

Ragd Post.

Ref:- VKMP/1012/177/2024

Date:- 29.06.2024

To,  
The General Secretary  
Ramakrishna Math and Ramakrishna Mission  
Belur Math, Howrah

Sub: Submission of final report along with audited receipt and payment accounts of Vivekananda Krishi Mitra Prakalpa (VKMP)  
Ref: CSR/RKM125 dt 06.03.2023 of head quarters


Revered Maharaj

Please accept my respectful pranam.

1. You will be happy to know that VKMP sanctioned by the Ministry of Culture, Government of India through headquarters has been completed successfully.
2. It has created a good impact among the farmers of five villages of Angara, Ranchi in increasing productivity, profitability, purity of food and pollution free environment through organic farming
3. Kindly find the attached file containing the scanned copy of the a) Final project report (April 2023 to March 2024) b) receipt and payment statement of accounts from i) 01.04.2023 to 16.08.2023 and ii) 17.08.2023 to 31.03.2024, and c) short video (11:36 mins) of the project for your kind perusal.

With devoted pranam

Yours affectionately

  
(Bhaveshananda)  
Secretary

Encl: As mentioned above



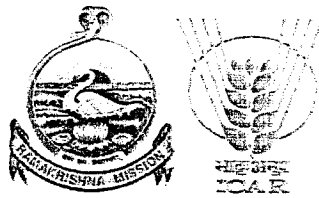
On the occasion of 125<sup>th</sup> anniversary of Ramakrishna Mission (1897 to 2022)

Vivekananda Kendra Mitra Prakash

(VKMP)

(2023-24)

**Reporting period: April 23 to March 2024**



Divyayan Krishi Vigyan Kendra, Ranchi

&

**RKMVERI**

(Under STI Hub Sponsored by DST, GoI)

**Ramakrishna Mission Ashrama**

**Morabadi, Ranchi – 834008**

Sponsored by: Ministry of Culture, Government of India  
through Ramakrishna Mission, Belur Math, Head quarters

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Divyayan Krishi Vigyan Kendra  
&

STI Hub of RKMVERI

Ramakrishna Mission Ashrama, Morabadi, Ranchi - 834008

Reporting period: 01 April 2023 to 31 March 2024

Organic farming practices promote soil health, reduce chemical pollution, and protect biodiversity. By avoiding expensive chemical pesticides and fertilizers thereby reducing cost of cultivation. It also contributes to a healthier ecosystem. Organic farming/Natural farming supports local economies, as it often involves small-scale farmers. It encourages community-based agriculture and reduces dependence on external inputs. Keeping these aspects on view, “Vivekananda Krishi Mitra Prkalpa” was to develop organic cluster in Nawagarh panchayat under Angara Block of Ranchi District. The project facilitated systems for easy collection of Cow dung, Cow urine through cemented cow floor with collection pit which helped farmers to prepare different low cost or no cost organic liquid manures, pesticides etc. using cow dung and cow urine.

- ⊕ To develop model organic panchayat with a cluster of five villages.
- ⊕ To increase the profitability for achieving the goal of doubling farmer's income.
- ⊕ To decrease the input cost and improve the soil fertility by using available natural resources.

Five villages of Nawagarh Panchayat (Obar, Nawagarh, Barkigorang, Soso and Rangamati) under Angara Block of Ranchi, Jharkhand.

Sl. No	Village	Total No. of Farmers	Total land in the patch (Acre)	No. of Patch	Cattle
1	Barkigorang	32	51.75	2	96
2	Soso	32	50.65	2	94
3	Obar	32	59.15	2	142
4	Nawagarh	32	42.1	2	188
5	Rangamati	30	55.3	1	126
Total		158	258.95	9	646

- ⊕ Creating Awareness and building skill of farmers on Organic/Natural Farming.
- ⊕ Conducting demonstration on organic/natural farming.
- ⊕ Creation of infrastructure like cemented floor for cowshed and plantation of native indigenous plants required for organic/natural farming

- + Distribution of seeds.
- + Distribution of Plastic Drums for preparation of liquid fertilisers and other organic bio input.
- + Building confidence of farmers in natural/organic farming by doubling their income.

Targets				Achievement
Sl. No	Items	Quantity per Farmer	Total quantity	Remarks
1.	Dhaincha seed	2 kg	256 kg	Distributed 2kg/128 farmers & sown by everyone.
2.	Subabul seed	100 gm	12.800kg	Distributed 100 gm/128 farmers and sown by everyone.
3.	Tephrosia seed	100 gm	12.800kg	Distributed 100 gm/128 farmers and sown by everyone.
4.	Bokful plant	7 nos	896 nos	Distributed 7plant/128 farmers and planted by everyone.
5.	Neem Plant	2 nos	316 nos	Distributed 2plant/158 farmers and planted by everyone.
6.	Karanj Plant	2 nos	316 nos	Distributed 2plant/158 farmers (Rangamati-30farmers) and planted by everyone.
7.	Jamun Plant	1 nos	158 nos	Distributed 1plant/158 farmers (Rangamati-30farmers) and planted by everyone.
8.	Tamarind plant	1 nos	158 nos	Distributed 1plant/158 farmers (Rangamati-30farmers) and planted by everyone.
9.	Perennial Dhaincha plant	4 nos	512 plants	Distributed 4plant/128 farmers and planted by everyone.
10.	Cow floor	Rs 6000	128 no	150 sqft Cowfloor & Nad Construction done for 128 farmers.
11.	Plastic drum	2 nos	286nos	Distributed 2 drum (200 lit+100 Lit)/128farmers in 4 clusters & 2 drum(50lit+35lit) /30 farmer of Rangamati.
12.	Yellow Sticky Trap	7 nos	896 nos	Distributed 7 traps/128 farmers and used by everyone.
13.	Azola Plastic Sheet	2.5 meter	320 m	Distributed 2.5 meter/128 farmers and used by everyone.

- i. *Training on Organic/Natural Farming:* Training of Natural farming provided to all beneficiaries of the scheme.
- ii. *Construction of Cow Floor:* Construction of Cemented cow floor was made for 128 farmers for easy collection of cow urine for making inputs properly.
- iii. *Use of Dhaincha and Subabul:* In kharif, Dhaincha seeds along with Tephrosia and Subabul seed sown in the bunds for green manuring.

- iv. *Use of Dhaincha in rice for Green manuring:* Dhainchawas used as a green manuring before 40 days of Rice transplantation. Before the flowering stage farmers incorporated them into their field.
- v. *Plantation of Native Indigenous Plants:* - Native plants such as Neem-2, Karanj-2, Tamarind-1, Jamun-1, Bokful-7 were planted by farmers. Also, Perennial dhaincha plants were planted for seed production.
- vi. *Making of Organic Bio-Inputs:* Farmers are making Liquid fertilizer like Jeevamrit.Sasyagavya .Panchagavya, Kunapajala continuously.
- vii. *Seed Treatment & Line Transplantation of Paddy:* Farmers treated seed of rice with BeejaSanjibani and 10% cow urine formulation. Transplantation is being done maintaining 15x20 cm. distance.
- viii. *Use of Azola By farmers:* Farmers made a pit for growing Azolla for applying into the paddy field for fixing atmospheric nitrogen and to prevent weeds and water evaporation. Azola helped to increase the yield of rice by 20-30%.
- ix. *Use of Bird Perches in the field:* Farmers installed bird perches in the field which can invite several birds to feed insect larvae in the rice fields.

Construction  
of Cow Floor

Training &  
followup of  
Organic/Natural  
Farming

Major Activities  
of Vivekananda  
Krishi Mitra  
Prakalpa (VKMP)

Plantation of  
Native Plants

Formation of Tribal  
Organic Panchayat

Cemented cow floors were constructed for 128 farmers

**Structure of cow floor:** Cow floor of 150 square feet or more was constructed along with the structure for cowurine storage and Naad. Size of Cow urine pit may vary based on the number of cow or buffalo, the farmers have. The size of the Naad was kept at 1.5 X 1.5 X 1.5 feet (Length X Height X Depth). One channel was made for easy run off of cow urine to the urine storage.

The objectives of cow and urine storage are 1. To prepare organic manures out of these 2. Organic cultivation of crops 3. Year-round supply of fresh vegetables for households 4. Reduce cost of cultivations etc.



Cemented Cow floor Use of Nad for feeding livestock Collection of Cow urine

**1<sup>st</sup> Training:** One-day training program was organised to make people aware about the purpose of the project. The training program was organised on 1<sup>st</sup> June 2023. Swami Bhaveshananda Maharaj (Secretary RKMA), Manoj Kumar Singh, Dr. Avijit Kr. Dutta, Ajit Upadhyay, and all staff of STI Hub were present. Information was given to all farmer regarding plantation of different plants like Bakful, Jamun, Neem, Karanj Tamarind and their uses in organic farming.

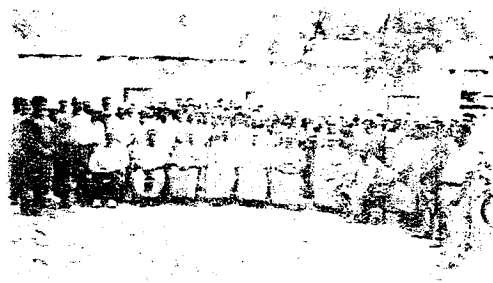


Dhaincha, Tephrosia and Subabul seed were also distributed on the same day and also suggested to sow all these as the rain starts. Uses of drum Cow urine and cow dung for organic farming were also taught by Rev. Secretary Maharaj. Training was provided to farmers on Natural farming by Mr. Manoj Kumar Singh about various bio-input preparation technique and their use in Natural farming. He told farmers to use Dashparni, Angiyastra, Neemastra as a natural bio-repellent and Sasyagabya, Panchagaya and Kunapajala as a bio-fertilizer in a daily basis. Also told about the presence of beneficial bacteria such as *Azospirillum*, *Azotobactor*, *Rhizobium*, *Pseudomonas*, PSB which is necessary in Natural farming practices.



**2<sup>nd</sup> Training:** One-day training program has been organised for second time organised on 12<sup>th</sup> September .2023 at our training cum demonstration farm, Getalsudto aware the selected farmers on natural farming and development of model organic cluster. Feedback of crops has shared by farmers to the scientists of Divyayan Krishi Vigyan Kendra and the possible solution has also shared with all farmers.

During the programme Swami Bhaveshananda Maharaj (Secretary RKMA), Manoj Kumar Singh, SMS in Agronomy of KVK, gave the training on different practices of natural farming. Also Mr. Ajit



Upadhyay and all staff of STI Hub, RKMVERI. Mukhiya ji of Nawagarh Panchayat BhuneshwarBediya, JilaAdyakshya Rajendra Shahi Munda were present on the training programme.

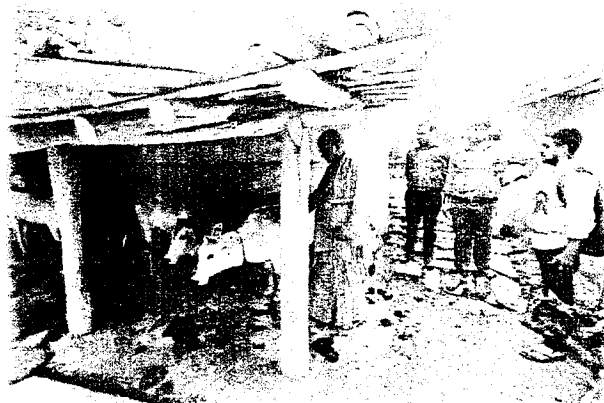
**Follow-up of Organic Cluster:** Follow-up visit was done for overview the organic cluster and On field scenario of villages. During 14<sup>th</sup> April Mr. Manoj Kumar Singh visited Organic cluster of Soso, Barkigorang, Rangamati and Obar, where he shared his feedback about the chosen cluster area, identified gaps which need to fulfill and motivate some farmers for natural farming activities.



On 17<sup>th</sup> May Another Followup visit was done on every cluster for farmers activity on Cow floor and Nad construction. On that day Dr. Rajesh Kumar, Dr. Bharat Mahto, Mr. Manoj Kumar Singh visited the Clusters of Nawagarh and provided their suitable feedback to fulfil the gaps.

On 29<sup>th</sup> June 23, Swami Bhaveshananda Maharaj (Secretary RKMA), Dr Ajeet Kumar Singh, Dr. Avijit Kr. Dutta, Dr Vishal Dhote, Dr Ajeet Kumar

Singh & the scientists of Divyayan KVK visited Barkigorang to participate a Rakshabandhan Programme for inauguration of man making road. During that day Sec Maharaj, Dr. Avijit Kr. Dutta, Dr Vishal Dhote, visited the beneficiaries house to see the activities of Vivekananda Krishi Mitra Prkalpo. He asked the farmers about their thought regarding the benefits of the VKMP schemes and the practices they are carrying out. He also visited farmer's field to looking forward to their activities.



**Organic farming practices by using Bio-Inputs:** Two Drums was distributed to all beneficiaries of Vivekananda Krishi Mitra Prkalpa to making of Liquid fertilizer like Jibamrit, Sasyagabya, Panchagabya continuously & used in their fields. The drums were capacity of 300 litre (one drum of 200 litre & one drum of 100 litre) which can easily fulfil the needs organic input preparation for farmers of farmers.

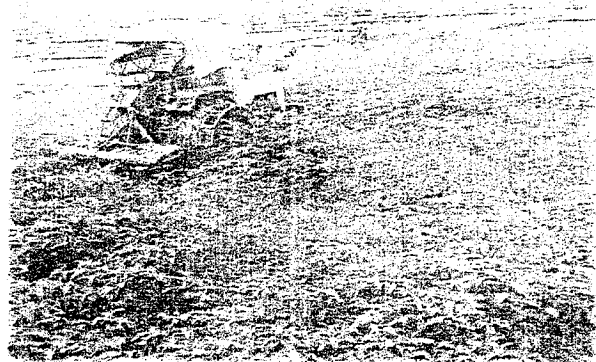


Farmers had collected 4-5 litre cow urin on avarage daily based on the number of cow or buffalo which is essential for liquid fertilizers. The farmers are started making Jivamrit, Sanjibani, & Dashparni to use in Rice.



Collection of cow-urine & preparation of bio-inputs by VKMP farmers

**Use of Green Manuring by Dhaincha:** Farmers sowed the seeds of Dhaincha as a green manuring before 40 days of Rice transplantation. Before the flowering stage farmers incorporated them into their field. This helped to provide 15-20 Kg organic nitrogen per acre along with maintaining CN ratio, P<sup>H</sup> value and overall soil health. Dhaincha provided organic nitrogen & all nutrients to the top layer of soil from air & also by the taproots. This helped to reduce weed in rice field by releasing organic acids.



**Line sowing cultivation of Paddy:** Farmers cultivated paddy by natural farming method. Seed treatment of rice was done with Beeja Sanjibani and 10% cow urine formulation. Line wise transplantation was done by the farmers where they used a rope to transplant the



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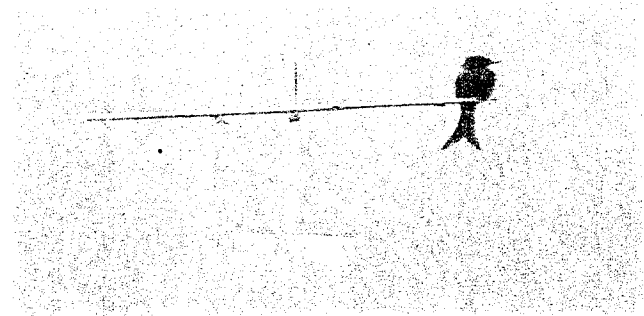
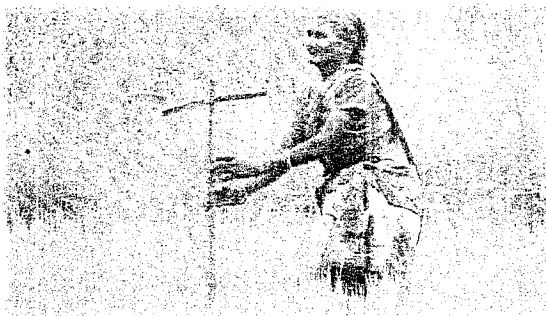
seedlings. The distance maintained by farmer was 15x20 cm. This helped to reduce weeds by running Cono weeder into the field and also helped to prevent several pests & disease.

**Use of Azola for Green Manuring and weed control:** Farmers have made a pit by digging the soil and released Azola culture by hold the water. Some farmers are also used already made cemented



concrete tank. The pit area is around 7x3x0.5(LxWxD) feet. Farmers applied field soil and cow dung into pit for faster growth of Azola culture. The culture will spread around the pit and then released into the paddy field after one week of transplanting. This will help to fix nitrogen in the field along with prevent weeds growth and water evaporation. Azola also can help to increase the yield of rice by 20-30%.

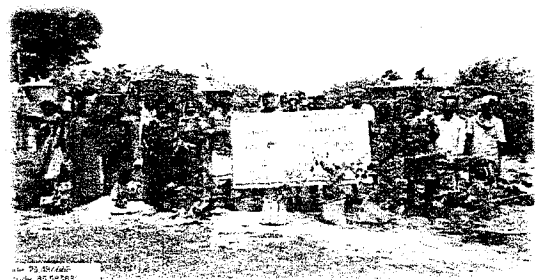
**Use of Bird Perch for natural insect control:** Birds play a vital role in reducing and maintaining insect population. By installing bird perches in the field helped several birds like Black Drongo,



Myna, Bulbul and sparrows to visit field and feed insect larvae in the rice fields. Farmers started making bird perch in the field after completing transplantation of Rice. The perches are 3-4 feet tall made with bamboo and sticks which was essential for resting of predatory birds to look at the preys in the fields.

**Plantation of native Plants:** Native plants are easy to grow and need less amount of water. It also provides nectar for pollinators and fruits and shelter for birds. Some native plants have medicinal value and some of are essential for regular human consumption.

By Vivekananda Krishi Mitra Prkalpo native plants were distributed for plantation in village. 158 farmers were received Neem-2, Karanj-2, Tamarind-1, Jamun-1, Bokful-3 plants from this scheme. They transplanted the plants on the bunds and corners of their fields which helped them to make leaf manure, pesticides and getting fruits in future.



Farmers of the selected cluster of Nawagarh panchayat raised crops by following traditional method of farming without using chemicals in the fields. Most of the farmers of Organic cluster area (Obar, Soso, Barkigorang and Nawagarh) were small and marginal. Low-cost Organic farming technologies by this project contributed to some extent for poverty alleviation and food security by a combination of many features such as:

- Increasing yields in low input areas
- Increasing the bio diversity locally
- Increasing income and / or reducing costs
- Producing safe and varied food; being sustainable in the long term

Out of 100 VKM farmers, 10 farmers have been selected from 5 villages, taking 2 from each village. They will act as leaders for each village to cultivate and sell in group. Their farms will be given special attention to serve as village level training cum demonstration centre.

After the construction work, follow up programme was conducted which was carried out by STI Hub staff. Organic cultivation process was followed under the guidance of STI Hub staff in all three different seasons. In kharif, Dhaincha seeds were sown and along with the Teprocia and subabul seeds sown in the bund for green manuring. Through Vivekananda Krishi Mitra Prakalpa approx. 250 acres of land has become organic under Nawagarh Panchayat which is on the way towards first 'Model Tribal Organic Panchayat' under Angara block of Ranchi district.



Completed cemented cow floor, Rajabandh ,Nawagarh Use of Cow Floor Nad for feeding cows



Distribution of Drums for input preparation

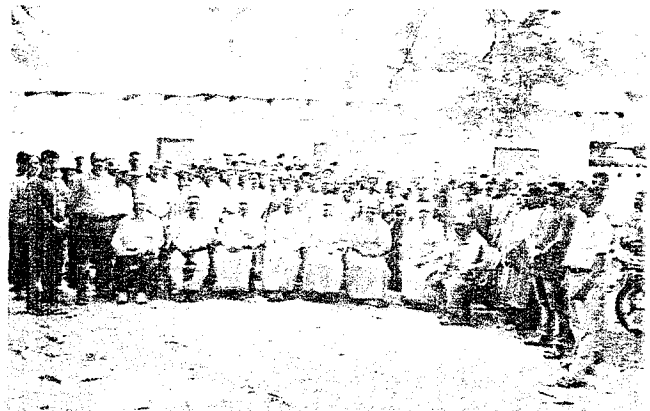


Organic input Jivamrit preparation by farmers.

*Sriani Bhavesh*



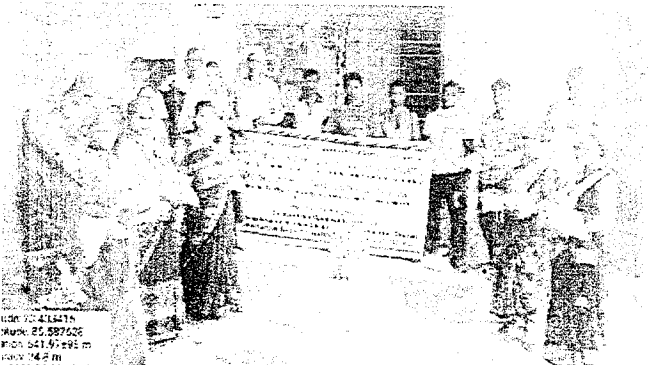
Training on organic/Natural farming on 12<sup>th</sup> Sept,2023



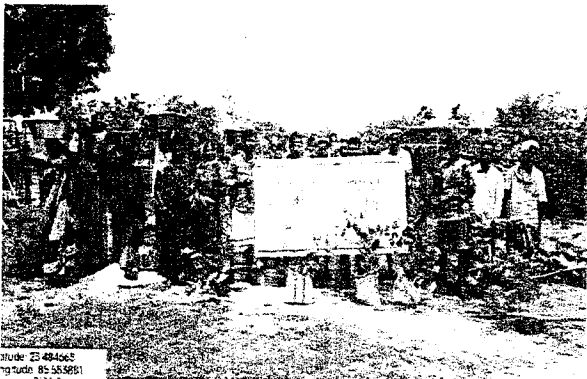
Group picture with all VKMP farmers



Distribution of Tephrosia ,Dhaincha seeds to Farmers



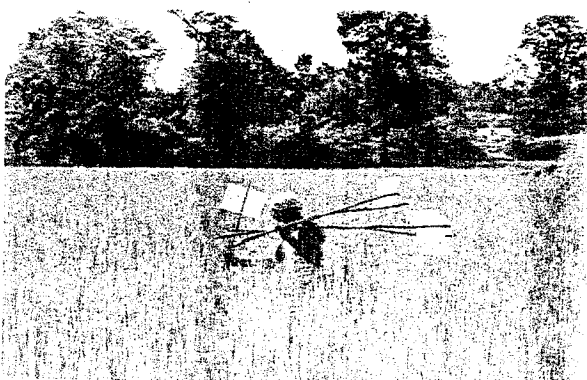
Distribution of Taprocia , Dhaincha seeds to Farmers



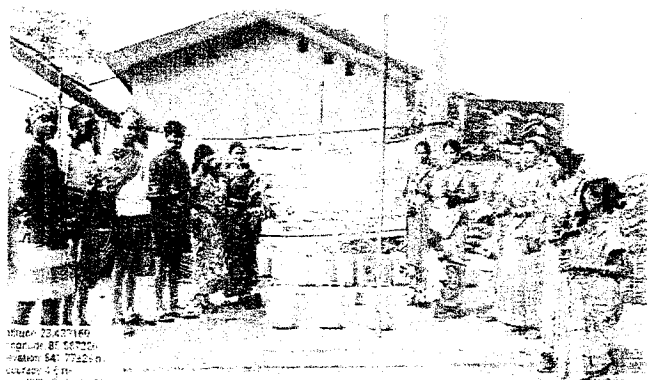
Distribution of Native Plants to all VKMP farmers



Plantation of Native Plant by VKMP farmer Sugar Devi



Use of Yellow Sticky Trap by VKMP farmer JituBhogta



Distribution of Dashparni, BokfulPlant, Perennial



Use of Dashparni by VKMP farmer Laghnu Bediya

Distribution of Yellow Sticky Trap, Azola sheet etc.



Field visit to Nawagarh for followup activities & interaction with beneficiaries



Field visit to Obar for follow-up activities & interaction with beneficiaries

**विवेकानंद कृषि मित्र प्रकल्प योजना अंतर्गत चयनित किसानों को दिया गया प्रशिक्षण**

विवेकानंद कृषि मित्र प्रकल्प योजना अंतर्गत चयनित किसानों को दिया गया प्रशिक्षण



आजाद मित्रों, सहायता  
अनारखी  
प्रकल्प अंतर्गत चयनित किसानों को दिया गया प्रशिक्षण

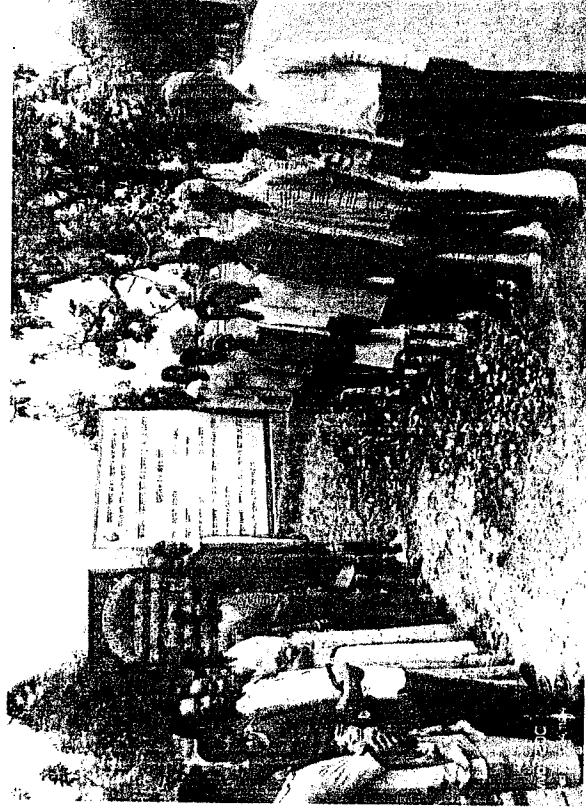
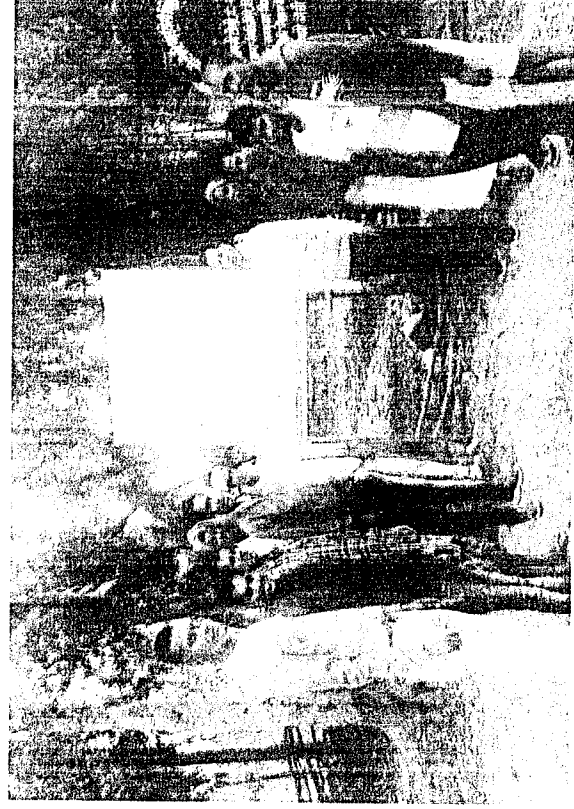
विवेकानंद कृषि मित्र प्रकल्प योजना अंतर्गत चयनित किसानों को दिया गया प्रशिक्षण

**विवेकानंद कृषि मित्र प्रकल्प योजना अंतर्गत**



सोना मूज, अनारखी (संवाददाता)  
विवेकानंद कृषि मित्र प्रकल्प योजना अंतर्गत चयनित किसानों को दिया गया प्रशिक्षण

News paper Clippings of VivekandaKrishiMitraPrakalpa activities..



DISPLAY BOARD IN THE ENTRY OF EACH VILLAGE

*Brian Blewett*

**SINHA & GHELANI**  
CHARTERED ACCOUNTANTS

SURAJ MARKET, LALJI HIRJI ROAD, RANCHI - 834 001, Ph.: 2202662, 2206249  
E-mail : sinhaghelani@gmail.com

RAMAKRISHNA MISSION, BELUR MATH, HOWRAH  
125th Anniversary of Ramakrishna Mission  
Central Government Funded Project  
VIVEKANANDA KRISHI MITRA PRAKLPA  
RAMAKRISHNA MISSION ASHRAMA, MORABADI, RANCHI-834008

RECEIPTS AND PAYMENTS ACCOUNTS FROM 01-04-2023 TO 16-08-2023

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance	-	By Establishment Expenses	10,78,430.00
" Central Government Grant Received (from HQ)	11,25,000.00	" Food and Refreshment	-
" Advance from Headquarters	-	" Honorarium	-
" Central Government Grant Receivable (from HQ)	3,75,000.00	" Printing & Stationery	620.00
" Receivable from Headquarters	-	" Conveyance Expenses	1,959.00
" Centre's Contribution	-	" Contingencies	-
		" Unspent Balance	4,18,991.00
	15,00,000.00		15,00,000.00

For Sinha and Ghelani  
Chartered Accountants

*Rajesh Ghelani*

CA Rajesh kumar Ghelani  
Partner  
Membership No.74302  
Firm Reg. No. 005618C

Date : 05/10/2023  
Place : Ranchi

for RAMAKRISHNA MISSION ASHRAMA  
*Suman Bhavsankar*  
Secretary

UDIN:-23074302 B61RHZM6361



**SINHA & GHELANI**  
CHARTERED ACCOUNTANTS

SURAJ MARKET, LALJI HIRJI ROAD, RANCHI - 834 001, Ph.: 2202662, 2206249  
E-mail : sinhaghelani@gmail.com

The Management,  
Ramakrishna Mission Ashrama,  
Morabadi,  
Ranchi- 834008.

Independent Auditor's Statement to Certificate dated October 05, 2023 on the Govt. Grant received through headquarters, Belur Math for the period from 1<sup>st</sup> April 2023 to 16<sup>th</sup> August, 2023

We have been requested by Ramakrishna Mission Ashrama, Morabadi, Ranchi- 834008. ("the Entity"), having its registered office at the above mentioned address, to certify the transactions and balances of Govt. Grant received by the Entity, maintenance of records relating to Govt. Grant and utilization, to be submitted to the donor and also to Head Office of the Entity. Accordingly, this certificate is issued in accordance with the terms of our engagement letter dated 05<sup>th</sup> October, 2023.

**Entity's Responsibility**

The Management of the Entity are responsible for ensuring that the Entity complies with the requirements of the utilization of the funds and provides all relevant information to concerned Authorities.

**Auditor's Responsibility**

1. The utilization statement of the Entity for the period from 1<sup>st</sup> April, 2023 to 16<sup>th</sup> August, 2023, have been audited by us on which we issued an unmodified audit opinion vide our report dated October 05, 2023. Our audit of these statements was conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
2. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



3. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.
4. We have examined the following documents furnished by the Entity:
  - a. Receipt and Payment Account for the period then ended and other explanatory information;
  - b. Books and Records relating to Grant received and utilized;
  - c. Extracts of relevant ledger accounts and supporting vouchers;
  - d. Written representation by the management.

#### **Restriction on Use**

The certificate is issued solely in the context of the Entity's obligation to submit utilization to the donor and to its Head Office for the period 1<sup>st</sup> April 2023 to 16<sup>th</sup> August 2023. This certificate should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. Sinha & Ghelani, Chartered Accountants shall not be liable to the Entity, Donor, Head office of the Entity or to any other concerned for any claims, liabilities or expenses relating to this assignment, except to the extent of fees relating to this assignment.

**For SINHA & GHELANI  
Chartered Accountants**

*Rajesh Kr. Ghelani*

**CA Rajesh Kr. Ghelani**

**Partner**

**Mem. No. 074302**

**FRN : 005618C**

**Place : Ranchi**

**Date : 05/10/2023**

UDIN: - 23074302 B61RHZM6361



# SINHA & GHELANI

CHARTERED ACCOUNTANTS

SURAJ MARKET, LALJI HIRJI ROAD, RANCHI - 834001, Ph.: 2202662, 2206249

E-mail : sinhaghelani@gmail.com

The Management,  
Ramakrishna Mission Ashrama,  
Morabadi,  
Ranchi- 834008.

Independent Auditor's Statement to Certificate dated 18/6/2024 on the Govt. Grant received through headquarters, Belur Math for the period from 17<sup>th</sup> August 2023 to 31<sup>st</sup> March, 2024

We have been requested by Ramakrishna Mission Ashrama, Morabadi, Ranchi- 834008. ("the Entity"), having its registered office at the above-mentioned address, to certify the transactions and balances of Govt. Grant received by the Entity, maintenance of records relating to Govt. Grant and utilization, to be submitted to the donor and also to Head Office of the Entity. Accordingly, this certificate is issued in accordance with the terms of our engagement letter dated 12<sup>th</sup> February, 2024.

## Entity's Responsibility

The Management of the Entity are responsible for ensuring that the Entity complies with the requirements of the utilization of the funds and provides all relevant information to concerned Authorities.

## Auditor's Responsibility

1. The utilization statement of the Entity for the period from 17<sup>th</sup> August, 2023 to 31<sup>st</sup> March, 2024, have been audited by us on which we issued an unmodified audit opinion vide our report dated 18/06/2024. Our audit of these statements was conducted in accordance with the Standards on Auditing and other applicable authoritative pronouncements issued by the Institute of Chartered Accountants of India ('ICAI'). Those Standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement.
2. We conducted our examination of the Statement in accordance with the Guidance Note on Reports or Certificates for Special Purposes issued by the Institute of Chartered Accountants of India. The Guidance Note requires that we comply with the ethical requirements of the Code of Ethics issued by the Institute of Chartered Accountants of India.



3. We have complied with the relevant applicable requirements of the Standard on Quality Control (SQC) 1, Quality Control for Firms that Perform Audits and Reviews of Historical Financial Information, and Other Assurance and Related Services Engagements.
4. We have examined the following documents furnished by the Entity:
  - a. Receipt and Payment Account for the period then ended and other explanatory information;
  - b. Books and Records relating to Grant received and utilized;
  - c. Extracts of relevant ledger accounts and supporting vouchers;
  - d. Written representation by the management.

### **Restriction on Use**

The certificate is issued solely in the context of the Entity's obligation to submit utilization to the donor and to its Head Office for the period 17<sup>th</sup> August 2023 to 31-3-24. This certificate should not be used by any other person or for any other purpose. Accordingly, we do not accept or assume any liability or any duty of care for any other purpose or to any other person to whom this certificate is shown or into whose hands it may come without our prior consent in writing. Sinha & Ghelani, Chartered Accountants shall not be liable to the Entity, Donor, Head office of the Entity or to any other concerned for any claims, liabilities or expenses relating to this assignment, except to the extent of fees relating to this assignment.

**For SINHA & GHELANI  
Chartered Accountants**

*Rajesh Kr. Ghelani*

**CA Rajesh Kr. Ghelani**

**Partner**

**Mem. No. 074302**

**FRN : 005618C**

**Place : Ranchi**

**Date : 18 JUN 2024**



Udin : 24074302 BKHLGS 1137

# SINHA & GHELANI

CHARTERED ACCOUNTANTS

SURAJ MARKET, LALJI HIRJI ROAD, RANCHI - 834001, Ph.: 2202662, 2206249

E-mail : sinhaghelani@gmail.com

125th Anniversary of Ramakrishna Mission  
Central Government Funded Project  
VIVEKANANDA KRISHI MITRA PRAKLPA  
RAMAKRISHNA MISSION ASHRAMA, MORABADI, RANCHI-834008  
RECEIPTS AND PAYMENTS ACCOUNTS FROM 17-08-2023 TO 31-03-2024

RECEIPTS	AMOUNT (Rs.)	PAYMENTS	AMOUNT (Rs.)
To Opening Balance	43,991.00	By Establishment Expenses	2,28,383.00
" Central Government Grant Received (from HQ)	-	" Food and Refreshment	15,000.00
" Advance from Headquarters		" Honorarium	-
" Central Government Grant Receivable (from HQ)	3,75,000.00	" Printing & Stationery	12,700.00
" Receivable from Headquarters	-	" Conveyance Expenses	21,445.00
" Centre's Contribution	3,964.00	" Contingencies	1,45,427.00
	4,22,955.00		4,22,955.00

For Sinha and Ghelani  
Chartered Accountants

For RAMAKRISHNA MISSION ASHRAMA

Date : 18 JUN 2024  
Place : Ranchi

*Suman Bhaveshwar*  
Secretary

*N. Ghelani*

CA Rajesh kumar Ghelani  
Partner

Membership No.74302  
Firm Reg. No. 005618C

Udin: 24074302BKHLG1137



Branch Office : Nainwas Complex, C/o Nagendra Flour Mill, Malviya Marg. Hazaribagh - 825301