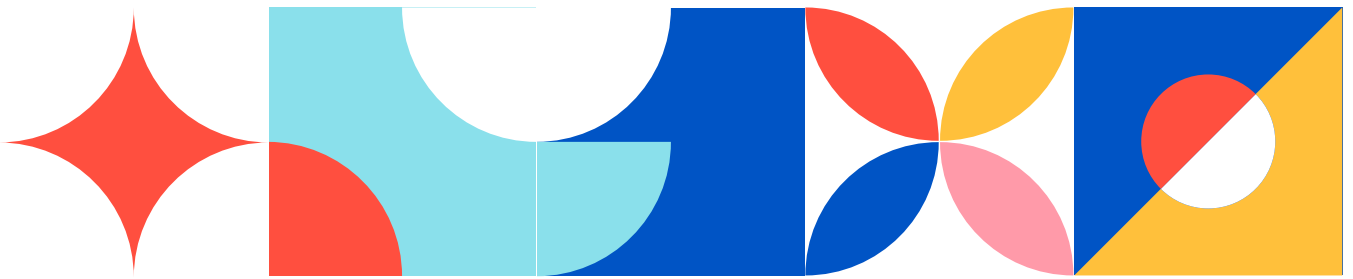


Women empowerment programme

One of our projects is women empowerment to uplift their socio-economic conditions and helping them to earn independently for a better tomorrow and for such purpose tailoring, embroidery, apparel printing courses were used to be run from Anand Bhawan, Salkia and Banipur facilities. Anand Bhawan having closed down due to lack of funds, presently we are offering a free tailoring course to the participants of our programme at Banipur facility only. Women from the locality and far off places attend our programme who are taught cutting and sewing by our expert teacher for a year, after which they are given a certificate upon completion of the course. We are happy to note that a lot of our students are presently economically liberated working from home and a few of them have also opened tailoring shops.

No of students completing the course from April 2022 to March 2023 - 41





Basic health care

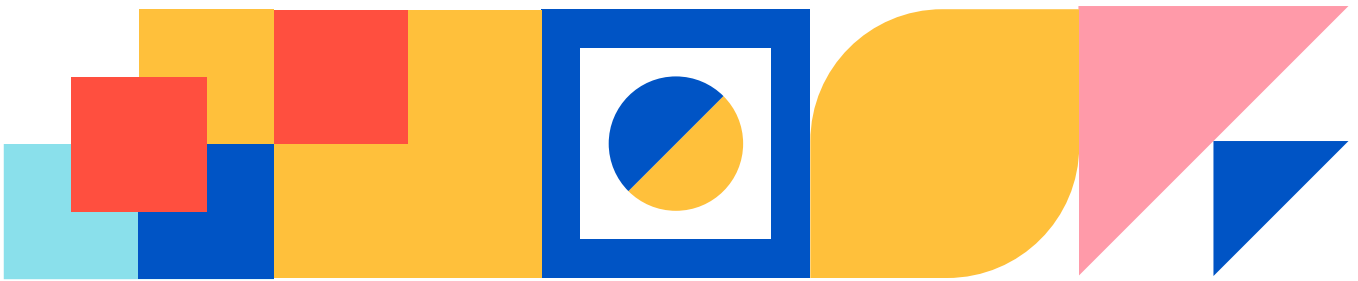
Our charitable dispensary with free pharmacy is working successfully for achieving the mission of helping people of lower economic stratum around the centre who cannot afford visiting private doctors. Hence they come to our centre for getting free consultation and medicine.

Attending physician – Dr Sushanta Kumar Shaw, Timing – Monday, Wednesday and Friday – 03.00 pm to 05.00 pm

A total no. of 1874 patients were treated in our dispensary in f.y.2022-23

MALE	FEMALE	CHILDREN	TETANUS INJECTION	DRESSING	TOTAL
327	1023	448	29	47	1874



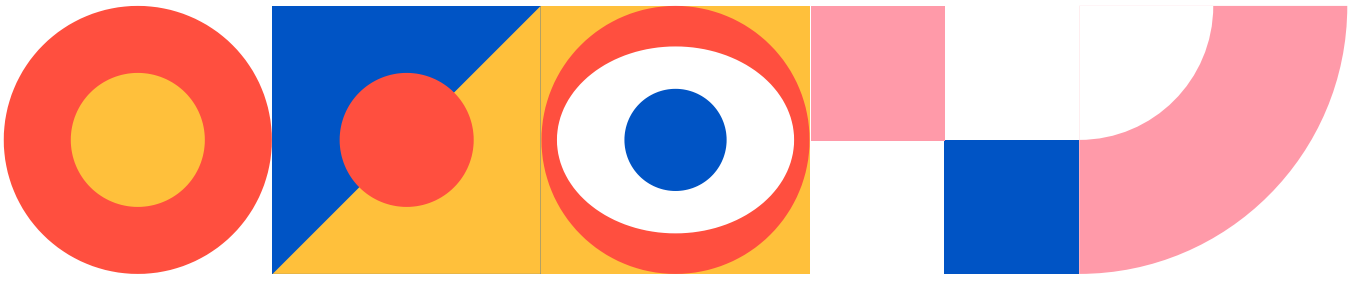


Project at Jharkhali

Sundarban School, Jharkhali, South 24 Parganas

We are running a free primary school named Sunderban Schhol from our Cyclone centre at Jharkhali, Sundarbans, South 24 Parganas. The school conducts classes from Kindergarten to Class V. As most of the local inhabitants are extremely poor and cannot afford to admit their wards in private schools, but at the same time want quality education for their kids, they send their children to our primary school. Apart from quality education, we also provide basic computer knowledge to make them computer literate. The students are also provided with free books, exercise books and other study materials. Apart from formal education they are taught extra-curricular activities like drawing, singing, craft work, games etc. as also knowledge of basic moral values, hygiene and life skills are imparted to them. The total number of students in Sundarban School for the year was 125 along with 9 teaching and 1 non-teaching staff.

CLASS	BOYS	GIRLS	TOTAL
Nursery	09	10	19
KG - 1	11	10	21
KG - 2	12	11	23
I	09	10	19
II	08	06	14
III	06	06	12
IV	05	06	11
V	03	03	06
TOTAL	63	62	125



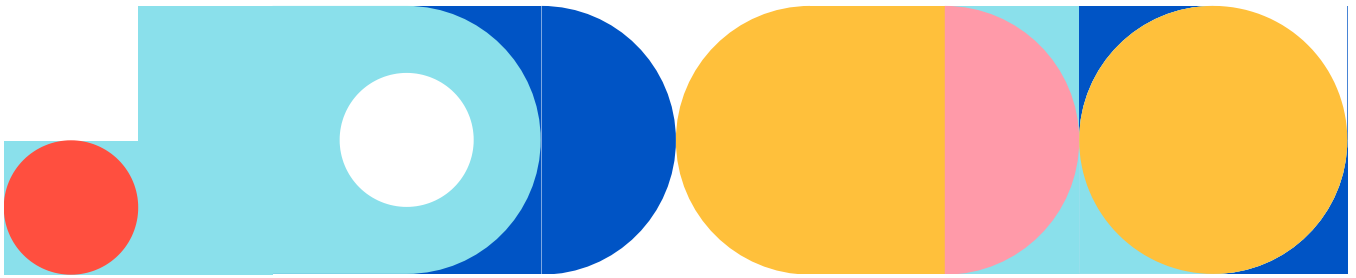
SNAPSHOTS OF THE SCHOOL AT JHARKHALI



Cyclone Centre, Jharkhali, South 24 Parganas

Being a cyclone prone zone, this coastal rural area are affected frequently with violent storms, cyclones and floods that causes devastation in the coastal areas of Sunderban with loss of life, property and livestock. The Cyclone Centre was constructed by us in the nineties, to provide local people and their livestock a safe shelter during cyclones and floods, which has been used time and again by the local populace. Fortunately 2022-23 being a cyclone free year for the area, there was no use for the same to be a shelter.





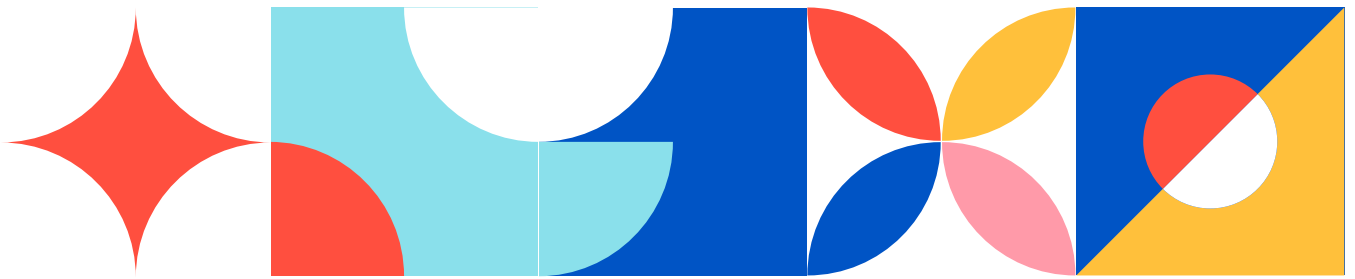
Centres which are presently defunct for lack of funds

Nafarganj (Kumirmari) Project

We have a property at Nafarganj from where we used to run all our operations in the district of South 24 Parganas since the eighties. We constructed irrigation canals with sluice gates, sunk tube wells in different islands, distributed rations, clothes, seeds and plant saplings, cattle, hand tillers etc., to the residents of different islands as also provided water ambulance for ferrying sick and distressed persons from islands. Our developmental role diminished with improvement in communication and increase in government developmental initiatives, while our funding from abroad for those projects decreased exponentially. In the recent past, we were running basic health care facilities both at Jharkhali and Nafarganj Centres with free medicines, where around 200 patients used to be treated every day. There was also a women empowerment programme that was being run by us at Nafarganj, imparting tailoring and embroidery training. All these programmes have presently stopped with flow of funds from our foreign donors having ceased completely. We are trying our best to start at least the basic health care programme, that is a dire need of the local populace who are bereft of quality medical facility in the vicinity and it would have helped a lot if a mobile medical van could be provided for the nearby villages and islands.

Anand Bhaban at Salkia, Howrah

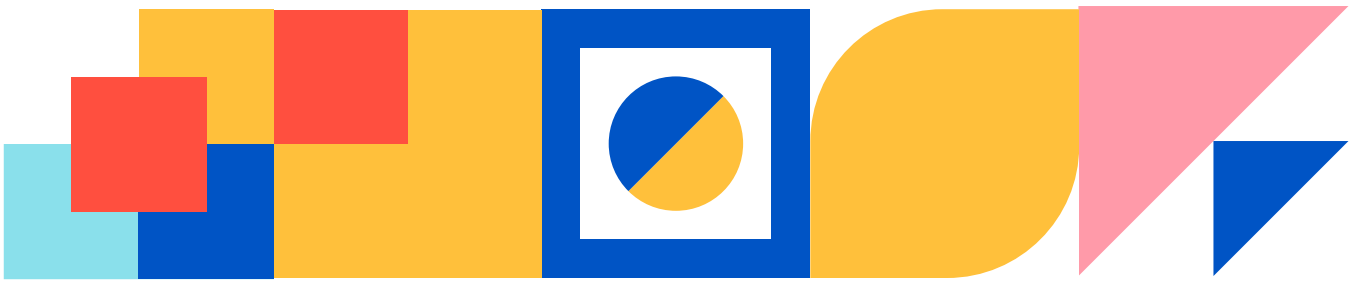
We used to run a girls' hostel for economically disadvantaged girls who were provided with education up to Higher Secondary standard while residing in our home. They were also taught tailoring, embroidery, apparel printing etc. as extra-curricular activities. The home had to be closed down during COVID when we had 32 inmates who were sent back to their homes, but we kept in touch with them and provided them with tuition fees and monthly rations through our family welfare programme. However, the huge facility over there is lying unutilized after Foundation Colores De Calcuta stopped donating for the project. We are earnestly trying to find an alternate donor to run our women empowerment program there.



ACKNOWLEDGEMENT

We express our sincere thanks and gratitude to our following esteemed donors for sponsoring our various projects:

- **Les Ami De SSS (France)** for their continued support and encouragement since our inception.
- **Mr. Jean Paul Parisod (Switzerland)** for his generous help and support in sponsoring the projects at Banipur, Howrah.
- **Fundacion Colores De Calcuta (Spain)** for sponsoring the activities of Pilkhana Medical Centre and Family Welfare and Children Education project.
- **Manos Unidas (Spain)** for their support to Pilkhana Medical Centre and Family Welfare and Children Education project.



FINANCIALS - Audit Report

Nirupam & Associates



CHARTERED ACCOUNTANTS

Certificate to be given by Chartered Accountant

We have audited the account of SEVA SANGHA SAMITI, 12, Watkins Lane, Howrah-711101, West Bengal having registration number S/8870(a) of 1967-68 West Bengal and state of registration, FCRA Registration no. 147000036 dated 25th April, 1985 & PAN-AACT58416L, for the year ending 31st March, 2023 and examined all relevant books and vouchers and certify that according to the audited statement.

The brought forward foreign contribution at the beginning of the financial year was 90,08,328.58. Foreign contribution of worth Rs.1,16,13,405.00 was received by the association during the financial 2022-23.

Interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of worth Rs.1,31,120.00 was received by the association during the financial year 2022-23.

The balance of unutilized foreign contribution with the association at the end of the *Financial* year was Rs.32,71,221.

Administration expenses spent during the year Rs.23,23,326.00 are not more than 20% limit of Foreign contribution used as mentioned in Section 8(1)(b) of FCRA Act amended on 2020.

Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the foreign contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign contribution (Regulation) Rule 2011.

The information in this certificate and in the enclosed balance sheet incl. statement of receipt and payment is correct as checked by us.

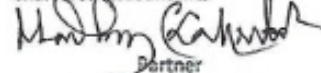
The association has utilized the foreign contribution received for the purpose (s) it is registered granted prior permission under foreign contribution (Regulation) Act, 2010.

Place: Kolkata

Date: 28.10.2023

For Nirupam & Associates

Chartered Accountants


Partner

CA M. Chakrabarti

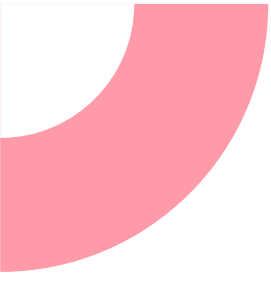
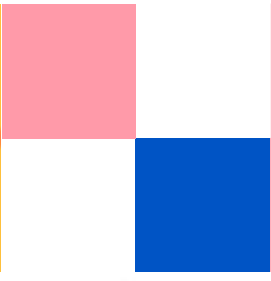
M. No. 059207

FRN: 323575E

UDIN: 23059207BGS9AD4680



: Regd. Office :



SEVA SANGH SAMITI						
12, WATKINS LANE, HOWRAH- 711101						
BALANCE SHEET AS AT 31st MARCH 2023						
LIABILITIES	AMOUNTS(LOCAL) Rs	AMOUNTS(F.C.R.) Rs	CONSOLIDATED Rs	ASSETS	AMOUNTS(LOCAL) Rs	AMOUNTS(F.C.R.) Rs
CAPITAL FUND				Fixed Asset - Tangible		
Balance as on 01st April 2022	6,72,939	1,13,47,485	1,20,20,424	Land		6,82,508
Less: Deficit from Income/Expenditure	(14,53,154)	(76,58,347)	(91,11,501)	Building		34,61,848
Balance as on 31st March 2023	(7,80,215)	36,89,138	29,08,923	Computer Hardwares		1,87,053
				Furniture & Fittings		1,38,433
Short term Unsecured Loan				Motor Vehicles		11,83,510
From Employees' B Fund	14,78,070		14,78,070	Office Equipment		3,15,911
				Fixed Asset - Intangible		
Current Liabilities				Computer Softwares		17,000
Honorarium Payable		11,24,740	11,24,740			
Profession Tax deducted payable		5,460	5,460	Current Assets		
Vendor Payable		10,19,902	10,19,902	Loans and Advances		
Provision for Depreciation		37,06,909	37,06,909	Advance to workers - BF		2,12,500
				Advance to Vendors		26,000
				Advance to workers - Others	13,660	39,460
				Prepaid Expenses		24,365
				Cash and Bank		
				Cash In Hand	1,566	4,873
				Bank Balance		
				Kotak Mahindra Bank		10,927
				RBL Bank	13,647	13,647
				State Bank of India		32,55,422
				Union Bank of India	6,68,983	6,68,983
	6,97,855	95,46,149	1,02,44,005		6,97,856	95,46,149
						1,02,44,005

As per our audit report at even date
For Nirupam & Associates (Chartered Accountants)



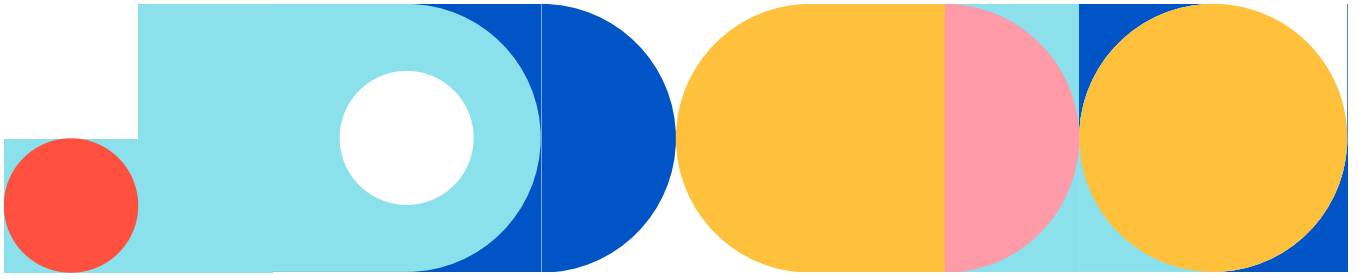
Manday Chakrabarti
M.Chakrabarti (Partner)
M No. 059207
Udin. 22.05.92.07 BGS FYP 6373
Dated: 28.10.2023

For Seva Sangh Samiti

Surajit Basista

Surajit Basista
President

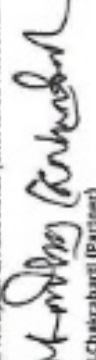





SEVA SANGHA SAMITI

12, WATIRNS LANE, HOWRAH- 711101
 INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2023

EXPENDITURE	AMOUNTS(LOCAL) Rs	AMOUNTS(F.C.R.) Rs	CONSOLIDATED Rs	INCOME	AMOUNTS(LOCAL) Rs	AMOUNTS(F.C.R.) Rs	CONSOLIDATED Rs
Direct Expenses - Projects				Direct Income - Donation			
Ban gur Home	1,20,080	16,58,559	17,79,039	F.C. Donation Receipts	-	3,16,13,405	3,16,13,405
Family and Education Programme	2,70,410	21,41,993	24,12,403	Local donation Received	58,805	-	58,805
Medical Centre - Les Ami De SSS Programme	68,940	43,96,674	44,65,014	Indirect Income			
Colones Management Programme	1,31,802	12,51,506	13,83,308	Bank Interest Received	18,932	1,31,120	1,50,052
Medical Centre - Marcos Unidos Programme	-	7,38,176	7,38,176	Deficit	14,53,154	76,58,347	91,11,501
Medical Centre - Colones Programme	7,75,205	69,50,994	77,26,200				
Jharkhal Sunderben Programme	52,338	28,469	80,807				
Indirect Expenses - Administrative							
Salary and Honorarium	37,270	4,37,257	4,74,527				
Profession and Municipal Tax Payment	-	6,847	6,847				
Audit Expenses others	-	50,320	50,320				
Audit Fees	-	30,000	30,000				
Bank Charges	-	12,826	12,826				
Computer Stationaries	1,584	11,555	13,539				
Contribution to B Fund	-	15,476	15,476				
Courier and Postage	-	420	420				
Depreciation	-	1,21,654	1,21,654				
Electricity Charges	-	66,500	66,500				
Staff Welfare	15,491	99,426	1,14,917				
Car Insurance	-	3,625	3,625				
Internet Expenses	5,052	9,404	14,456				
Travelling and Conveyance	8,800	66,019	74,819				
Medical Aid to Worker	-	10,78,384	10,78,384				
Donation and Subscription	10,000	-	10,000				
Mobile and Telephons expenses	-	2,160	2,160				
Office repair and maintenance	2,425	55,554	57,979				
Miscellaneous expenses	3,516	19,191	22,707				
Printing and Stationery	2,993	19,525	22,518				
Security Charges	34,124	70,620	84,744				
Car Operating Expenses	31,080	55,298	66,358				
Surplus							
	15,30,891	3,84,02,872	3,09,33,743		15,30,891	1,94,02,872	2,00,33,763

As per our audit report at even date
 For Nirupam & Associates (Chartered Accountants)

 M. Chakrabarti (Partner)
 M.No. 059207
 Uda. 230 59207 B.G.S.F.Y.P.6.378
 Dated: 28.10.2023



For Seva Sangh Samiti

 Sunjit Basista
 President



SEVA SANGH SAMITI - DEPRECIATION SCHEDULE FOR 2022-23

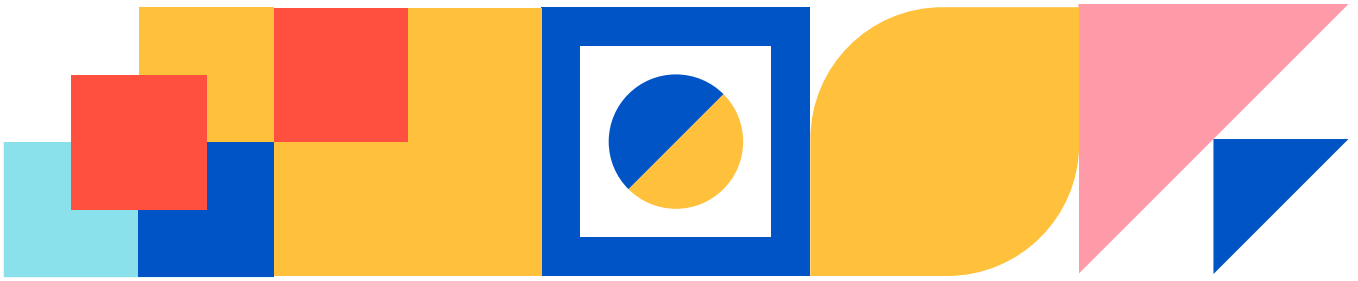
Assets	Gross Book						Depreciation		W.D.V as on 31.03.2022
	Opening Balance as on 01.04.2022	Addition during the year	Deletion during the year	Closing Balance as on 31.03.2023	Opening Balance as on 01.04.2022	Depreciation during the year	Closing Balance as on 31.03.2023	W.D.V as on 31.03.2023	
Land - Deign Nil	6,82,508	-	-	6,82,508	-	-	-	6,82,508	
Sub Total - A	6,82,508	-	-	6,82,508	-	-	-	6,82,508	
Building - Deign @ 5%									
Medical Centre	1,49,103	-	-	1,49,103	1,03,193	2,298	1,05,895	49,208	
Solia Training Centre	4,086	-	-	4,086	1,395	73	2,691	1,395	
T.D Injestion Centre	2,85,980	-	-	2,85,980	1,87,938	4,123	1,98,857	87,123	
Walkins Lane	17,65,989	-	-	17,65,989	11,89,372	19,266	13,09,613	4,56,376	
Insubhai Rural Centre	1,11,116	-	-	1,11,116	85,455	2,949	82,506	28,610	
Banjar Home	1,82,422	-	-	1,82,422	1,09,899	3,143	1,79,279	3,143	
Insubhai Cyclone Centre	1,85,094	-	-	1,85,094	81,052	2,902	1,04,042	81,052	
Tara School	5,85,518	-	-	5,85,518	59,562	26,948	6,450	5,25,568	
Others	42,265	-	-	42,265	4,189	1,939	38,076	38,076	
Sub Total - B	14,61,848	-	-	14,61,848	85,38,164	76,184	14,47,500	14,47,500	
Office Equipments - Deign @ 15%									
Fan	82,594	-	-	82,594	61,481	170	81,414	1,180	
Sewing Machine	32,898	-	-	32,898	31,937	146	32,752	146	
Microscope & Ray Machine	85,116	-	-	85,116	84,695	65	84,759	361	
Projector	11,634	-	-	11,634	11,597	34	11,601	34	
Refrigerator	6,400	-	-	6,400	6,281	22	6,378	122	
Motor & Pump	48,751	-	-	48,751	48,079	101	48,650	101	
Mobile Handset	13,488	-	-	13,488	-	1,032	12,456	1,032	
Duplod of Machine	4,905	-	-	4,905	4,881	7	4,894	11	
Inventor	5,208	-	-	5,208	4,804	81	4,987	221	
Telex Fm	17,600	-	-	17,600	17,480	19	17,581	19	
Telex Motor	9,104	-	-	9,104	8,902	80	9,024	80	
Sub Total - C	3,03,421	13,488	-	3,16,909	2,97,898	1,676	2,99,574	1,676	
Barbure Rector - Deign @ 10%	1,38,433	-	-	1,38,433	1,37,058	143	1,38,296	143	
Sub Total - D	3,18,433	-	-	3,18,433	1,37,058	143	1,37,211	143	
Motor Vehicles - Deign @ 20%									
Motor Jeep/Van	6,03,588	-	-	6,03,588	5,78,011	3,689	5,99,909	3,689	
Amulance	5,85,912	-	-	5,85,912	4,99,945	11,283	5,74,659	11,283	
Sub Total - E	11,89,500	-	-	11,89,500	10,77,956	15,972	11,73,528	15,972	
Computer Hardware - Deign @ 40%									
Tablet Software	17,000	-	-	17,000	-	6,800	10,200	6,800	
LapTop	16,000	-	-	16,000	-	6,400	9,600	6,400	
Computer Accessories	15,885	-	-	15,885	-	6,345	9,540	6,345	
Computer and Table	1,55,685	-	-	1,55,685	1,14,752	8,382	1,47,303	8,382	
Sub Total - F	1,35,685	-	-	1,35,685	1,14,752	27,218	1,18,464	27,218	
Grand Total	59,24,412	13,488	-	59,37,900	35,85,156	1,11,694	34,73,456	34,73,456	



For Seva Sangh Samiti
Smit Basanta
 Smit Basanta
 President



Upper our audit report at even date
 For M/s. Chartered Accountants
M. Lakshmi Narayanan
 M. Lakshmi Narayanan (Partner)
 M. No. 035207
 Uda. : 23059 107 BGSFY P 6379
 Date: 03.03.2023



ACKNOWLEDGEMENT

I express my sincere thanks to the Governing Body members, all our support staff and project workers for their hard work, sincere and continuous support in running Seva Sangh Samiti successfully.

List of Governing Body Members for the year 2022-23

Hony. President – Mr. Surajit Basistha

Hony. Vice President – Mr. Dilip Kumar Paul

Hony. General Secretary – Mr. Arup Kumar Barman

Hony. General Treasurer – Mrs. Tora Ganguly

Member – Mr. Radhesyam Agarwal

Member – Mrs. Rita Minj

Member – Mr. Dwarkadhish Sharma

Member – Mr. Samiran Ghosh

Executive Officer – Mr. Arpan Kumar Das