



ANNUAL REPORT 2023 - 2024



MAYA FOUNDATION

(A NON PROFIT ORGANISATION)

Registered Office : 15, Adhar Chandra Das Lane, Telengabagan, Kolkata - 700 067

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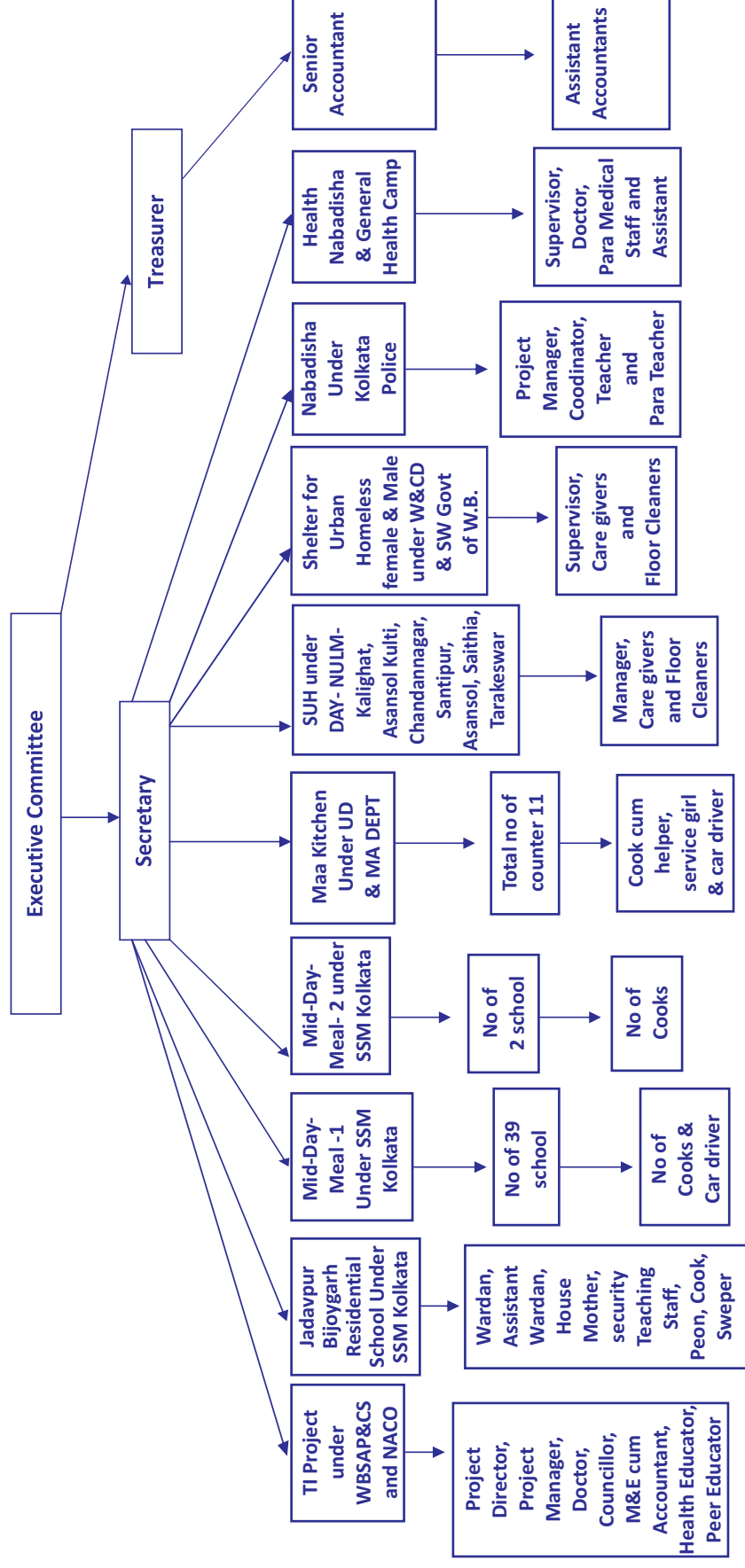
Website : www.mayafoundation.net



*Maya Foundation is for the community, Maya Foundation is of the community,
Donate generously to Maya Foundation, which is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961*



Maya Foundation



OUR SPECIAL THANKS

- HIS EXCELLENCY, HONOURABLE THE GOVERNOR OF WEST BENGAL
- THE CHIEF MINISTER OF WEST BENGAL
- SHRI RUDRA PRASAD SENGUPTA
- SHRI SADHAN PANDE, MINISTER-IN-CHARGE, DEPARTMENT OF CONSUMER AFFAIRS & FBP, GOVERNMENT OF WEST BENGAL
- SHRI SUDIP BANDOPADHYAY, MEMBER OF PARLIAMENT, NORTH KOLKATA CONSTITUENCY, GOVERNMENT OF INDIA
- DR. MUMTAZ SANGHAMITRA, MEMBER OF PARLIAMENT, BURDWAN-DURGAPUR CONSTITUENCY, GOVERNMENT OF INDIA
- SHRI PARESH PAL, MEMBER OF LEGISLATIVE ASSEMBLY, BELIAGHATA CONSTITUENCY, GOVERNMENT OF WEST BENGAL
- SHRI DEBASISH ROY, IPS, ASSISTANT DIRECTOR GENERAL OF HUMAN RIGHTS, GOVERNMENT OF WEST BENGAL
- DR. PALLAB GANGOPADHYAY, URO-GYNAE SURGEON
- DR. TRIDIB MAJUMDAR, GYNAECOLOGIST
- DR. SAIBAL MAJUMDAR, GENERAL MEDICINE
- DR. SUKHOMOY SAHA, GYNAECOLOGIST
- DR. HIRANMOY SAHA, PSYCHIATRIST
- SHRI TOTA ROY CHOWDHURY, ACTOR
- SMT. ANUREKHA DUTTA, INTERNATIONAL KATHHYAK DANCER
- SMT SUPTI PANDE, A RENOWNED SOCIAL ACTIVIST OF WEST BENGAL
- NEHRU YUVA KENDRA, MINISTRY OF YOUTH AFFAIRS, GOVERNMENT OF INDIA
- ALL THE DEPARTMENTS OF GOVERNMENT OF WEST BENGAL
- THE MAYOR, THE MAYOR-IN-COUNCILS, THE BOROUGH CHAIRMANS & COUNCILORS OF KOLKATA MUNICIPAL CORPORATION
- THE COMMISSIONER OF KOLKATA POLICE
- THE JOINT COMMISSIONER OF POLICE (ADMINISTRATION), KOLKATA POLICE
- ALL THE OTHER DEPARTMENTS & POLICE STATIONS OF KOLKATA POLICE
- ALL THE DEPARTMENTS OF KOLKATA MUNICIPAL CORPORATION
- ALL THE DEPARTMENTS OF SURI MUNICIPALITY
- ALL THE GOVERNMENT REGISTERED SCHOOLS OF NORTH KOLKATA
- OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH, DISTRICT – BIRBHUM
- OFFICE OF THE CHIEF MEDICAL OFFICER OF HEALTH, DISTRICT – HOOGHLY
- ALL THE BRANCHES & WINGS OF INDIAN MEDICAL ASSOCIATION (HEAD QUARTER & STATE)
- STATE BANK OF INDIA
- INDIAN BANK
- DISTRICT PRIMARY SCHOOL COUNCIL
- SARVA SIKSHA MISSION
- ALL THE WINGS OF LIONS CLUB
- THE ROTARY CLUB OF CALCUTTA
- CONCERN FOR CALCUTTA
- LA MARTINIÈRE FOR BOYS
- MAHASVETADEVI CHARITABLE TRUST
- BENGAL SOCIAL SERVICE LEAGUE
- AWANTI KUMAR KANKARIA TRUST
- THE CALCUTTA FOUNDATION
- SERUM GROUP
- DABUR INDIA LIMITED
- MIO AMORE (FORMERLY MONGINIS)
- RAJA BISCUITS
- GENERAL MANAGER, KATHLEEN
- STERLING HOSPITALS
- THE PHARMACEUTICAL COMPANIES
- THE ELECTRONIC MEDIA ORGANIZATION
- THE ELECTRONIC PRINT ORGANIZATION
- KARUKRIT

*Our Founder Maya Saha,
Your Dream is our Carrier, Steering through all Odds.....*



Annual Report of MAYA FOUNDATION

2023-2024

Contents

- ❖ BORN TO CARE
- ❖ EXECUTIVE COMMITTEE
- ❖ REGISTRATIONS
- ❖ GOVT PROJECTS
- ❖ FROM THE DESK OF THE SECRETARY – Dr. PALLAB GANGOPADHYAY
- ❖ EXPERIENCES
- ❖ FIELD ACTIVITIES DURING THE YEAR
- ❖ AT A GLANCE 2023-2024
- ❖ SUCCESS STORIES
- ❖ INTERNSHIP
- ❖ COLLABORATION
- ❖ DARE TO DREAM
- ❖ CONCLUSION



CONTACT INFORMATION

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**DONATIONS TO MAYA FOUNDATION ARE
EXEMPTED from Income Tax under 80 G (5) (vi) IT Act of 1961**

DONATE GENEROUSLY ON MAYA FOUNDATION

Bank Name:	Indian Bank
Branch Name:	Arabinda Sarani
Account No.:	50117545850
IFS Code:	IDIB000K738

Born to Care

Maya Foundation was launched formally in 2001 with active participation of a team of highly motivated and committed individuals for selfless service to the weaker section and down trodden of the society. In addition, the Organization received many inputs of rich experience, intellectual brilliance and financial strength from dedicated well-wishers, volunteers and individuals of non-descript who contributed in the acceleration of growth of Maya Foundation.

The hard-working Staff, Well-wishers and Benefactors of Maya Foundation, strongly believe in the philosophy of 'a caring hand with a friendly smile' that can work miracles in mainstream of a cultured, creative and dignified society; an inclusive society irrespective of cast, creed, colour and gender.

As a non-profit Organization, Maya Foundation has been working relentlessly, since its inception (2001) in the vulnerable areas of health & hygiene, illiteracy, human trafficking, child labour, social injustice, pollution and environment and such other burning issues concerning human lives of today and tomorrow.

Well planned activities and programmes are executed not only in the slums of suburban Kolkata but also in remote villages of several Districts in the State. During the past two decades, Maya Foundation has faced and overcome a good many challenges of survival and continuity and has stood its ground of determination, commitment and dedication so much so that today it has emerged as a Leader of selfless social service for an inclusive society and a loveable and livable world.

Maya Foundation has earned its goodwill among Govt Deptts, Pvt Sector, established NGOs, Charitable Institutes and Societies through its enviable quality of dependability and professional approach and execution of developmental projects. The driving force, energy, strength and continuity of Maya Foundation are its VISION, MISSION, GOAL, AIMS & OBJECTIVES.

- | | |
|--------------------|--|
| VISION: | Attainment of a vibrant and inclusive social order, wherein communities irrespective of caste, creed, colour, gender and socio-economic status, enjoy highest level of human dignity, universal brotherhood and empowered life. |
| MISSION: | Continuous striving towards enhancement in quality of life, particularly of women, adolescents and children from marginalized and vulnerable sections of society through health care, education and livelihood opportunities, ensuring sustainable development, empowerment and social equity. |
| GOAL: | Progressive Improvement of Social Health; Social Integration of Children through Education; Social Empowerment of Women; Enhancement of Social Bonding; |
| AIMS & OBJECTIVES: | <ul style="list-style-type: none">➤ Monthly general health checkup camps for under privileged children, shelterless and pregnant women;➤ Awareness campaign on Health and Hygiene for adolescent girls and female students from marginalized families;➤ Awareness campaign on Thalasseemia, AIDS and Cervical Cancer through collaboration |

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- Intervene in positive reduction in school-dropouts through supply of cooked Mid-day meals, evening coaching and regular counseling of parents;
- Fight hunger and disease through running of Maa Canteens, distribution of dry ration, medicines and new clothes for Puja;
- Empower poor and under privileged women through skill development and job opportunities;
- Encourage formation of SHGs for financial and economic growth of rural women folk;
- Exemplary leadership in fostering and enhancing Social bonding through organization and participation in Puja festivals, cultural interactions, traditional beliefs and practices;
- Educate and engage community members and collaborate with Schools, Nurseries and other Stakeholders in combating Global Warming and promoting a green environment through plantation of native trees and sustainable practices;

MAXIM:

Leave your foot-prints on the sands of time.....

INSPIRATION:

Yesterday is gone, tomorrow has not yet come. We have only today.....let us begin.



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**LIST OF EXECUTIVE COMMITTEE MEMBERS
OF MAYA FOUNDATION FOR THE YEAR 2023-2024**

Name	Father's Name	Address	Occupation	Designation	Mobile No.
MR. SUBHASH BERA	Lt. Haripada Bera	155, Raja Dinendra Street, Kolkata-700004	Businessman	President	9830065400
MR. BISWANATH CHATTERJEE	Lt. Satyendra Nath Chatterjee	1/8/6 Kritibas Mukherjee Road, Kolkata-700067	Social Activist	Vice President	9339010481
MR. SAMIR DUTTA	Lt. Sudhir Kumar Dutta	2 / 1/ 6 Ariff Road Kolkata- 700067	Social Activist	Vice President	9874162845
DR. PALLAB GANGOPADHYAY	Lt. Gouri Sankar Gangopadhyay	242 / 1B Arvind Tower A.P.C Road, Kolkata- 700004	Doctor	Secretary	7595057591
MR UTTAM RAY	Mr. Satyendranath Ray	62, Buro Shibtala Main Road Kolkata - 700038	Advocate	Assistant Secretary	9830022857
MR BISWAJIT CHAKRABORTY	Mr Ajit Chakraborty	31B, Pulin Khatick P. S. - Tangra Kolkata - 700015	Private Sector Employed Professional	Treasurer	9830308016
MR SURYASISH GUPTA	Mr. Sudhindra Gupta	7, Chowringhee square, Kolkata -700069	Social Activist	Member	9830203783
MR ASISH KUMAR PAUL	Lt. Josada Jiban Paul	18/30, Gouri Bari Lane (Arohi Club) Kolkata - 700004	Bank Worker	Member	9831693628
MR ASISH KUMAR SEN	Lt. Ashoke Sen	242/1B, Arvind Tower 4th Floor A. P. C. Road Kolkata - 700004	Social Activist	Member	9903615432

REGISTRATIONS

MAYA FOUNDATION is registered and empanelled with:

- Registrar of Societies of West Bengal Act XXVI of 1961(Registration number S/1L/8159 (2001-2002)
- Niti Ayog (NGO Darpan), Government of India. (Unique ID-WB/2017/0120309)
- West Bengal State Urban Livelihood Mission, (SUDA)
- Certified for IT exemption U/S 80G (5) (VI) & 12AA of the IT Act 1961
- Guide Star India GSN Number 4892
- Nehru Yuva Kendra Kolkata (North), Ministry of Youth Affairs and Sports, Govt of India
- West Bengal State Aids Prevention and Control Society Govt. of West Bengal
- Registration of the entities founder taking CSR activities (Registration number SRN-F56081631)

IMPLEMENTATION OF GOVT PROOJECTS IN 2023-2024

NAME OF PROJECT	LOCATION ADDRESS	SUPPORTED BY
Shelter for Urban Homeless, Under DAY-NULM	Santipur	WB-SUDA & Santipur Municipality
Shelter for Urban Homeless, Under DAY-NULM	Kolkata, Ward No-83	WB-SUDA & KMC
Shelter for Urban Homeless, Under DAY-NULM	Asansol- KULTI	WB-SUDA & AMC
Shelter for Urban Homeless, Under DAY-NULM	Asansol, Ward No-30	WB-SUDA & AMC
Shelter for Urban Homeless, Under DAY-NULM	Chandernagore	WB-SUDA & CMC
Shelter for Urban Homeless, Under DAY-NULM	Joy Krishna Bazar, Tarakeswar	WB-SUDA & Tarakeswar Municipality
Shelter for Urban Homeless, Under DAY-NULM	Sainthia Surata Sen Pally Math Para Ward No-7	WB-SUDA & Sainthia Municipality
Targeted Intervention Project - LDT	Hooghly	WBSAP & CS
Shelter for Urban Homeless for Female	Kolkata, Ward No -13	WCD & SW
Shelter for Urban Homeless for Male	Kolkata, Ward No -28	WCD & SW
Nabadisha Main Streaming Centre	Ultadanga P.S.	KOLKATA POLICE
Cooked Mid Day Meal Distribution	40 nos of SchoolsKolkata	KPSC
Residential Hostel for under privileged girls	Bijoygarh, Jadavpur, Kol	SSM
Operating Maa Kitchen	Kolkata Municipal Area	UD & MA

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FROM THE DESK OF THE SECRETARY

Dr Pallab Gangopadhyay



Dear Friends

The year 2023 – 2024 has been an eventful year for all of us in Maya Foundation. With the new Executive Committee, I am happy and honoured to shoulder the responsibility of the Secretary. The past years of rich experience, performance, achievements and public acknowledgements shall definitely lead and show the way ahead for us to take up new challenges and climb new heights of glory and success.

As we reflect and review the past year, it is a matter of pride to share the accomplishments and milestones achieved by Maya Foundation as a family. These successful outcome and impact clearly indicate our selfless efforts and determination in following the guidelines and imperatives enshrined in our Vision, Mission, Goal, Aims and Objectives. Every one of us including our Well-wishers, Benefactors, Sponsors and Stakeholders deserve a hearty congratulation and our sincere thanks and gratitude.

Our flagship activity of Social Bonding through operation and maintenance (O&M) of Shelter for Urban Homeless (SUH) under DAY-NULM is at its peak with seven (07) SUHs being taken care of by our efficient and devoted staff. Similarly two other shelters, specifically one for male and one for female (under the Deptt of Women and Child Devt and Social Welfare, Govt of West Bengal) are running satisfactorily for the past few years. This activity has earned for us immense goodwill and has enhanced our bonding with people from all walks of life and authorities of various Municipalities and Corporations, so much so that the Quality Audit Team of Presidency University under direction of SUDA has not only inspected our SUHs but also expressed satisfaction with favorable comments on the O&M of Shelters run by Maya Foundation. I may further share that many new Municipalities have shown their preference in selection of Maya Foundation for running of their SUHs. On this I am prepared to give full credit to the hard-working Staff of Maya Foundation.

In the field of Social Health Improvement, I need not elaborate as the progress and outcome are loud and clear for all to see and assess. However, it may not be out of place to highlight our active participation and campaign through rallies, workshops, seminars and camps for positive public awareness on prevention of Thalassemia, Cancer, AIDS, mal-nutrition and speedy improvement in general Health & Hygiene. The beneficiaries, especially marginalized children and their mothers look forward to this life-saving activity of Maya Foundation.

Social Integration of children through education is another feather in our cap. Our close interactions

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and cordial relation with Samagra Shiksha Abhiyan (SSA) has given rich dividends, reflection of which may be seen in our efficient running of the Hostel for poor and deprived girls in Bijoygarh, Jadavpur, Kolkata and simultaneously, timely supply of cooked Mid-Day Meal to over forty schools is ensuring good and encouraging attendance of students. School dropouts are in the declining trend. As a corollary to this popular activity, Maya Foundation is involved in a unique process of coaching and teaching such poor children through evening classes under the Scheme of Nabadisha, supported by Kolkata Police.

Maya Foundation strongly believes in the concept of Collaboration and Cooperation in the execution of social welfare activities towards an inclusive social order where aspirations and inspirations, energy and work-force, dreams and achievements are shared and assimilated in the spirit of supplements and compliments. In this direction, Maya Foundation closely coordinates and collaborates with leading Agencies, Institutes, NGOs and other Stakeholders both urban and rural. Maya Foundation has learnt much and gained valuable experience, in the process, all Collaborators have grown together and contributed together towards achievement of our mission of sustainable development.

Though Maya Foundation prefers to work silently but at times it becomes necessary to share success stories as outcome of running projects and social activities. These factual outcomes help in motivation, encouragement and also rectification.

Another happy and satisfactory note is the standing goodwill of Maya Foundation among students and young entrepreneurs who love to spend valuable time with Maya Foundation as Interns, learning and experiencing basic functioning of a charitable, non-Govt and non-profit NGO involved in inclusive social development and welfare. Reputed institutes in Kolkata, Pune are not only impressed with the performance of Maya Foundation but are also sponsoring students for Internship Course in the Organization.

It is heart-warming to know some of the experiences and success stories shared by our Managers working in different Projects. While congratulating them, we wish and encourage other Managers and Staff to emulate the examples and be leaders in their own capacity and situation.

All of us love to dream and many of us have dreams that have been fulfilled, dreams that have yet to be realized and dreams that are living energy and driving force for progress, development and achievement. Maya Foundation too, has dreams to be lived upto, more than that Maya Foundation dares to dream which in due course of time shall be translated into sustainable and replicable actions to merge the Organization into the ultimate Vision. The Officers and Staff of Maya Foundation are energized and are on their tip-toes to plunge ahead into new horizons of development in the arena of Female Healthcare, Illiteracy, Child Labour and Rehabilitation of victims of Social Injustice.

In all fairness, before I conclude, I wish to express my deep sense of gratitude to all our Well-wishers, Sponsors, Stakeholders, Friends and Benefactors for their continuous and unwavering support and cooperation in all our social welfare activities and endeavors. My heart goes out to the efficient and brave Officers and Staff of Maya Foundation without whom we would be nowhere. A special word of thanks and appreciation to my predecessor Smt Minakshi Gangopadhaya, whose selfless sacrifice, devotion and commitment ensured safe and secured sailing of Maya Foundation from its birth to the present status of a robust youth. God bless us all.

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SHARING OF EXPERIENCE



PUJA GHOSH – MANAGER SUH-VIVEKANANDA ABAS, CHANDERNAGORE

I vividly recall that winter evening of Dec 2020 at Chandernagore Railway Station where a group of people were huddled together, trying to keep themselves warm. The children were crying for food while the womenfolk were trying to make them sleep. I watched the scene for a few minutes and then realized that these people were hungry, without food may be for days. It was the peak of Covid 19 pandemic, when movements were restricted, face mask was compulsory, the poor especially the migrants found it tough to find jobs and earning.

Instinctively, I approached them and came to know that they were shelterless and had no food for the past two days. I dialed the Administrator of the Shelter for Urban Homeless, administered by Chandernagore Municipal Corpn and supported by State Urban Development Agency, for providing shelter and food to these helpless people. He was kind to admit them, seven altogether. This experience motivated me to join the Shelter Home and help the Staff in regular survey of likely locations where the shelterless people may be found. We surveyed, especially at night, Bus Stands, Railway Station, Ferry Ghat, Markets, Mandirs. Once they became inmates of the SUH, we helped them in maintenance of basic health and hygiene, good manners and involvement in daily activities like gardening, cooking, making paper packets (thongas) etc. We further assisted them in being recipients of various Social Welfare Schemes of the Govt, like opening of Bank Account, widow/old age pension, Swastha Sathi card, Ration card, Lakhi Bhandar etc In addition, regular Health Checkup Camps were organized for good health of the inmates. All these activities not only kept me busy but also gave me a meaning and purpose in life. I enjoyed my responsibility and assignments. A few months later, this SUH in Chandernagore was allotted to Maya Foundation of Kolkata for day to day administration. It is indeed my privilege that the Management of Maya Foundation offered me the post and position of Manager of Chandernagore SUH and with their blessings I am continuing and hope to improve the services day by day for the benefit of the under privileged people. I am happy and grateful to Maya Foundation for trusting me with this unique opportunity.

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RAJ KUMAR GURIA – PROGRAMME MANAGER – TI PROJECT

As the Program Manager of Maya Foundation, entrusted with the responsibility of implementing the Project, titled, Targeted Intervention (TI) for Long Distance Truckers (LDT, I, Raj Kumar Guria, have had the privilege of being part of this esteemed Organization for over a year. Since 2021, our team has been tirelessly working on a targeted intervention project in Dankuni area in Hooghly District, supported by the West Bengal State AIDS Prevention and Control Society (WBSAP&CS) and the National AIDS Control Organization(NACO), Government of India. Our project focuses on conducting regular general health check-ups and community-based screening and testing at various Truck terminal areas and restrooms to identify HIV-reactive clients among truck drivers and helpers. We also organize annual awareness and health camps on World AIDS Day (December 1st) and other special occasions. I am grateful for the opportunity to work with Maya Foundation, under the guidance of our respected Project Director Dr. Minakshi Gangopadhyay and Secretary Dr. Pallab Gangopadhyay. Their unwavering support and leadership have enabled us to effectively reach out to the challenging population of long-distance truckers.



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FIELD ACTIVITIES DURING THE YEAR 2023 - 2024

SOCIAL HEALTH IMPROVEMENT

❖ GENERAL HEALTH CHECKUP CAMP

A general health checkup for all is necessary to ensure good healthy society. This is why we conduct general health check-ups of our shelter beneficiaries once a month and provide regular medical treatment to local underprivileged people to keep them health conscious and if anyone is suffering from serious health problems. Government or municipal health facilities and we conduct a weekly health check-up for pregnant women in our shelters. So that she and her child are healthy. Also we conduct health camp at different places during Durga Puja.



❖ AWARENESS CREATION

Awareness creation is an integral part of health check-up, as a result changes have been noticed in our shelter homes, some of the regular good habits over time like importance of hand wash, cutting of nails at regular intervals, taking care of clothes and keeping them folded by sundown and such other daily good habits.

❖ THALASSEMIA & AIDS

We celebrated World Thalassemia Day like every year by participating in a big awareness rally and blood donation camp organized by the Serum Thalassemia Prevention Federation. Our aim was to create awareness among people about Thalassemia. This is not a contagious disease, it is a genetic disease. This concept is not clear to many people so they are afraid of Thalassemia disease. That is what we wanted to inform and make aware through this gathering and World AIDS Day is celebrated through awareness programs in each of our shelters, so that their concept is clear about this disease.



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❖ COOKED MID-DAY MEAL

Cooked Mid-Day-Meals are being provided to 40 Govt Schools. Serving of Mid-day meal in schools was introduced by the West Bengal government to improve the nutritional status of young children. This has resulted in improved interest in regular schooling and significantly reduced dropout rates. Also many children are getting nutritious food.



We are serving 40 schools in Kolkata with timely nutritious food. We are always getting favorable comments from every school authority about the food quality. We are very proud that we have been able to provide high quality mid-day meals to every school with punctuality and many girls have come forward and earned earning opportunities as a result of this project. Many housewives have

developed a self-identity. Also not only girls but men also got the opportunity to earn. We are happy authorities and school teachers are very happy with our service to the youth of our country.

❖ MAA CANTEEN

The Maa Canteen project is running since 2021 and launched by West Bengal Government to provide one meal at just Rs.5/- to K.M.C. We provide cooked rice, dal, vegetable curry and a boiled egg to 11 different canteens in Kolkata as directed by the ward authorities. This is a wonderful project of West Bengal Govt. After launching this Ma Canteen, many under privileged and poor people are getting nutritious food for just 5 rupees. Our Maa Kitchen cooking center venue Baghbazar Multipurpose Girls' School, 65A, Baghbazar Street, Kolkata- 700 003 as per the guidance of Sarva Shiksha Mission has been shifted to KMC school, Deshbandhu Park in November due to some problems. We served food to 2000 people in Dhanna Mancha organized at Red road on 3rd January.



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❖ TARGETED INTERVENTION

Long Distance Truckers STD/HIV/AIDS Targeted Intervention Programme among Truckers was launched on 1st December, 2021 by Maya Foundation. Total target population is 10,000 trucker drivers & Helpers. Our field area is mainly Dankuni, Chanditola-1, Chanditola2, Singur, Sreerampur, Masatof Hooghly district, West Bengal. Truckers are coming from different states of India ,like Bihar, Orissa, Punjab, Rajasthan, Andhra Pradesh, Tamilnadu, Hariyana, Uttar Pradesh, Maharashtra, Chatrisgarh, Jammu & Kashmir, Nagaland etc. According to NACP-V guide line mainly long distance truckers i.e. the truckers who travel 800km. or more than that should be included in our target population. These long distance truckers are more vulnerable to HIV/AIDS as because they have to spend day after day on the highway. They have less chance to have sex with their regular partner or wife. As a result they do sex practice with CSW&FSW or even practice MSM activity between Driver & Khalashi. According to NACP-V guideline truckers act as agents by which HIV is moving from small high risk groups to general population. People who are away from homes and families for long periods of time often indulge in risky sexual behavior which makes them more vulnerable to HIV. We divide our work into several sessions to run the project smoothly and we awareness people through street plays and counseling. Our project's mission was to reduce new HIV infections among HRGs and ensure that 95% and more HRGs know their HIV status. To promote better sexual health among long distance truck drivers and workers at various truck terminals or halt points in Hooghly district area, create STI, HIV/AIDS prevention and awareness among people in our community. Our target was 10000. We organized Health Camps at Dankuni, Chanditola-1, Chanditola2, Singur, Sreerampur, Masat of Hooghly district, West Bengal. Those whose reports come positive, we bring them to the nearby health center and they are treated.



CHILDREN SOCIAL INTEGRATION AND EDUCATION

❖ HOSTEL FOR GIRLS

Hostel facility unit for 100 girls from underprivileged families is being run by Maya Foundation at Jadavpur Bijoygarh Shikha Niketan, Kolkata. Most of the young girls here come from different neighborhoods and from very disadvantaged sections of the society. Due to family problems or poverty they are not able to study and many young girls are trying to get married by their parents, those children come here to study. They were admitted



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in Jadavpur Bijaygarh Shiksha Niketan For Girls School. There are separate teachers for primary section and class 8,9,10 children, who teach them very carefully every evening on time. There are all subject teachers for primary section children and arts group, science, English teachers for class 8,9,10 children. We also motivate them for extra curricular activities and have teachers for dance, song, craft. Children learn with them very happily and we make them participate in various competitions. One of our members Mr.Suryasish Gupta gave a tab for primary children to understand the digital world better. Children start their day with prayer and yoga. As children are away from home, we try to celebrate Holi, Diwali, Christmas festivals so that they get home environment and stay happy.



❖ NABADISHA

Under NABADISHA Scheme, efforts are made in mainstreaming of poor children, especially those from Slum areas through evening coaching classes held in Ultadanga Police Station, supported by Kolkata Police, Govt of West Bengal. This main streaming centre is open from Monday to Friday, 5.00 pm to 6.30 pm. During these five days children not only study but also learn to participate in quiz or drawing. We try to improve their behavior along with studies and encourage them to undertake additional activities towards building of self confidence. The children are coached to participate in various competitions. We also celebrate special days at the center so that children understand the importance of those days for instance, Rabindranath Tagore's Birthday, Holi, Saraswati Puja etc. We have many well wishers who bring smiles on their faces by giving food or new clothes or study materials to children on their special days and Durga Puja festival.



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WOMEN SOCIAL EMPOWERMENT

The term social empowerment of women means that they have equal control over all parts of society and are able to make important decisions in their lives and have equal opportunities. A nation can never achieve sustainable growth without empowering all sections of the society equally. We have always wanted to empower women apart from providing shelter, food so that they can be self-sufficient and self-confident.

CLOUD KITCHEN : 20 of our inmates were trained in a cloud kitchen from Swapnapuron Organization. This training was conducted for three months. Our aim was that through this training they can start their own business. At the end of this training everyone is given a certificate.



SUH-ASHRAY KULTI : We have trained the inmates of our shelter to make paper 'thongas' so that they can become a little economically independent by making paper 'thongas' and selling them in the market.

MAA KITCHEN: The Maa Canteen project is running since 2021 and many housewives have become self dependent after the West Bengal Government launched K.M.C to provide one meal at just Rs.5/-. We are very happy to empower them economically.



SOCIAL BONDING ENHANCEMENT

❖ SUH-ASHRAY KULTI & ASHRAY ASANSOL

MAYA FOUNDATION is operating and maintaining two Shelters for Urban Homeless (SUH), one at Kultu and one at proper Asansol town under DAY-NULM with support from WB SUDA and administrative control of Asansol Municipal Corporation. Inmates are brought to these Shelters through regular day / night surveys. Once they are registered as inmates, they are provided with a clean and tidy environment, each one having his/her own steel-frame bed, beddings and of course four square meals a day. During the course of their stay in the Shelter, the inmates are taught and encouraged to undertake activities towards self-earning through making of paper packets (thongas), daily laborers in farm fields, gardening, security etc. A Medical Practitioner visits every month for physical health checkup and counseling on general health and hygiene including yoga exercises. The inmates are involved in keeping the Shelter clean and tidy and also in maintenance of a Kitchen Garden for vegetables. In the evening the inmates enjoy through indoor games (ludo, carromboard, Chinese-checkers, cards), reading of News paper, watching TV or singing of bhajans and kirtan. Besides, Maya Foundation takes the initiative of ensuring that the inmates are equipped with entitlements of Aadhaar card, Voter card, Bank Account and other social benefits like SwasthaSathi, Widow/Old age pension, Lakhi Bhandar, Ration card etc. The SUH is maintained and operated in such a way that the inmates feel it to be a 'home away



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❖ SUH-KALIGHAT, KOLKATA

Maya Foundation runs this SUH on the 4th floor of a building located in Kalighat, under the administrative control of Kolkata Municipal Corpn (KMC). There are 100 inmates in this SUH, with a good number of school going children. It is a top priority engagement for Maya Foundation in ensuring that such homeless children get admissions in schools in their respective classes, besides arrangements for coaching in major subjects, singing, dancing and extra-curriculum activities in the evening for all children. All the other facilities, obligations, rules & regulations, provision of entitlements, social benefits, earning opportunities, entertainments etc are more or less similar to the practices prevalent in other SUHs run by Maya Foundation.



❖ SUH – TARAKESWAR, HOOGHLY

This Shelter for Urban Homeless is being run by Maya Foundation since May 2023 under administrative control of Tarakeswar Municipality and support of WB SUDA. Although, like other SUHs, it has a capacity of fifty boarders, presently there are twenty-two inmates who are being taken care of by the committed and devoted staff of Maya Foundation. In the process of routine operation and maintenance, it is ensured that there is an environment of family-living, having cordial relationship with each other. All the other facilities, obligations, rules & regulations, provision of entitlements, social benefits, earning opportunities, entertainments etc are more or less similar to the practices prevalent in other SUHs run by Maya Foundation.



❖ SUH – SAINTHIA, BIRBHUM

In Sept 2023 the Shelter for Urban Homeless in Sainthia was handed over to Maya Foundation by Saithia Municipality for operation and maintenance. The SUH started with just ten inmates but by and by through our continuous day / night surveys in RLW Station area, common market place, bus stands and temples, people without shelter started coming to the SUH and making it

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their home. Now, there are thirty inmates enjoying the hospitality of the staff of Maya foundation. The inmates cooperate with each other and share the responsibility of keeping the SUH campus and the residential area clean and tidy, even the toilets are always spick and span. The kitchen garden too is taken care by them such that home grown vegetables are available for day to day meals. They start the

day with a little free exercise followed by morning prayer and tea-biscuits. Lunch is at 1.30 pm while dinner is at 8.30 pm. In between the inmates are free to go about their earning activities like working as daily wage labourer, as security, as dish-washers in hotels, maid-servants etc In the evening some go out for evening walk, while some get busy in the kitchen garden. They also spend time in playing indoor games like ludo, Chinese checker, cards, carom or watching TV and gossiping. The Manager and the Caregivers have ensured that as far as possible the inmates are not deprived from benefits of Govt Schemes and Entitlements like Aadhaar Card, Voter Card, Ration Card, Bank Account, Swasthya Sathi Card, old age / widow pension, Lakhi Bhandar and such other social benefits. It is also seen that there is regular Health Checkup Camps so that the inmates are physically fit and healthy. 'A home away from home' atmosphere and relationship is maintained at all cost for optimum output of the DAY-NULM Scheme. In this direction, the staff and inmates organize and participate in different National and State festivals like Durga Puja, Diwali, Basanta Utsav, Republic Day, Independence Day and many other important celebrations. Maya Foundation is committed towards making Sainthia SUH a model Shelter Home.



❖ **SUHF – TELENGABAGAN, KOLKATA**

Govt of West Bengal through the Departments of Women and Child Development and Social Welfare, way back in April 2012 entrusted Maya Foundation with the task of operating and maintaining a Shelter for Urban Homeless Female. This shelter is located on the third floor of the H.O. premises of Maya Foundation at Telengabagan, Kolkata. The Shelter started with four female inmates and by the end of the first year the number swelled up to twenty five. Now the average number of inmates is twenty five. The rules and regulations for operation and maintenance of this shelter, all records and documentations, style and steps of keeping



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the Shelter clean and tidy and a homely atmosphere, even making available Social benefits and Entitlements are almost similar to the existing norms and practice followed in SUHs run by Maya Foundation under DAY-NULM.

❖ **SUHM – RAJABAZAR, KOLKATA**

Following the success of Shelter for Urban Homeless Female, Departments of Women and Child Development and Social Welfare, Govt of West Bengal, came forward with the proposal of operating and maintaining a Shelter for Urban Homeless Male, accordingly, May Foundation on 3rd August 2013 launched a SUH for men on the 2nd floor of a prominent building at Rajabazar, Kolkata. Within a short period the number of inmates increased from seven to eighteen and now it is forty plus. Majority of the shelterless men hail from suburbs and even rural Bengal (as far as Murshidabad to Canning) who come to Kolkata seeking for jobs. A few are from Sealdah Station area. All the inmates express in one voice their happiness and gratitude to live in a Shelter that is centrally located, clean and tidy, friendly and supportive staff, regular health checkup facility, minimum restrictions and above all secured and peaceful. The pattern and style of operation and maintenance of this SUH is similar to the SUH for Women. It is no doubt that the success of this SUH is another feather in the cap of Maya Foundation.



❖ **SUH – VIVEKANANDA ABAS, CHANDERNAGORE**

In July 2022 Chandernagore Municipal Corporation selected Maya Foundation to take over the responsibility of operation and maintenance of Shelter for Urban Homeless, known as Vivekananda Abas at Chandernagore. No doubt, the administration of Chandernagore Municipal Corpn (CMC) was well impressed with the experience, performance and good will of Maya Foundation. The result was visible. Within sixty days of taking over, the number of residents increased from twelve to thirty-two. The dedication and commitment of the Staff ensured frequent day / night surveys in likely places where the shelterless people may be found, their friendly and cordial relationship encouraged maintenance and continuity of a homely atmosphere which in turn helped in day-to-day community living just as it is found in other SUHs run by Maya Foundation. Here too, the Staff took the initiative of making available Entitlements

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(Bank Account, Aadhaar card, Voter card) and Social benefits like Swasthya Sathi card, ration card, old age / widow pension, Lakhi bhandar etc. In addition, regular Health Checkup Camps promoted a good and healthy community. The inmates, by and by, felt a sense of belonging and a gradual change could be noticed in their thinking and attitude. It was in the right direction of the aim and objective of the Scheme, DAY-NULM.



❖ SUH – DISHARI, SANTIPUR

In May 2021, the Authority of Santipur Municipality informed that they were happy to entrust the operation and maintenance of a Shelter for Urban Homeless (SUH), named DISHARI to Maya Foundation. Accordingly, on 1st July, 2021 Dishari was inaugurated with ten inmates and Maya Foundation took over the charge of running the SUH as per guidelines of WB-SUDA and practice and tradition prevalent in other SUHs under Maya Foundation. The Staff devoted themselves in the task of making this SUH a 'Mandir' sacred and respected, to be visited often out of love and care. They visited from house to house and preached the message of sharing and caring for those less fortunate, deprived and forgotten in the society. Slowly but surely Social Activists, NGOs, prominent citizen of Santipur, student community, even children started to visit Dishari with gifts and offerings, professing in action their deep faith in the age old 'Baishnav' culture of Santipur. In the meantime Dishari became green through planting of trees and a vegetable yielding kitchen garden. The inmates increased from ten to thirty, all residing as members of a big family, their basic needs being taken care of by the active Staff. Like the inmates in other SUHs under O & M of Maya Foundation, the inmates of Dishari too enjoy the facilities and benefits of Entitlements and Social Welfare Schemes of the Govt.



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AT A GLANCE - 2023 - 2024

Date	Programme / Event Name	Event Partner / Organized By	Venue
03.04.23	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
03.04.23	Free Eye Check-Up Camp	Maya Foundation & Red Plus society	AKS Medicare
04.04.23	Special Feeding Programme	Maya Foundation	SUH-Ashray Kulti
06.04.23	New Clothes Distribution Programme	Maya Foundation	SUH-Ashray Kulti
08.04.23	Duare Sarkar Camp	Maya Foundation	SUH-Ashray Kulti
14.04.23	New Clothes Distribution Programme for Children	Maya Foundation	SUH-Ashray Kulti
15.04.23	Special Feeding Programme	Maya Foundation	SUH-Ashray Kulti
15.04.23	Celebration of Bengali New Year	Maya Foundation	SUH-Dishari, Shantipur & Shelter for Urban Homeless for Female Unit, Telengabagan
15.04.23	Celebration of Special Day	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
16.04.23	Celebration of Bengali New Year	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
22.04.23	Celebration of Special Day	Maya Foundation	SUH-Ashray Kulti
27.04.23	Health Checkup Camp	Maya Foundation	SUH-Ashray Kulti
09.05.23	Celebration of "Rabindranath Jayanti"	Maya Foundation	Shelter for Urban Homeless for Female Unit, Telengabagan & SUH-Ashray Kulti
17.05.23	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
19.05.23	Summer Camp of Nabadisha Children	Indus Valley World School	Indus Valley World School
25.05.23	Health Checkup Camp	Maya Foundation	SUH-Ashray Kulti
25.05.23	Celebration of Special Day	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
27.05.23	Group Counseling Regarding Health, Habit & Hygiene	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
28.05.23	Special Lunch with Nabadisha Children	Maya Foundation	15 B Adhar Chandra Das Lane, Kol-67
31.05.23	Celebration of "World Menstruation Hygiene Day"	Maya Foundation	SUH-Ashray Kulti & SUH-Chandernagore Vivekananda Abasan
01.05.23	Fruit Distribution Programme	Maya Foundation	SUH-Ashray Kulti
03.06.23	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan

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Date	Programme / Event Name	Event Partner / Organized By	Venue
05.06.23	Celebration of World Environment Day	Maya Foundation	Shelter for Urban Homeless for Female Unit, Telengabagan & SUH- Dishari, Shantipur & SUH-Ashray Kulti & SUH-Chandernagore Vivekananda Abasan
08.6.23	Celebration of Special Day	Maya Foundation & Humanity We Care	SUH- Dishari, Shantipur
08.06.23	Special Dinner Programme	Maya Foundation	SUH-Ashray Kulti
15.06.23	Celebration of International Yoga Day at Nabadisha	Prabha Khaitan Foundation	Southcity International School
17.06.23	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
19.06.23	Special Feeding Programme	Maya Foundation & Humanity We Care	SUH- Dishari, Shantipur
20.06.23	Celebration of Rath Yatra	Maya Foundation	SUH-Kalighat Unit -1 & Bijaygarh Residentail Hostel
21.06.23	Celebration of Yoga	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & Bijaygarh Residentail Hostel
21.06.23	Celebration of International Yoga Day	Maya Foundation	Shelter for Urban Homeless for Female Unit , Telengabagan & Bijaygarh Residentail Hostel
21.06.23	Celebration of Rath Yatra	Maya Foundation	SUH-Ashray Kulti
26.06.23	Special Dinner Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
27.06.23	Celebration of "Bipodtarini Puja"	Maya Foundation	SUH-Ashray Kulti
27.06.23	Celebration of Rath Yatra	Maya Foundation	Shelter for Urban Homeless for Female Unit, Telengabagan
30.06.23	Health Checkup Camp	Maya Foundation	SUH-Ashray Kulti
01.07.24	Celebration of Doctors' Day	Maya Foundation	SUH-Dishari, Shantipur
01.07.24	" The Crucible of Dreams " with Bijaygarh Residentail Hostel's Children	The Niche Club	La Martiniere for Boys, 11, London street,kol-17
03.07.23	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
09.07.23	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
09.07.23	Celebration of Special Day	Maya Foundation	SUH-Kalighat Unit -1
09.07.23	Food Distribution Programme	Maya Foundation & Mr. Biswajit Kumar Dey	SUH-Chandernagore Vivekananda Abasan
12.07.23	Celebration of Special Day	Maya Foundation & Mr. Pinki Biswas	SUH-Dishari, Shantipur

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Date	Programme / Event Name	Event Partner / Organized By	Venue
20.07.23	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
20.07.23	Special Feeding Programme	Maya Foundation & Mr. Rakesh Khan	SUH-Chandernagore Vivekananda Abasan
27.07.23	Special Feeding Programme	Maya Foundation	SUH-Dishari, Shantipur
27.07.23	"Shobdo Jobdo " with Bijaygarh Residentail Hostel's Children	Ananda Bazar Online Group	Rabindra Sadan
01.08.23	Celebration of Special Day	Maya Foundation & East Bengal Fan Club	SUH-Dishari, Shantipur
03.08.23	Felicitation program	Maya Foundation	SUH-Ashray Kulti
03.08.23	Celebration of Special Day	Maya Foundation	SUH-Kalighat Unit -1
07.08.23	Celebration of Special Day with Bijaygarh Residentail Hostel's Children	Maya Foundation	Sabuj Sangha club, Vidyasagar Colony
10.08.23	"Amra Koribo Joy "with Bijaygarh Residentail Hostel's Children	Paribar Sanstha & Mia More	Moulali Yuva Kendra
12.08.23	Special Feeding Programme	Maya Foundation	SUH-Ashray Kulti
13.08.23	Health Check-Up Camp with Bijaygarh Residentail Hostel's Children	Sabuj Sangha Club	Sabuj Sangha club, Vidyasagar Colony
15.08.23	Celebration of Independence Day	Maya Foundation & Chandernagore Municipal Corporation & Kalupukur Chawmatha Krira Kendra Club & Ultadanga Police Station	SUH-Chandernagore Vivekananda Abasan & SUH-Ashray Kulti & SUH-Dishari, Shantipur & Shelter for Urban Homeless for Female Unit , Telengabagan & Nabadisha Ultadanga centre & SUH-Kalighat Unit -1& Bijaygarh Residentail Hostel
19.08.23	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
21.08.23	Special Feeding Programme	Maya Foundation & Smt. Baby Tiwari	SUH-Chandernagore Vivekananda Abasan
27.08.23	Dress Distribution Programme	Maya Foundation & Anshuman & Vidula Jalan Foundation	Shelter for Urban Homeless for Female Unit

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Date	Programme / Event Name	Event Partner / Organized By	Venue
30.08.23	Celebration of Rakhi Bandhan Utsab	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & SUH-Ashray Kulti & SUH-Dishari, Shantipur & Shelter for Urban Homeless for Female Unit , Telengabagan & Nabadisha Ultadanga centre & SUH-Kalighat Unit -1 & Bijaygarh Residentail Hostel
01.09.23	Celebration of Police Day	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
03.09.23	Celebration of Special Day	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
05.09.23	Celebration of “ Teacher’s Day “	Maya Foundation	Nabadisha Ultadanga centre & Bijaygarh Residentail Hostel
07.09.23	Celebration of Janmashtami	Maya Foundation	Shelter for Urban Homeless for Female Unit
10.09.23	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
11.09.23	Special Feeding Programme	Maya Foundation	SUH-Dishari, Shantipur
18.09.23	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
26.09.23	Celebration of Vidyasagar’s Birthday	Maya Foundation	SUH-Kalighat Unit -1
28..09.23	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
29.09.23	Health Checkup Camp	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & SUH-Ashray Kulti
11.10.23	Celebration of Special Day & Distribution of special grant	Maya Foundation	SUH-Dishari, Shantipur
13.10.23 & 14.10.23	Dress Distribution Programme	Maya Foundation	SUH-Dishari, Shantipur
14.10.23	Special Feeding Programme	Maya Foundation & Mr. Amit Sarkar & Mr. Sumit Sarkar	SUH-Chandernagore Vivekananda Abasan
16.10.23	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & SUH-Ashray Kulti
17.10.23	Clothes Distribution Programme	Maya Foundation	SUH-Ashray Kulti
18.10.23	Dress Distributiona Programme	Maya Foundation	SUH-Dishari, Shantipur
22.10.23	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan

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Date	Programme / Event Name	Event Partner / Organized By	Venue
23.10.23	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
11.11.23	Special Feeding Programme	Maya Foundation	SUH-Ashray Kulti
12.11.23	Celebration of Diwali	Maya Foundation	SUH-Dishari, Shantipur & Shelter for Urban Homeless for Female Unit & SUH-Kalighat Unit -1
13.11.23	Special Feeding Programme	Maya Foundation & Tarun Sammelon Club	SUH-Chandernagore Vivekananda Abasan
15.11.23	Celebration of 'Bhai Ditiya'	Maya Foundation	15 A Adhar Chandra Das Lane, Kol-67 (MF Head Office)
19.11.23	Jagadharti Puja Parikarma	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
20.11.23	Blanket Disribution Programme	Maya Foundation & IMA	SUH-Chandernagore Vivekananda Abasan
21.11.23	Duare Sarkar special camp for the inmates	Maya Foundation	SUH-Ashray Kulti
22.11.23	Dress Distribution Programme	Maya Foundation	SUH-Dishari, Shantipur
30.11.23	Health Checkup Camp	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
01.12.23	Celebration of 'World AIDS Day'	Maya Foundation	Shelter for Urban Homeless for Female Unit & SUH-Kalighat Unit -1 & Targeted Intervention Project-Long Distance Truckers
03.12.23	Celebration of 'World Thalassemia Day '	Thalasemia Prevention Federation	Shyambazar five point
03.12.23	Special Feeding Programme	Maya Foundation & Driving DNA	SUH-Chandernagore Vivekananda Abasan
11.12.23	Special Dinner programme	Maya Foundation & Srabani Roy	SUH-Ashray Kulti
22.12.23	Celebration of "Marry Christmas"	Maya Foundation & Prabha Khaitan Foundation	Shelter for Urban Homeless for male Unit & SUH-Kalighat Unit -1
23.12.23	Celebration of "Marry Christmas"	Maya Foundation & Prabha Khaitan Foundation	Shelter for Urban Homeless for Female Unit
24.12.23	Celebration of "Marry Christmas"	Maya Foundation & Prabha Khaitan Foundation	SUH-Kalighat Unit -1
25.12.23	Celebration of "Marry Christmas"	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & Shelter for Urban Homeless for male Unit
31.12.23	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan

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Date	Programme / Event Name	Event Partner / Organized By	Venue
05.01.24	Special Feeding Programme	Maya Foundation	SUH-Aastha Sainthia
12.01.24	Celebration of Swami Vivekananda's birthday	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & Bijaygarh Residentail Hostel
12.01.24	Celebration of Swami Vivekananda's birthday with rally	Maya Foundation	Shelter for Urban Homeless for Female Unit & Shelter for Urban Homeless for male Unit
14.01.24	Different Types of games	Maya Foundation	Bijaygarh Residentail Hostel
15.01.24	Celebration of Special Day & "Paush Parban"	Maya Foundation	SUH-Ashray Kulti
21.01.24	Sports Event	Maya Foundation	Bijaygarh Residentail Hostel
23.01.24	Celebration of Netaji Subhas Chandra Bose's birthday	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & SUH-Ashray Kulti & Bijaygarh Residentail Hostel & Shelter for Urban Homeless for male Unit & SUH-Ashray Asansol
24.01.24	Winter Picnic celebration	Maya Foundation	SUH-Ashray Kulti
26.01.24	Celebration of Republic Day	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & Bijaygarh Residentail Hostel
26.01.24	Special Feeding Programme	Maya Foundation	SUH- Ashray Asansol
27.01.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
30.01.24	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan
30.01.24	Special Feeding Programme	Maya Foundation	SUH-Ashray Kulti
08.02.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
14.02.24	Celebration of Saraswati Puja	Maya Foundation	SUH-Chandernagore Vivekananda Abasan & Shelter for Urban Homeless for Female Unit, Telengabagan & Nabadisha Ultadanga centre
21.02.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
22.02.24	Health Checkup Camp	Maya Foundation & Chandernagore Municipal Corporation	SUH-Chandernagore Vivekananda Abasan

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Date	Programme / Event Name	Event Partner / Organized By	Venue
24.02.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
27.02.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
29.02.24	Health Checkup Camp	Maya Foundation	SUH-Ashray Kult
05.03.24	Special Feeding Programme	Maya Foundation	Bijaygarh Residentail Hostel
08.03.24	Celebration of International Women's Day	Maya Foundation	SUH-Dishari, Shantipur
12.03.24	Celebration of Ramkrishna Dev's birthday	Maya Foundation & Ramkrishna Aashram	SUH-Chandernagore Vivekananda Abasan
16.03.24	Celebration of Special Day	Maya Foundation	SUH-Dishari, Shantipur
17.03.24	Special Feeding Programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
24.03.24	New clothes distribution programme	Maya Foundation	SUH-Chandernagore Vivekananda Abasan
25.03.24	Celebration of 'Basanta Utsab'	Maya Foundation	Shelter for Urban Homeless for Female Unit , Telengabagan & Nabadisha Ultadanga centre & Bijaygarh Residentail Hostel

SUCCESS STORIES

❖ TARGETED INTERVENTION (TI)

A 25 year old long-distance truck driver from Vaishali, Chandpur, Raghapur, Bihar, was identified as HIV reactive during a health camp organized by Maya Foundation's TI-LDT Unit at Ultra Tech Cement Company on July 17, 2023. Following community-based testing, we persistently communicated with the client to undergo confirmatory tests at our ICTC Centre. After several follow-ups, he finally visited our centre on August 18, 2023, and was confirmed HIV positive at Uttar Para S G Hospital's ICTC Department.

We immediately linked him to Chinsura Hospital's ART Centre for treatment. Unfortunately, he faced discrimination and termination from his job due to his HIV status. Our team intervened, educating the parking manager about HIV, dispelling stigma, and promoting inclusivity. Consequently, he was reinstated in his position.

Furthermore, we face-lifted the driver's spouse to access HIV Testing service at the District Hospital in Bihar, ensuring that she received the necessary screening and support. Fortunately, her test results revealed that she was HIV negative, a welcome outcome that brought relief and reassurance to the couple. Currently, the young man is adhering to his treatment regimen and leading a healthy life, thanks to his cooperation and our timely intervention and support.

This success story highlights Maya Foundation's dedication in identifying HIV cases, providing access to treatment, and combating discrimination, ensuring that individuals like this truck driver can reclaim their livelihood and live with honour and dignity.

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❖ NABADISHA MAINSTREAMING CENTRE

Avishek Rajak, a student of Nabadisha, is currently working at a Primary health centre in Bihar. Avishek comes from a very poor family and had a strong desire to study, but his parents couldn't afford it. However, Nabadisha supported him and enabled him to continue his education. In 2020, Avishek successfully passed his higher secondary examination after which pursued a career and secured a job at the health centre. Avishek's success is a testament to the dedication of Nabadisha to its students. His achievement is a beacon of hope for his family and a proud moment for Nabadisha.



GIRLS' HOSTEL

It is a Hostel unit for 100 girls from under privileged families located at Jadavpur Bijoygarh Shikha Niketan for Girls. The boarders in this Hostel were ecstatic when the Madhyamik examination results were announced. The teachers shared in their joy. Tripti Halder, a long-term resident of the institution, had achieved a remarkable feat by passing her Madhyamik exam. Despite her humble background, Tripti had always shown a keen interest in education. Due to financial constraints, her parents were unable to support her schooling, and she was admitted to Jadavpur Home at the tender age of 9 in 2017. With unwavering enthusiasm, she actively participated in various extra curricular activities, including dance, music, and sports, in addition to her academic pursuits. She was an integral part of all school functions, showcasing her versatility. However, her life



took an unexpected turn in 2023 when she was forced to marry at the age of 15 during her vacation. Although she reluctantly accepted her fate, she faced significant challenges in her new life. With remarkable courage, she reached out to the local administration, which came to her aid and facilitated her return to the residential home. Tripti resumed her studies with renewed determination and passed her Madhyamik exam with outstanding marks in 2024. Tripti Halder is now poised to forge her own path in life. We extend our heartfelt congratulations to her.

❖ SUHF – TELENGABAGAN

Mridula Roy, staff of SUHF-Teleangabagan, identified Mrs. Malti Majhi and her son while conducting a survey at Ultadanga Railway Station. Malti Majhi was with her son due to a family turmoil with her husband and so left the house and took shelter at the Station. Our staff talked to them and with their consent, Malati and her son, were brought to Telangabagan SUHF. Thereafter, Ms Nupur Das, a senior Staff of SUHF, took her son Rajdeep Majhi, (8 years old) and admitted him to Sudip Paul Government School. In another occasion during a routine survey at the Canal West slum area, Mridula Roy one of the survey staff found a poor woman with her daughter sitting in a trolley-van. During the conversation, the woman revealed that she works as a house-maid in different flats nearby and at night she and her daughter take shelter in a small area surrounded by plastic and waste



material. She was worried about her growing child as she remains all alone when she is at work. Mridula informs this poor and frustrated woman about the Shelter for Female at Telengabagan and convinces her to take advantage of this secured and peaceful SUHF at Telengabagan. Finally, the mother and daughter agree and accompany the Staff to SUHF. After a few days of stay, the little daughter, named Tumpa Nas (13 years) was admitted in Sudip Paul Govt School. Both Rajdeep Majhi and Tumpa Nas are now students to the delight of their respective mothers and support of the Staff of Maya Foundation.



❖ SHINING STAR

One of the shining Stars of Maya Foundation is Beauty Chatterjee, who for the past ten years has been serving the Organization with her examples of hard-work, integrity and a bright smile at all time. Credit goes to her for the successful implementation of Govt Schemes like Mid-day Meal, Maa Kitchen and other projects. Recently she was awarded by Krishna Trust for being an active Social Welfare Activist. She is a natural leader, capable of motivating fellow employees. Maya Foundation wishes her the very best in all her endeavors.



MORE ENDEAVORS

❖ INTERNSHIP OPPORTUNITY

It is a matter of satisfaction and achievement in a way that May Foundation through its policy of social development at grass-root level, has earned a standing goodwill which is much sought after by students, colleges, institutes, social activists and of course State and National level NGOs. For the past few years young students have spent valuable time in Maya Foundation as interns, learning and experiencing different aspects of NGO activities, implementation of developmental projects, evaluation and replication of such projects, financial implications, documentations, interactions at grass-root level with the rural/urban beneficiaries, liaison with Panchayat / District Authorities, Project writing, general administration and so on. It is a full time engagement both in the field and at Head Office. After completion of the field research and proper documentation, the intern concerned submits a written report to Maya Foundation. The Authority of Maya Foundation, on satisfaction of the written report, issues a Certificate which is valued by the intern as well as the Institute that has sponsored the entrepreneur. In the current year four interns have completed their internship with flying colours. Reputed institutes like St Xavier's College (Autonomous), Kolkata, Symbiosis Law School, Pune are frequently sponsoring students for internship in Maya Foundation.

❖ COLLABORATION

Collaboration and cooperation are two indispensable wings of NGO's existence and function. It is in the spirit of supplementary and complimentary disposition that an NGO progresses and earns its goodwill. Maya Foundation not only believes in this philosophy but also practices in all its field

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activities. Close contacts, communications and interactions with the stakeholders and beneficiaries ensure optimum result in the given circumstance and in this process collaboration and cooperation from each and every player are most essential. For instance, in the health care services, it has been possible to reach out to maximum beneficiaries due to collaboration between Maya Foundation and Women and Child Development and Social Welfare Deptt, Govt of West Bengal, local Clubs, local Thana, Dabur Health Ltd, Serum Thalassemia Foundation, The Bengal Obstetric and Gynecological Society and a number of volunteers. Similarly, in the priority sector of education, illiteracy and school dropouts, there has been close interactions, cooperation and collaboration by and between Maya Foundation and Stakeholders like Sarva Shiksha Mission, Rotary Club, Calcutta Samaritans, La Martiniere School, Prabha Khaitan Foundation, NYK (N), East Bengal Fan Club; whereas during Puja festival, Maya Foundation received active participation and cooperation from Telengabagan Sarbojanin Durga Puja Committee, Pallysree Durga Puja Committee, Halsibagan Durga Puja Committee and numerous ordinary citizen as volunteers. The list is exhaustive. However, the fundamental issue is that in this process of mutual sharing, support, cooperation and collaboration, all the stakeholders, beneficiaries and the society at large have benefitted and grown together to the stature of unbelievable bond and friendship.

❖ **DARE TO DREAM**

Maya Foundation not only has dreams, but also dares to dream, dares to challenge and be challenged. In the course of past one year, a number of our dream projects, programmes and activities have been implemented, while some of them shall continue throughout 2024 - 2025 and beyond. However, breaking all aspects of complacency, we commit to venture into new prospective areas of operation in keeping with our Vision and Mission. The following shall be order of priority:

- ✓ Testing centre for cervical cancer patients
- ✓ Home for senior citizen
- ✓ Hostel for tribal boys & girls

❖ **CONCLUSION**

Maya Foundation has come a long way, 2001 to 2024. In this journey, it has learnt and experienced truth and wisdom of life. In spite of very difficult periods of financial crisis, lack of social support and sponsorship, bitter and negative criticisms, yet it remained firm in its VISION, MISSION and GOAL of serving ordinary and forgotten mankind, striving towards restoration to its original glory, respect and dignity as the Creator had created humanity. Maya Foundation has emerged from its adolescent stage with strength and goodwill and now in its full bloom of youth is ready to challenge and face challenges in achieving the ultimate goal of an honourable and dignified social order. In this endeavor to be partners in progress, Maya Foundation seeks and solicits support, blessings and patronage of all Well-wishers, Sponsors, Benefactors, Institutes and Govt Deptts.



AM Maskara & Co.

Chartered Accountants

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INDEPENDENT AUDITORS' REPORT

To

The Members of Maya Foundation

Report on the audit of the financial statements

Opinion

We have audited the financial statements of **MAYA FOUNDATION**, which comprise the Balance Sheet as at March 31, 2024, and the Income and Expenditure Account & Receipt and Payment Account for the year then ended, and notes to the financial statements including a summary of significant accounting policies.

In our opinion, the accompanying financial statements of the entity are prepared, in all material respects, in accordance with the West Bengal Societies Registration Act, 1961, in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

- In the case of the Balance Sheet as at 31st March, 2024.
- In the case of the Statement of Income and Expenditure of the Surplus for the year ended on that date.
- In the case of the Receipt and Payment Account for the year ended on that date.

Basis for opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

Our opinion is not modified in respect of the matter.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the West Bengal Societies Registration Act, 1961 and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting.



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Auditor's responsibilities for the audit of the financial statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.

As part of an audit in accordance with SAs, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:

- Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances, but not for the purpose of expressing our opinion on the effectiveness of the entity's internal controls.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the entity's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the Financial Statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the entity to cease to continue as a going concern.

We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.





AM Maskara & Co.
Chartered Accountants

We also provide those charged with governance with a statement that we have complied with relevant ethical requirements regarding independence, and to communicate with them all relationships and other matters that may reasonably be thought to bear on our independence, and where applicable, related safeguards.

Place:- Kolkata
Date: - 07th Day of August, 2024



For AM Maskara & CO
Chartered Accountants
FRN NO:- 0329129E

@maskar

CA. Ashish Maskara
(Partner)
Membership No.301810
UDIN: 24301108BKCKDC8979

Note 17: Significant Accounting Policies & Notes to the Accounts for the Year 2023-24

1. Basis of Preparation of Financial Statements

The financial statements have been prepared and presented in accordance with Indian Generally accepted Accounting principles (GAAP) under historical cost convention on accrual basis. Gasp comprises accounting standards notified by the Institute of Chartered Accountants of India (ICAI), and the other pronouncements of ICAI, especially the technical guide on accounting and auditing in not-for-profit organization to the extent applicable.

2. Use of Estimates

The preparation of the financial statements in conformity with GAAP required management to make estimates and assumptions that affect the reported amounts of contributions and expenses during the reporting period, reported balance of assets and liabilities, and disclosure of contingent assets and liabilities as at the date of the financial statements. Actual revision to accounting estimates is recognized prospectively in current and future periods.

3. Fixed Assets & Depreciation

Fixed Assets are carried at cost of acquisition or construction less accumulated depreciation and accumulated impairment losses, if any, except in case of land which is carried at cost. Cost comprises the purchase price and any cost attributable to bring the asset to its working condition for its intended use.

For assets purchase from projects funds, a project assets reserve fund is created for an equivalent amount of the asset purchased during the year.

Assets individually costing Rupees Five Thousand or less are charged off as expenditure in the year of purchase.

Depreciation on fixed assets is provided under written down value method based on the estimated useful life of the asset at the following rates:-

Air Conditioners	15%
Building	10%
Computers	40%
Electrical Fittings	10%
Furniture & Fixtures	10%
Office Equipment's	15%
Vehicles	15%
Other Assets	15%

4. Grants & Donation Recognition

Specific Grants (Project Grants): Grants and donations of this name are recognized as income in the period in which the related expenses are incurred and all conditions attached with the grants or donations are complied with.

Contributions from donors for specific projects are disclosed as restricted funds in the schedules to the balance sheet as Grant Surplus Reserve. Unutilized balance amount is carried forward in the restricted fund for use in future periods.



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Unrestricted Grants (Free Grants): The grants received without any specific condition attached to the donation are recognized as income in the period of receipt.

Grants or donation received in foreign currency are recorded at the amount credited in to the bank account at the prevalent exchange rate on the date of transaction.

Contributions received in kind are accounted in the books in the year of receipt based of the cost of materials received and the declaration made by the donor

5. Other Income

Interest Income for all investments in recognized using the time-proportion method.

6. Expenditure

Expenditure is recognized when it is probable that the consumption or loss of future economic benefits resulting in reduction in assets and/or an increase in liabilities has occurred and the amount can be measured reliably.

Expenditure encompasses both, expenses that are in the course of ordinary activities of the Society as well as losses. Expenses that arise in the course of ordinary activities include monetary expenses such as programme implementation expenses, office administration/maintenance expenses, salaries and other employee benefits and non-monetary expenses such as depreciation, other programme expenses.

7. Investments:

Long-term investments are stated at cost and are suitably adjusted to recognize permanent diminution in value, if say, Current Investment are valued at cost or market value, whichever is lower.

8. Current Assets

Project receivable as disclosed in the schedules to the balance sheet represents those amounts which the Society has spent against approved and sanctioned projects but grants from donors have not been received in full for the reporting period.

9. Cash & Bank Balances

All Bank Accounts in the name of the Institute maintained at various locations have been duly reconciled.

10. Retirement Benefits

Retirement benefits towards Leave Encashment are accounted on Cash Basis. For liability towards Gratuity, no fund has been created by the society. Payment is accounted on cash basis.



11. Provision & Contingencies

A provision is recognized when the Society has a present obligation in as a result of a past event, when it is probable that an outflow of resources embodying economic benefits will be required to settle the obligation and a reliable estimate can be made of the amount of the obligation.

A contingent liability is disclosed where there is a possible obligation or a present obligation that may, but probably will not, require an outflow of resources. Contingent assets are neither recognized nor disclosed in the financial statements.

12. Taxation

The Society is exempt from Income tax under Section 12AA of the Income Tax Act, 1961.

Since the Society is exempt from income tax, no deferred tax (asset or liability) is required to be recognized in respect of timing differences.

13. Segment Reporting

The operations predominantly relate to providing charitable services and accordingly this is the only reportable segment. Therefore, the Society has only one segment of "Charitable Work" and one geographic segment "India"

14. Loans & Advances, Project Receivables/Payables are subject to confirmation from respective parties.


15. The entity has considered internal and external information up to date of the approval of financial statements in assessing the recoverability of receivables, cash and cash equivalent and investments.

16. Previous year's figures have been regrouped or rearranged wherever necessary.

Place:- Kolkata
Date:- 07th Day of August, 2024



For AM Maskara & CO
Chartered Accountants
FRN NO:- 0329129E


CA. Ashish Maskara
(Partner)
Membership No. 301810

Maya Foundation**Consolidated Financial Statement**

15B, Adhar Chandra Das Lane, Telengabagan, Kolkata-700 067

CONSOLIDATED INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDING ON 31ST MARCH 2024

Expenditure	Note No	Amount Rs 31.03.2024	Amount Rs 31.03.2023	Income	Note No	Amount Rs 31.03.2024	Amount Rs 31.03.2023
TO General Welfare	1	15,86,623	9,75,526	By General Welfare	18	32,42,213	12,77,113
" Maa Kitchen	2	72,26,727	62,42,190	" Maa Kitchen	19	70,69,166	62,42,135
" Mid day Meal -I	3	56,52,208	71,44,293	" Mid day Meal -I	20	58,83,180	71,29,561
" Mid day Meal -II	4	1,89,939	2,16,974	" Mid day Meal -II	21	1,83,667	2,16,912
" Residential School	5	27,81,893	24,87,499	" Residential School	22	28,23,070	24,21,567
SUH- Asansol-II	6	2,61,320	-	SUH- Asansol-II	23	2,66,320	-
SUH- Chandan Nagar	7	4,94,442	3,86,835	" SUH- Chandan Nagar	24	5,02,932	3,86,449
" SUH- Female	8	8,21,624	9,47,989	" SUH- Female	25	8,09,791	9,47,383
" SUH- Halisahar	9	-	50,000	" SUH- Halisahar	26	-	35,785
" SUH- Kalighat	10	10,73,356	11,81,148	" SUH- Kalighat	27	11,07,200	11,81,056
" SUH- Kaliyani	11	-	9,544	" SUH- Kaliyani	28	-	79,175
" SUH- Kult	12	5,28,889	7,98,120	" SUH- Kult	29	5,34,961	7,97,742
" SUH- Male	13	8,21,175	9,68,528	" SUH- Male	30	8,10,257	9,67,667
" SUH- Sainthia	14	2,61,030	-	" SUH- Sainthia	31	2,63,030	-
" SUH- Shanti Pur	15	4,88,044	4,99,666	" SUH- Shanti Pur	32	4,64,565	4,76,165
" SUH- Tarakeshwar	16	4,62,515	-	" SUH- Tarakeshwar	33	4,62,061	-
" TILDT Projects	17	22,02,426	15,59,141	" TILDT Projects	34	22,14,014	15,11,711
" Excess of Income Over Expenditure		17,84,217	2,02,968				
		2,66,36,427	2,36,70,421			2,66,36,427	2,36,70,421

For AM Maskara & Company
Chartered Accountants
Firm Registration No. 0329129E

CA. Ashish Maskara
(Partner)
Membership No. 301108
UDIN: 24301108BKCKDC8979

Place: Kolkata
Date: 07th August, 2024



[Signature]
Secretary

[Signature]
Treasurer

Donations to Maya Foundation is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961

Maya Foundation**Consolidated Financial Statement**

15B, Adhar Chandra Das Lane, Telengabagan, Kolkata-700 067

CONSOLIDATED BALANCE SHEET FOR THE YEAR ENDING ON 31ST MARCH 2024

Liabilities	Note No	Amount Rs 31.03.2024	Amount Rs 31.03.2023	Assets	Note No	Amount Rs 31.03.2024	Amount Rs 31.03.2023
<u>Reserve & Surplus</u>				<u>Fixed Assets</u>			
<u>General Fund</u>				Fixed Assets	38	5,11,088	4,71,641
As per Last Year		31,08,179	27,73,893				
Less: Depreciation for Earlier Year		-	(19,909)				
Less: Receivable for Earlier Year		(32,326)	(3,07,562)				
Less: Transfer from Other Units		-	-				
Add: Payable for Earlier Year		3,098	4,58,789				
Add: Cap Introduction		-	-				
Add: Surplus		17,84,217	2,02,968				
		48,63,168	31,08,179				
<u>Current Liabilities</u>				<u>Current Assets</u>			
Programme Loan Account	35	12,49,531	11,65,531	Grant in Aid receivable	39A	43,15,555	26,77,781
Liability for Expenses	36	26,95,324	25,65,978	TDS Receivable	39B	3,00,765	2,61,475
				Accrued Interest on FD	39C	55,321	
<u>Grant In Advances</u>				Fixed Deposits		7,50,000	7,50,000
Grant in Advances	37	-	13,28,910				
				<u>Cash & Cash Equivalent</u>			
				Cash at Bank	40A	27,87,309	38,62,854
				Cash in Hand	40B	87,984	1,44,847
		88,08,023	81,68,598			88,08,023	81,68,598

For AM Maskara & Company
Chartered Accountants
Firm Registration No. 0329129E

CA. Ashish Maskara
(Partner)
Membership No. 301108
UDIN: 24301108BKCKDC8979

Place: Kolkata
Date: 07th August, 2024



Pallab Jaisankar
Secretary

Bhaskar Das
Treasurer

Donations to Maya Foundation is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961

MAYA FOUNDATION
Notes for Consolidate Financial Statement

Note-1 <i>Unit: General Welfare</i> <i>Expenditure</i>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Accounting Charges	32,500	32,500
2	Advertisement Expenses	-	10,700
3	Audit Fees	16,500	17,500
4	Cable Charges	3,640	3,787
5	Conveyance	31,762	7,000
6	Depreciation	40,810	62,905
7	Documentation Expenses	-	-
8	Electricity Charges	27,060	4,530
9	Finance Cost	2,575	2,686
10	Health Camp	11,800	-
11	Honarium to Staff	4,55,500	5,86,804
12	Internet Expenses	18,256	18,762
13	Office Expenses	1,28,412	-
14	Registration Renewal charge	2,800	-
15	Other Project expenses	36,740	21,572
16	MAA Kitchen Construction Expenses	4,90,000	-
17	Programme Expenses	6,000	94,031
18	Printing & Stationery	53,661	-
19	Repair & Maintenance	2,15,957	1,11,396
20	Telephone Expenses	12,650	1,353
	Total Expenditure	15,86,623	9,75,526

Note-2 <i>Unit: MAA Kitchen</i> <i>Expenditure</i>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Bank Charges	2,192	-
2	Conveyance	9,99,200	10,82,755
3	Depreciation	2,653	-
4	Food Expenses	53,93,204	33,02,418
5	Honarium to Staff	6,13,772	9,41,550
6	Incentive Exp	-	43,800
7	Misc Expenses	2,15,706	8,71,667
	Total Expenditure	72,26,727	62,42,190

Note-3 <i>Unit: Mid Day Meal-I</i> <i>Expenditure</i>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Cooking Cost	43,77,264	56,21,951
2	Cook Cost	12,42,000	12,42,000
3	Depreciation	29,147	32,269
4	Finance Cost	3,561	1,694
5	Misc Expenses	236	2,46,379
	Total Expenditure	56,52,208	71,44,293

Note-4 <i>Unit: Mid Day Meal-II</i> <i>Expenditure</i>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Cooking Cost	1,31,255	1,57,656
2	Cook Cost	54,000	58,500
	Conveyance	1,776	-
3	Depreciation	734	816
4	Finance Cost	2,174	2
	Total Expenditure	1,89,939	2,16,974



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Note-5 <u>Unit: Residential School</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Contingencies	86,522	-
2	Depreciation	4,400	-
3	Honararium to Staff	9,36,138	9,02,000
4	Food Cost	16,90,459	15,59,109
5	Finance Cost	6,067	5,415
6	Maintenance Cost	58,307	20,975
	Total Expenditure	27,81,893	24,87,499

Note-6 <u>Unit: SUH- Asansol-II</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Food & Maintenance	58,970	-
2	Finance Cost	-	-
3	Maintenance Cost	39,000	-
4	Honararium to Staff	1,63,350	-
	Total Expenditure	2,61,320	-

Note-7 <u>Unit: SUH- Chandan Nagar</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Depreciation	750	-
2	Finance Cost	354	68,875
3	Food Cost	1,11,280	78,030
4	Honararium to Staff	3,36,000	2,33,000
5	Maintenance Cost	46,058	6,930
	Total Expenditure	4,94,442	3,86,835

Note-8 <u>Unit: SUH- Female</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Depreciation	797	885
2	Facilitation Charges	2,40,000	2,40,000
3	Finance Cost	898	47
4	Maintenance Cost	14,600	1,050
5	Non Recurring Expenses	-	99,500
6	Honararium to Staff	4,80,000	5,20,000
	<u>Recurring Expenses</u>		
7	- CCM Charges	36,873	18,506
8	- FA Kits & Other Charges	18,170	18,395
9	- IEC Materials	18,236	12,440
10	- Referral services	12,050	37,166
	Total Expenditure	8,21,624	9,47,989

Note-9 <u>Unit: SUH- Halisahar</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Food & Maintenance	-	-
2	Maintenance	-	-
3	Honararium to Staff	-	50,000
	Total Expenditure	-	50,000



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Note-10 <u>Unit: SUH- Kalighat</u> <u>Expenditure</u>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Cleaning Charges	-	24,000
	Depreciation	3,920	-
2	Food Cost	3,60,000	3,60,000
3	Finance Cost	1,436	148
4	Maintenance	24,000	62,000
5	Plumbing	12,000	12,000
6	Replenishment of Bedding	24,000	25,000
7	Honararium to Staff	6,48,000	6,98,000
8	Work Shop expenses	-	-
	Total Expenditure	10,73,356	11,81,148

Note-11 <u>Unit: SUH- Kaliyani</u> <u>Expenditure</u>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Electricity Expenses	-	9,544
2	Food & Maintenance	-	-
3	Misc Expenses	-	-
4	Honararium to Staff	-	-
	Total Expenditure	-	9,544

Note-12 <u>Unit: SUH- Kult</u> <u>Expenditure</u>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Depreciation	390	-
2	Finance Cost	472	-
3	Food & Maintenance	1,54,250	1,67,120
4	Maintenance	73,777	3,06,000
5	Honararium to Staff	3,00,000	3,25,000
	Total Expenditure	5,28,889	7,98,120

Note-13 <u>Unit: SUH- Male</u> <u>Expenditure</u>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Depreciation	672	746
2	Facilitation Charges	2,40,000	2,40,000
3	Finance Cost	196	48
5	Honararium to Staff	4,80,000	5,20,000
6	Non Recurring Expenses	-	1,20,000
7	<u>Recurring Expenses</u>		
8	- CCM Charges	18,252	18,500
9	- FA Kits & Other Charges	18,258	18,453
10	- IEC Materials	12,310	12,358
11	- Referral services	36,887	36,722
12	Repair & maintenance	14,600	1,700
	Total Expenditure	8,21,175	9,68,528

Note-14 <u>Unit: SUH-Sainthia</u> <u>Expenditure</u>			
SI No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Electricity	2,500	-
2	Finance Cost	-	-
3	Food Cost	56,030	-
4	Honararium to Staff	1,75,000	-
5	Maintenance Cost	27,500	-
	Total Expenditure	2,61,030	-



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Note-15 <u>Unit: SUH- Shanti Pur</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Finance Cost	354	
2	Food Cost	1,34,840	1,17,866
2	Honararium to Staff	3,36,000	3,25,000
3	Maintenance	16,850	48,800
4	Misc Expenses	-	8,000
	Total Expenditure	4,88,044	4,99,666

Note-16 <u>Unit: SUH-Tarakeswar</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Finance Cost	472	
2	Food Cost	82,200	
3	Maintenance Cost	1,04,843	
4	Honararium to Staff	2,75,000	
	Total Expenditure	4,62,515	-

Note-17 <u>Unit: TILDT Projects</u> <u>Expenditure</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Administrative Cost	2,53,559	1,47,000
2	Conveyance Cost	1,51,200	63,600
3	Depreciation	10,758	16,357
4	Honararium to Staff	3,00,000	2,20,000
5	HR Cost	13,38,000	10,08,000
6	Insurance to Staff	3,484	3,484
7	Programme Cost	1,22,800	90,200
8	Social Marketing Expenses	22,625	10,500
	Total Expenditure	22,02,426	15,59,141

Note-18 <u>Unit: General Welfare</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	3,000	45,000
2	Donation	31,27,844	12,15,000
3	Income from other Projects	3,620	4,550
4	Interest on FD	51,125	
5	Finance Income	28,174	12,563
6	Misc Income	28,450	-
	Total Income	32,42,213	12,77,113

Note-19 <u>Unit: Maa Kitchen</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	36,72,426	32,87,550
2	Maa Kitchen Prog Counter Collection	33,96,740	29,54,585
	Total Income	70,69,166	62,42,135

Note-20 <u>Unit: Mid Day Meal-I</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	58,69,049	71,15,635
2	Finance Income	14,131	13,926
	Total Income	58,83,180	71,29,561



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Note-21 <u>Unit:Mid Day Meal-II</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	1,82,531	2,15,637
2	Finance Income	1,136	1,275
	Total Income	1,83,667	2,16,912

Note-22 <u>Unit:Residential School</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	28,14,426	23,79,170
2	Finance Income	8,644	42,397
	Total Income	28,23,070	24,21,567

Note-23 <u>Unit:SUH - Asansol-II</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	2,66,320	-
2	Finance Income	-	-
	Total Income	2,66,320	-

Note-24 <u>Unit:SUH - Chnadan Nagar</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	4,98,338	3,30,215
2	Finance Income	4,594	56,234
	Total Income	5,02,932	3,86,449

Note-25 <u>Unit:SUH - Female</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	8,04,000	9,42,105
2	Finance Income	5,791	5,278
	Total Income	8,09,791	9,47,383

Note-26 <u>Unit:SUH - Halisahar</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	-	35,394
2	Finance Income	-	391
	Total Income	-	35,785

Note-27 <u>Unit:SUH - Kalighat</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	11,07,200	11,66,000
2	Donation	-	15,000
3	Finance Income	-	56
	Total Income	11,07,200	11,81,056

Note-28 <u>Unit:SUH - Kaliyani</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	-	77,749
2	Finance Income	-	1,426
	Total Income	-	79,175



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Note-29 <u>Unit:SUH - Kulti</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	5,33,027	7,96,465
2	Finance Income	1,934	1,277
	Total Income	5,34,961	7,97,742

Note-30 <u>Unit:SUH - Male</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	8,04,000	9,60,991
2	Finance Income	6,257	6,676
	Total Income	8,10,257	9,67,667

Note-31 <u>Unit:SUH - Sainthia</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	2,63,030	-
2	Finance Income	-	-
	Total Income	2,63,030	-

Note-32 <u>Unit:SUH - Shantipur</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	4,63,340	4,74,810
2	Finance Income	1,225	1,355
	Total Income	4,64,565	4,76,165

Note-33 <u>Unit:SUH - Tarakeshwar</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	4,62,061	-
2	Finance Income	-	-
	Total Income	4,62,061	-

Note-34 <u>Unit:TILDt Projects</u> <u>Income</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
1	Grant Received	21,69,734	15,07,190
2	Finance Income	6,705	4,521
3	Social Marketing	37,575	-
	Total Income	22,14,014	15,11,711

Note-35 <u>Loan & Liability</u> <u>Programme Loan Account</u>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
A)	Loan From Secretary		
	General Welfare	5,64,531	2,64,531
	TILDt	-	16,000
	SUH- Kalighat	-	2,00,000
		5,64,531	4,80,531
B)	Loan from Members		
	General Welfare	6,85,000	-
	MAA Kitchen	-	6,85,000
		6,85,000	6,85,000
	Total Loan (A+B)	12,49,531	11,65,531



Donations to Maya Foundation is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961

Note-36

Liabilities for Expenses

Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
A)	Outstanding Expenses		
	General Welfare	63,678	6,45,504
	Mid Day Meal-I	3,79,073	4,53,474
	Mid Day Meal-II	10,808	19,500
	Residential School	1,59,998	
	SUH Asansol-II	49,164	
	SUH Chandan Nagar	5,400	55,000
	SUH- Female	1,69,857	1,59,500
	SUH- Kalighat	-	62,000
	SUH- Kulti	9,494	2,53,000
	SUH- Male	1,24,357	2,60,000
	SUH- Sainthia	21,500	
	SUH - Shanti Pur	16,500	12,500
	TILDIT	51,600	-
	Total A	10,61,429	19,20,478
B)	Honararium Payable		
	General Welfare	30,500	2,26,500
	MAA Kitchen	5,40,895	
	Mid Day Meal-I	1,03,500	1,03,500
	Mid Day Meal-II	4,500	4,500
	Residential School	75,000	81,000
	SUH Asansol-II	1,00,000	
	SUH Chandan Nagar	50,000	50,000
	SUH- Female	40,000	40,000
	SUH- Kalighat	50,000	50,000
	SUH- Kulti	1,00,000	25,000
	SUH- Male	40,000	40,000
	SUH - Sainthia	50,000	
	SUH - Shanti Pur	30,000	25,000
	SUH - Tarakeshwar	25,000	
	TILDIT	3,94,500	
	Total B	16,33,895	6,45,500
	Grand Total A+B	26,95,324	25,65,978

Note-37

Advances

Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
	Grant in Advances		
	Grant In Advance_MDM_1	-	5,20,000
	Grant In Advance_Res School	-	8,08,910
	Total	-	13,28,910



Donations to Maya Foundation is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961

Note-39			
<i>Current Assets</i>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
A)	Grant In Aid Receivable		
	General	-	11,60,350.00
	MAA Kitchen	10,50,378	-
	Mid Day Meal- Unit I	9,16,986	3,52,101
	Mid Day Meal- Unit II	63,521	93,834
	Res- School Under SSM	43,995	-
	SUH- Asansol-II	1,42,420	-
	SUH- Chandan Nagar	57,985	1,23,715
	SUH- Female	4,36,784	3,29,199
	SUH- Kalighat	3,06,000	1,16,000
	SUH- Kulti	1,53,660	1,40,770
	SUH- Male	3,90,446	2,82,591
	SUH Sainthia	86,500	-
	SUH Shanti pur	54,540	60,910
	SUH- Tarakeshwar	44,215	-
	TILDT Projects	5,38,125	-
	Other Receivable	30,000	18,311
	Total (A)	43,15,555	26,77,781
B)	TDS Receivable		
	General	17,563	18,931.00
	MAA Kitchen	31,071	-
	Mid Day Meal- Unit-I	2,32,570	2,32,570.00
	Mid Day Meal- Unit II	1,980	1,980.00
	Maya Foundation RES. School	1,724	1,724.00
	SUH Female	1,923	280.00
	SUH Kalighat	9,364	5,260.00
	SUH Male	4,570	730.00
	Total (B)	3,00,765	2,61,475.00
C)	Accrued Interest		
	Interest on FD	55,321	-
		55,321	-
	Total (A+B)	46,71,641	29,39,256
Note-40			
<i>Current Assets</i>			
Sl No.	Particulars	Amount Rs 31.03.2024	Amount Rs 31.03.2023
A)	Cash at bank		
	General	11,96,152	10,56,046.20
	MAA Kitchen	4,63,148	-
	Mid Day Meal- Unit I	4,30,019	2,37,917
	Mid Day Meal- Unit II	13,658	10,045
	Res- School	1,11,485	7,72,109
	SUH- Chandan Nagar	1,05,558	9,59,988
	SUH- Female	62,477	1,44,867
	SUH- Halisahar	-	2,045
	SUH- Kalighat	27,028	75,268
	SUH - Kaliyani	-	-
	SUH- Kulti	93,889	1,33,641
	SUH-Male	45,320	2,24,635
	SUH- Shantipur	29,390	43,759
	SUH- Tarakeshwar	91,281	-
	TILDT	1,17,905	2,02,534
	Total (A)	27,87,309	38,62,855
B)	Cash in Hand		
	General	8,873	13,244
	MAA Kitchen	38,922	-
	Mid Day Meal- Unit I	-	11,369
	Mid Day Meal- Unit II	21,757	9,287
	Res- School	95	69,128
	SUH- Chandan Nagar	987	4,262
	SUH- Female	906	423
	SUH- Kalighat	399	9,698
	SUH- Kulti	1,408	7,790
	SUH-Male	2,313	8,583
	SUH- Shantipur	6,824	5,564
	SUH- Tarakeshwar	1,050	-
	TILDT	4,450	5,500
	Total (B)	87,984	1,44,847
	Total (A+B)	28,75,293	40,07,702

Donations to Maya Foundation is exempted from Income Tax under 80 G (5) (vi) IT Act of 1961

MAYA FOUNDATION						Consolidated Financial Statement					
15,ADHAR CHANDRA DAS LANE,KOLKATA-700067											
SCHEDULES FOR CONSOLIDATED FIXED ASSETS & DEPRECIATION FOR THE YEAR ENDING ON 31ST MARCH,2024											
Note-38											
S.No	Asset	Rate Of Depreciation	Balance as on 01.04.2023	Addition Before 2nd OCT	Addition After 2nd OCT	Total Before Grant	Grant	Total after Grant	Depreciation	Balance as on 31.03.2024	
A <u>General Welfare Unit</u>											
	Computers	40%	89,936	-	24,177	1,14,113		1,14,113	40,810	73,303	
	Total (A)		89,936	-	24,177	1,14,113	-	1,14,113	40,810	73,303	
B <u>MAA Kitchen</u>											
	Kitchen Equipment	10%	26,528	-	-	26,528		26,528	2,653	23,875	
	Total (B)		26,528	-	-	26,528	-	26,528	2,653	23,875	
C <u>Mid Day Meal-I</u>											
	Kitchen Equipment	10%	2,78,497	-	-	2,78,497		2,78,497	27,850	2,50,647	
	Furniture	10%	11,928		2,100	14,028		14,028	1,298	12,730	
	Total (C)		2,90,425	-	2,100	2,92,525	-	2,92,525	29,147	2,63,377	
D <u>Mid Day Meal-II</u>											
	Kitchen Equipment	10%	7,344	-	-	7,344		7,344	734	6,610	
	Total (D)		7,344	-	-	7,344	-	7,344	734	6,610	
E <u>Residential School</u>											
	Bed & Bedding Material	10%	-	44,000	-	44,000		44,000	4,400	39,600	
	Total (E)		-	44,000	-	44,000	-	44,000	4,400	39,600	
F <u>Suh-Chandan Nagar</u>											
	Kitchen Equipment	10%	5,000	-	5,000	10,000		10,000	750	9,250	
	Total (F)		5,000	-	5,000	10,000	-	10,000	750	9,250	
G <u>Suh-Female</u>											
	Kitchen Equipment	10%	7,966	-	-	7,966		7,966	797	7,169	
	Total (G)		7,966	-	-	7,966	-	7,966	797	7,169	
H <u>Suh-Kalighat</u>											
	Kitchen Equipment	10%	5,000	-	10,000	15,000		15,000	1,000	14,000	
	Water Purifier	10%	-	29,200	-	29,200		29,200	2,920	26,280	
	Total (H)		5,000	29,200	10,000	44,200	-	44,200	3,920	40,280	
I <u>Suh-Kulti</u>											
	Kitchen Equipment	10%	-	2,800	2,200	5,000		5,000	390	4,610	
	Total (I)		-	2,800	2,200	5,000	-	5,000	390	4,610	
J <u>Suh-Male</u>											
	Kitchen Equipment	10%	6,715	-	-	6,715		6,715	672	6,044	
	Total (J)		6,715	-	-	6,715	-	6,715	672	6,044	
K <u>Suh-Shantipur</u>											
	Kitchen Equipment	10%	-	-	5,000	5,000		5,000	-	5,000	
	Total (K)		-	-	5,000	5,000	-	5,000	-	5,000	
L <u>Suh-TILDIT Projects</u>											
	Furniture	10%	8,892	-	-	8,892		8,892	889	8,003	
	Computers	40%	19,173			19,173		19,173	7,669	11,504	
	Other Equipments	15%	14,664			14,664		14,664	2,200	12,464	
	Total (L)		42,728	-	-	42,728	-	42,728	10,758	31,970	
Grand Total(A to L)			4,81,642	76,000	48,477	6,06,119	-	6,06,119	95,030	5,11,088	



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