

ANNUAL REPORT 2021 – 2022

SISTRY FOUNDATION



VILL – PRANGOPAL NAGAR, P.O.+ P.S. – NABADWIP
DIST – NADIA, PIN – 741302, WEST BENGAL, INDIA
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From the Desk of Executive Director

Dear Friends,

I am very glad to present this annual report for the year 2021 – 2022 of **SISTRY FOUNDATION (Social Infrastructure for Schedule Tribe and Rural Youth)**. All our efforts to render service for the human society in the last year have been briefly stated in this report. It also contains about our future planning.

This year we achieved more programmes than the previous year. Our devoted volunteers, specially the field workers tried to carry out the projects successfully with hard labour. We admit it with our thankful heart.

This organization is obliged to different social activities, Youth organizations, School, Local administrative Bodies and others who extended their support and co-operation to the organization in making the mission successful. We are also thankful to our patrons and well wishers who donated to our Organization to enrich our funding capacity, the beneficiaries as well as the participants of different project who assisted us spontaneously to facilitate our activities.

In the last year this organization attempted to implement different social development schemes through training on Agriculture, organic farming and Farmers Producer Organisations (FPOs) converted into Farmers Producer Company Limited (FPC) under MCA supported by NABARD and monitoring them. Women Nutrition, awareness on Child Labour, Trafficking, rainwater harvesting. Blood Donation Camp, Health program, Social relief work as per routine program same as last years. We make Purba Bardhaman Weavers Cluster Committee on 6 Blocks i.e. Katwa I & II Block, Purbasthali I & II Block and Kalna I & II Block for reviving traditional Art and taking efforts for making update with modern technology.

We have been successful this year to carry out our programs despite of some major constraints having faced by us. A lot of thanks to all my colleagues, friends, Government Officials, representatives and to all our well wishers who stood by us during the last year with their supports to our activities and necessary financial help to us.

Thanks and with regards.

(TARUN KUMAR RAY)
EXECUTIVE DIRECTOR
SISTRY FOUNDATION

Annual Report: 2021 – 2022

We have immense pleasure in presenting before the public the Annual Report of our Society for the year 2021-2022.

“Our Mission is for the Destitute, the Poor and the Illiterate Peasantry and Labouring Communities”

-Swami Vivekananda

“Work sincerely and silently, your sincere and silent work will bring everything, whatever you need”

-Swami Vivekananda

Genesis of the Organization

SISTRY FOUNDATION is a non-political, non-communal, non-profit making and non-Governmental organization, the main objective of which is to cause socio-economic empowerment of the poor and marginalized with a prime focus on the distressed and downtrodden Women and Children. **SISTRY FOUNDATION** actually started with the joint effects of some enthusiastic youth (boy & girls) by organizing game & sport and some cultural program since 2008. This was temporary programme & seasonal basis with the gradual Expansion of its games, sport and cultural wings this organization group feels to build a permanent youth club & for this purpose they came forward & convene a meeting for this purpose. All of them healthily accepted the noble proposal of the Founder Group.

The founder of this Trust then started organizing sports & cultural programmed throughout the year. As the area is very much backward and interior the people of this area are very ignorant and illiterate. Due to this, founder of the Trust organized several awareness camp and Adult literacy programme for women. For this purpose they also collected local contribution with high satisfaction. After gradual expansion of its sports, cultural and networking activities this organization group has been formed in a legal way and has been registered under the Indian Trust Act in the year 2009. Now this group called **SISTRY FOUNDATION**.

Our activity attempted to implement different social development schemes through training and promoting on agriculture, organic farming, Farmers Producer Organisation and the FPOs converted Farmers Producer Company Limited under MCA supported by NABARD. We help to Farmers producer Company as credit linkage with various banking system and way out different business link with various market i.e. Sufal Bangla, Big Basket and few kisan Mandi, Women Nutrition, awareness on Child Labour, Child Trafficking, rainwater harvesting. Blood Donation Camp, Health program, Social relief work.

Vision and Mission Statement

Our Vision

SISTRY FOUNDATION's vision is to achieve a value – oriented sustainable society based on social orientation, economic growth, local capacity building and empowerment of people like poor, small & marginal farmers including Tribals for a complete social transformation and also our vision to totally reject & replace inorganic cultivation with organic cultivation.

Our Mission

SISTRY FOUNDATION's mission is to aware the poor & disadvantaged people about their health, education and basic rights, assist them to recognize and improve their potentialities through skill formation, knowledge sharing and transfer of technical knowhow, guide them to generate economic benefit for promoting sustainable development in economy. And it also our mission is to carry out some projects under NABARD like cultivation of Gobindo Bhog Rice, Bee Keeping & Honey Production, cultivation of Sugar Cane & Molasses Production, Vermi Compose Production, Bio-Diversity Project, Wadi Project under TDF (Tribal Development Fund), Weavers, Rain Water Harvesting, Dropping Water More Crops, Water Shade Project and Livelihood & Enterprises Development Project that's will be implemented in Jharkhand State and Bakura, Medinapur & Burdwan Districts of West Bengal.

Objectives

Children's Welfare Programmers:

- To work for the welfare of the street Children.
- To implement various programs for the welfare of the physically & mentally handicapped children.
- To organize various programs for prevention of Child Labour.
- To setup orphanage House and to establish Creches for the poor & needy rural/slum children.
- To run children Library and to education school dropped out children through NFE System.

Rural Development Programs:

- To Implement Rural Sanitation Program
- To establish Village Library.
- To construct Low Cost House Latrines for the weaker of the society.
- Drinking Water arrangement for the society.
- Formation of Self Help Groups in rural areas.
- To implement the total Sanitation Camping Programs.
- To work under the centrally sponsored scheme of Ministry of Rural Development, GOI such as NREGP, SGYS etc.

Educational Programs:

- To setup Non-Formal Education Centers.
- To setup adult Education Centers.
- To setup Children Libraries.
- To help the various Govt./Private Dept. for the development of literacy programs.
- To work under Sarva Shiksha Abhiyan.
- To organize various pre-examination training's programs for SC/OBC.
- To promote dropped out Girls link Education programs.
- To establish/run/manage schools to spread any or all types of education prevalent in modern India.

Environment Development:

- Conduction environment education training in the spheres of conservation of forests and wild life for rural peoples especially the youth.
- To work for maintenance and conservation of Bio-Diversity.
- Encouraging rural masses towards the use of alternate sources of energy like solar cooker, biogas, smokeless chullas and solar lamps to avoid environment pollution.
- To implement various projects related to forestry, tree plantation etc.
- To conduct the National Environment Awareness Program (NEAC) each year.
- To implement various Environment Education's Projects in various schools.

Women & Girls Welfare Activities:

- To create employment opportunities for women and youth through vocational training facilities to trace out force of women /youth.
- To setup Working Women Hostels, Short Stay Homes and Swadhar centers for the women.
- To setup Training-cum-Production units for Women and marketing of products.
- Formation of Self-Help Groups for the poor women.
- To provide free legal literacy to women/girls.
- To organize various Awareness Generation Programs for women/girls.
- To provide free Sex Education to the Youth/Adolescents girls.
- To setup Women Helpline Programs.
- Women trafficking and Violence against domestic workers etc.
- To implement various other Women Empowerment related programs

Youth Welfare:

- To organize various vocational training courses for youth.
- To initiate and organize need oriented rural development program.
- To impart education and training on the basis of youth organization methods and practical.
- To organize various sports meets at Village, Block, District and State level.
- To establish Stadiums both in rural and urban areas for sports activities.
- To implement various Youth Empowerment & adolescent Development projects

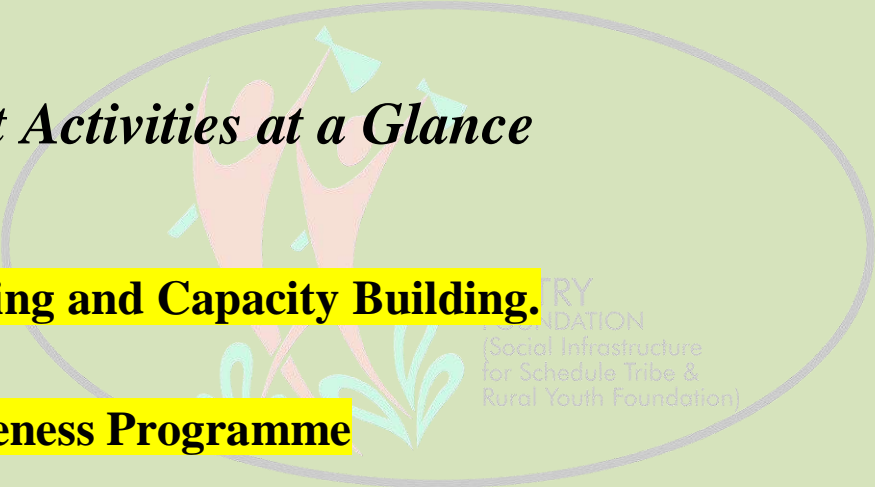
Functional Area

The working areas are especially in village areas of Nabadwip, Santipur, Ranaghat Blocks in Nadia District and Purbasthali I & II Blocks, Kalna I & II Blocks and Katwa I & II Blocks in Purba Bardhaman district in West Bengal.

Target Population

SISTRY FOUNDATION has been providing its services to the underprivileged, economically backward communities of rural areas. It has been addressing the needs of especially the women and children of those communities.

Present Activities at a Glance

- 
- **Training and Capacity Building.**
 - **Awareness Programme**
 - **Health Program**
 - **Cultural Activities.**
 - **Weaving Project and its up gradation**
 - **Audit Report 2021-22**
 - **Identity of Board of Trustees**

Activities at a Glance

Training & Capacity Building

(i) Farmers Mobilization of PODF-ID Project under NABARD:

The concept of '**Farmer Producer Organizations**, (FPO)' consists of collectivization of **Producers** especially small and marginal **farmers** so as to form an effective alliance to collectively address many challenges of agriculture such as improved access to investment, technology, inputs and markets. So FPO will be converted to FPC for good and dynamic input & output business.

NABARD provides financial and technical support to the producer organization and NABARD has set up a Farmers' Technology Transfer Fund (FTTF) to be used to facilitate transfer of technologies and market linkages especially through Farmers' Clubs besides need based support for formation of Producers' Groups of farmers' Clubs etc. Ultimately FPO will be converted to FPC for good business including modern technology and necessary related action.

During the year under report **SISTRY FOUNDATION** has given training the farmers through FPO at Purba and Paschim Bardhaman district. 6350 farmers have been trained under PODF-ID Project during the 2021-2022 financial year.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
<u>Farmers Mobilization of PODF-ID Project under NABARD (2021-2022)</u>	6350	380000	3450	2900	-

(ii) Exposure visit under PODF:

Around 80% of the Purba and Paschim Bardhaman population depends on agriculture for their livelihoods. Around 40% of them are also involved in animal husbandry. The majority farming at a subsistence level is using traditional methods. However the context of agriculture in Bardhaman is changing with increasing challenges of reduced soil fertility, erratic weather patterns due to climate change and changing markets overall make a market oriented company. In order to counter these challenges, small farmers need to change the way they farm in terms of what they grow and how they grow it, but they have no skills, knowledge and capacity to improve their productivity within this context.

SISTRY FOUNDATION acknowledges the need to support and trained farmers so that they can

reach their potential capacity for farming, and thus implements a series of interconnected activities that address the challenges facing member capacity. So SISTRY Foundation has arranged seven exposure visits with no of 225 farmers of 12 FPCs including 170 men and 55 women in the year 2021-2022. Those Exposure Visits are following:

- i) Visit to Bidhan Chandra Krishi Viswavidyalaya for agriculture
- ii) Visit to Haringhata for goat farming
- iii) Visit to Debipur, Hooghly for dairy farming
- iv) Visit to Baghnapura for eco farming
- v) Visit to Nakashipara for poly-house farming
- vi) Visit to Sufal Bangla Stall, Kolkata for marketing
- vii) Visit to Sufal Bangla Stall, Katwa for marketing

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/Boys'/Girls'
<u>Exposure visit under PODF</u> (2021-2022)	225	300000	170	55	-

(iii) Farmers Awareness Camp:

SISTRY foundation has formed 12 FPCs in district of Purba Bardhaman as a POPI of NABARD. Those 12 FPCs as a company collect their share holders and share money from among the small and marginal farmers. It is necessary to arrange awareness camp regarding agriculture, horticulture, animal husbandry, etc. for improving their livelihood.

SISTRY foundation has arranged Farmers Awareness Camp with the No. of 4750 share holder farmers of the 12 FPCs including 2800 men and 1950 women at different area under different Block in the district of Purba Bardhaman in the year 2021-2022.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/Boys'/Girls'
<u>Farmers Awareness Camp</u> (2021-2022)	4750	300000	2800	1950	-

(iv) BOD Training Program:

Education, skills development and technical training are central to agricultural and rural employment. They prepare mostly young people for work in the formal and informal sector in rural areas and thus play an important role in poverty reduction. The better the training and the more refined the skills are in terms of human capital, the higher the income and returns and the better the rural livelihoods.

During the year 2021-2022 under report **SISTRY FOUNDATION** has trained No. of 180 BOD (Board of Director) of 12 FPCs at the Premises of **SISTRY FOUNDATION**.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
BOD Training Program (2021 – 2022)	180	625000	105	75	-

(v) Project Expenses:

During the year 2021-2022 under report SISTRY foundation has prepared DPR (Detail Project Report) on Sustainable and Eco-friendly Agricultural Program in Purba Bardhaman District in West Bengal and the DPR was sent to Spain addressed to the Regional Coordinator (North East India), Manos Unidas, Spain. SISTRY foundation has also prepared another DPR on LEDP Program to Fiinnovation +Ve impact, New Delhi.

Name of activity and the year	Expenditure
<p align="center">Project Expenses (2021-2022)</p> <p>DPR Preparing :</p> <p>i) Sustainable and Eco-friendly Agricultural Programme (Paris)</p> <p>ii) Fiinnovation +Ve impact on LEDP (New Delhi)</p>	182713



Awareness Programmes:

i) Kitchen Garden:

A **kitchen garden** is where herbs and vegetables are grown around the house for household use. Since early times a small plot near to the house has been used for growing a variety of vegetables according to the season. Local varieties such as radish, broad leaf mustard, chili, beans, pumpkins etc.

Kitchen gardening is something all of us can do to make our cities greener. It's a **garden where** you grow your own food—herbs, vegetables, fruits. What's more, it gives city dwellers a chance to produce their own food—fresher, healthier—and learn in the process about local varieties.

SISTRY FOUNDATION has been working to prevent the situation. The Trust arranged the awareness camps with the No. of 480 farmers including 280 men and 200 women at Purbasthali I & II and Kalna I Block Purba Bardhaman District in West Bengal.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/Boys'/Girls'
Kitchen Garden (2021-2022)	480	41500	280	200	-

ii) Alternative Farming:

'**Alternative Farming**' as it applies to the area of **agriculture** can be defined as 'A systematic approach to **farming** intended to reduce **agricultural** pollution, enhance sustainability, and improve efficiency and profitability.'

The term 'Alternative agriculture' as it applies to the area of agriculture can be defined as 'A systematic approach to farming intended to reduce agricultural pollution, enhance sustainability, and improve efficiency and profitability. Overall, alternative agriculture emphasizes management practices that take advantage of natural processes (such as nutrient cycles, nitrogen fixation, and pest-predator relationships), improve the match between cropping patterns and agronomic practices on the one hand and the productive potential and physical characteristics of the land on the other, and make selective use of commercial fertilizer and pesticides to ensure production efficiency and conservation of soil, water, energy, and biological resources. Examples of alternative agricultural practices include use of crop rotation, animal and green manures, soil and water conserving tillage systems, such as no-till planting methods, integrated pest management, and use of genetically improved crops and animals. Consonant with sustainable agriculture, alternative agriculture focuses on those farming practices that go beyond traditional or conventional agriculture, though it does not exclude conventional practices that are consistent with the overall system'

During the year 2021-2022 under report **SISTRY FOUNDATION** has arranged awareness camps on Alternative Farming with the No. of 420 farmers including 240 men and 180 women in Purba Bardhaman District in West Bengal.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
Alternative Farming (2021-2022)	420	36125	240	180	-

iii) Cattle Farming :

Cattle farming is done for two purposes: Dairy: for getting milk. Draught: animals are used for **agricultural** tasks like tilling, irrigation and carting. Mitch breeds (dairy animals): These include the animals which are kept for obtaining milk.

The cattle farm is considered to improve farmers' total **income** and to boost their living conditions. As a means of manure for soil enrichment and as a source of bio fuel, the animal waste which is produced can be used. For a significant number of people, it is a source of employment.

During the year 2021-2022 under report SISTRY FOUNDATION has arranged awareness camps for **Cattle Farming** with the No. of 325 farmers including 190 men and 135 women at Purbasthali I & II and Kalna I Block in Purba Bardhaman district in West Bengal.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
Cattle Farming (2021-2022)	325	28700	190	135	

i) Bee Farming :

Bees can help make your plants healthy as they pollinate, as well as fruit trees in nearby orchards which helps the local economy. Low maintenance. Bees work hard without much effort from you Bee **keeping** requires low investments due to which farmers, along with agriculture also do **beekeeping** to generate additional income. It also helps in cross-pollination as pollens are transferred from one flower to another by the bees while collecting nectar

During the year 2021-2022 under report SISTRY FOUNDATION has arranged awareness camps for Bee Farming with the No. of 105 farmers including 75 men and 30 women at Purba Bardhaman district in West Bengal.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
Bee Farming (2021-2022)	105	24220	75	30	-



Health Care Programme :

SISTRY FOUNDATION has organized Health check up and Eye check up Camps at Prangopalnagar on in Nabadwip Block in Nadia District in West Bengal.

Name of activity and the year	Coverage	Expenditure	Men	Women	Children/ Boys'/Girls'
Health Checking Camps	225	21300	25	80	120
Eye check up Camp (2021- 2022)	205	18530	95	75	35



Cultural Activities:

SISTRY Foundation generally arranges few cultural programs at its domain area every year. So last year the organization arranged Rabindra Najrul Joyanti at Manimala Ground. SISTRY foundation arranged an environmental awareness with Santipur Science Club at Santipur in Nadia District. The organization celebrated 75th years Independence Day such as Azadi Ka Amrit Mahotsav at Project Office, Purbasthali-I Block.

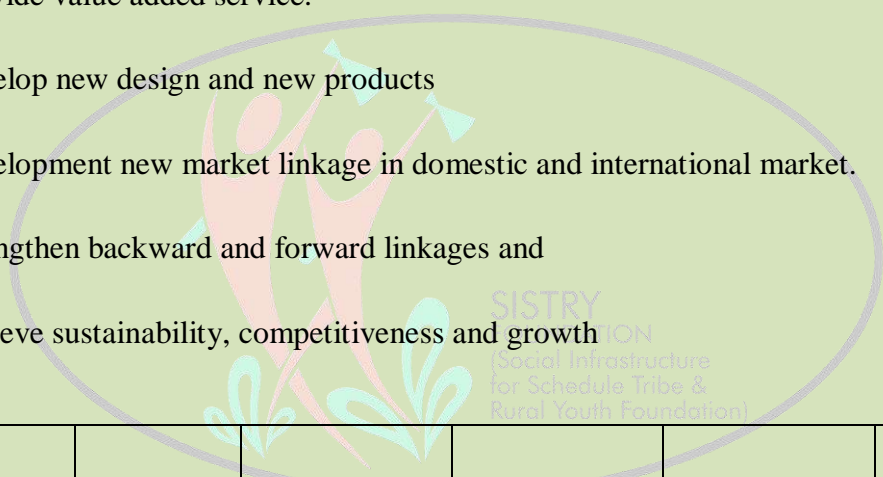


Weaving Project:

SISTRY FOUNDATION as **POPI of NABARD** in collaboration with NABARD has organized 12 Producer Organization group of its area of operation in Purba Bardhaman district. This Detailed Project Report has been prepared for the handloom weavers of Kalna I & II blocks, Purbasthali I & II blocks and Katwa I & II blocks of Purba Bardhaman district of west Bengal for implementation of soft interventions, hard interventions and thematic interventions to facilitate more than 500 handloom weavers and spinners in the cluster. An Off-Firm Producer Organization (OFPO) with the handloom weavers and spinners participation will be formed which will act as facilitating organization towards overall development of the cluster. This project is supported by National Bank for Agricultural and Rural Development (NABARD). The major objective of the

project are; -

- to ensure the economic security of 500 poor handloom weavers and spinners of Kalna I & II blocks, Purbasthali I & II blocks and Katwa I & II blocks of Purba Bardhaman district.
- to provide social security to 500 poor handloom weavers and spinners family in the cluster and establish financial linkages with banks, financial institutes and promotional agencies under different schemes of Central and State Govt.
- to form OFPO with the active participation of handloom weavers and spinners towards promotion and expansion of the cluster market in and around the country.
- to achieve recognition of handloom weavers and spinners Cluster by way of brand building and using social media network,
- to provide value added service.
- to develop new design and new products
- to development new market linkage in domestic and international market.
- to strengthen backward and forward linkages and
- to achieve sustainability, competitiveness and growth



Name of the Project	District	Block	Beneficiary	Men	Women
Weaving Project (2021 – 2022)	Purba Bardhaman	Kalna-I & II. Purbashali I & II Katwa I & II	500	200	300



SISTRY FOUNDATION

VILL – PRANGOPAL NAGAR, P.O. & P.S. – NABADWIP, DIST – NADIA
PIN – 741302, WEST BENGAL, INDIA.

STATEMENT OF ACCOUNTS AUDIT REPORT FOR YEAR ENDED 31ST MARCH – 2022



From

SACHDEVA V AND ASSOCIATES
Chartered Accountants

P - 12, Dobson Lane, Ground Floor, Room No .1
Howrah-711101, West Bengal

SISTRY FOUNDATION

VILL - PRANGOPAL NAGAR, P.O. & P.S. - NABADWIP, DIST - NADIA
PIN - 741302, WEST BENGAL, INDIA.

AUDITOR'S REPORT.

- 1) We have examined the Balance Sheet as at 31st March 2022 and the Income & Expenditure Account for the year ended on that date, attached herewith of **SISTRY FOUNDATION** of Vill - Prangopal Nagar, P.O. & P.S. - Nabadwip Dist - Nadia, Pin - 741302 as at 31st March 2022.
- 2) We hereby state that the Balance Sheet and the Income and Expenditure Account are in agreement with the books of accounts maintained at the head office.
- 3) A) We report the following observation / comments / discrepancies / inconsistencies, if any :-
 - 1) Accounts of the Trust for the period from 01.04.2021 to 31.03.2022 have been audited on the basis of Receipts and Payments Account.
 - 2) The Ledger balances are subject to confirmation.
 - 3) Cash-in-hand is certified by the management.
 - 4) Part of the Receipts have been collected in cash and expenses have been incurred in cash.
- B) Subject to above: -
 - 1) We have obtained all the information and explanations, which, to the best of our knowledge and belief, were necessary for the purposes of the audit.
 - 2) In our opinion, proper books of account have been kept by the head office of the assessee so far as appears from our examination of the books.
 - 3) In our opinion and to the best of my/ our information and according to the explanation given to us, the said accounts, read with notes thereon, if any, give a true and fair view:
 - i) In the case of Balance Sheet, of the state of the affairs of the assessee as at 31st March, 2022.
 - ii) In the case of Income and Expenditure Account of the excess of Income over Expenditure for the year ended on that date.

Date: 07/09/2022
Place: Howrah



For Sachdeva V and Associates
Chartered Accountants
FRN 330681E

Vishal Sachdeva
Vishal Sachdeva
Proprietor
Membership No. 057528

UDIN - 22057528ASXTHN9139

SISTRY FOUNDATION

VILL - PRANGOPAL NAGAR, P.O. & P.S. - NABADWIP, DIST - NADIA
PIN - 741302, WEST BENGAL, INDIA.

Dr. **Receipts & Payments Account for the year ended 31st March, 2022** - Cr.

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Amount Rs.
To Opening Balance:			By Administrative Exp.		
Cash in Hand	11,236.00		Printing & Stationery	5,327.00	
Cash at Bank			Registration Fees for FPO	30,000.00	
Indian Bank			Office Rent	36,000.00	
A/c No. 21345897375	13,211.14		Traveling Exp.	12,250.00	
A/c No. 50100462379	68,048.70		Tea & Tiffin	6,875.00	
Axix Bank	10,537.60		Telephone Exp	1,640.00	
A/c No. 918020092806520			Consultancy Fees	16,000.00	
AXIX BANK, FCRA	7433.68	1,10,467.12	Electricity Charges	14,794.00	
AC NO 916010007494153)			FCRA Renewal-Fine	1,03,000.00	
To Grant-in-Aid:			Misc. Exp.	10,297.00	
From NABARD for			Profession Fees	24,000.00	
Farmers Producer Org.	12,95,500.00		Bank Charge	26,487.98	2,86,670.98
To Donation from			Outstanding Audit Fees		4,500.00
Well-wishers	20,48,200.00		By Training & Capacity		
To Misc. Receipts	1,391.12		Building:		
To Bank Interest	1,668.00	33,46,759.12	Farmers Mobilization of PODF		
To Training Cum			Project under NABARD	3,80,000.00	
Awareness Program	1,36,220.00		Exposure visit under PODF	3,00,000.00	
To Collection for Health			Farmers Awareness Camp	3,00,000.00	
Program	38,100.00	1,74,320.00	BOD Training Program	6,25,000.00	
			Salary to Staff	3,44,000.00	
			Project Expenses	1,82,713.00	21,31,713.00
			By Training Cum		
			Awareness Program:		
			Kitchen Garden	41,500.00	
			Alternative Farming	36,125.00	
			Cattle Farming	28,700.00	
			Bee Farming	24,220.00	1,30,545.00
C/F to page - 2		36,31,546.24	C/F to page - 2		25,53,428.98



SISTRY FOUNDATION

VILL - PRANGOPAL NAGAR, P.O. & P.S. - NABADWIP, DIST - NADIA
PIN - 741302, WEST BENGAL, INDIA.

Dr. **Receipts & Payments Account for the year ended 31st March, 2022**

Receipts	Amount Rs.	Amount Rs.	Payments	Amount Rs.	Cr. Amount Rs.
B/F from Page No 1		36,31,546.24	B/F from Page No 1		25,53,428.98
			By Health Care Prog:		
			Health Check-up Camps	21,300.00	
			Eye Check-up Camps	18,530.00	39,830.00
			By Sundry Assets:		
			Building	6,00,270.00	
			Furniture	38,050.00	6,38,320.00
			By Adv to AVANT GARDE		3,40,000.00
			By Closing Balance :		
			Cash in Hand	19,972.00	
			Cash at Bank:		
			Indian Bank:		
			A/c No. 21345897375	14,926.64	
			A/c No. 50100462379	10,605.40	
			Axix Bank	7,014.04	
			A/c No. 918020092806520		
			AXIX BANK, FCRA	7,449.18	59,967.26
			AC NO 916010007494153)		
		36,31,546.24			36,31,546.24

Date: 07/09/2022

Place: Howrah



For Sachdeva V and Associates
Chartered Accountants
FRN 330681E

Vishal Sachdeva

Vishal Sachdeva
Proprietor
Membership No. 057528

SISTRY FOUNDATION

VILL - PRANGOPAL NAGAR, P.O. & P.S. - NABADWIP, DIST - NADIA
PIN - 741302, WEST BENGAL, INDIA.

Dr. Income & Expenditure Account for the year ended 31st March, 2022 Cr.

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
To Administrative Exp.	2,86,670.98		By Grant-in-Aid:		
To Training & Capacity building	21,31,713.00		From NABARD for Farmers Producer Org.	12,95,500.00	
To Training Cum Awareness Program	1,30,545.00		By Donation from Well-wishers	20,48,200.00	
To Health Care Prog.	39,830.00	25,88,758.98	By other Receipts	1,391.12	
To Audit Fees		4,000.00	By Bank Interest	1,668.00	33,46,759.12
To Depreciation on:			By Training Cum Awareness Program	1,36,220.00	
Furniture	1,654.00		By Collection for Health Program	38,100.00	1,74,320.00
Knitting Machine	3,825.00				
Computer	1,514.00				
Printer	176.00				
Training Materials	406.00				
Sports Equip.	295.00	7,870.00			
To Excess of Income over Expenditure		9,20,450.14			
		35,21,079.12			35,21,079.12

Date: 07/09/2022

Place: Howrah



For Sachdeva V and Associates
Chartered Accountants
FRN 330681E

Vishal Sachdeva

Vishal Sachdeva
Proprietor
Membership No. 057528

SISTRY FOUNDATION

VILL - PRANGOPAL NAGAR, P.O. & P.S. - NABADWIP, DIST - NADIA
PIN - 741302, WEST BENGAL, INDIA.

Balance Sheet as on 31st March, 2022

Liabilities	Amount Rs.	Amount Rs.	Assets	Amount Rs.	Amount Rs.
General Fund :			Fixed Assets :		
As per Last A/c	34,56,683.12		Land		18,30,660.00
Add Excess of Income			Building		
Over Expenditure	9,20,450.14	43,77,133.26	As per last A/c	14,53,300.00	
			Add Constructed during the Year	6,00,270.00	20,53,570.00
Outstanding Liabilities:			Adv to AVANT GARDE		3,40,000.00
Audit Fees		4,000.00	Furniture		
			As per last A/c	16,536.00	
			Less Dep. @ 10% p.a.	1,654.00	14,882.00
			Knitting Machine:		38,050.00
			As per last A/c	38,247.00	
			Less Dep. @ 10% p.a.	3,825.00	34,422.00
			Computer:		
			As per last A/c	3,785.00	
			Less Dep. @ 40% p.a.	1,514.00	2,271.00
			Printer:		
			As per last A/c	1,172.00	
			Less Dep. @ 15% p.a.	176.00	996.00
			Training Materials		
			As per last A/C	4,064.00	
			Less Dep. @ 10% p.a.	406.00	3,658.00
			Sports Equipment:		
			As per last A/C	2,952.00	
			Less Dep. @ 10% p.a.	295.00	2,657.00
			Closing Balance :		
			Cash in Hand	19,972.00	
			Cash at Bank:		
			Allahabad Bank		
			A/c No. 21345897375	14,926.64	
			A/c No. 50100462379	10,605.40	
			Axix Bank		
			A/c No. 918020092806520	7,014.04	
			AXIX BANK FCRA	7,449.18	59,967.26
			(AC NO 916010007494153)		
		43,81,133.26			
			For Sachdeva V and Associates		43,81,133.26

Date: 07/09/2022
Place: Howrah



Vishal Sachdeva
Vishal Sachdeva
Proprietor
Membership No. 057528

BOARD OF TRUSTEE



MANAGEMENT COMMITTEE LIST – 2017-2018

The Management Committee of the society is well constituted. It has a total of 05 members. All members are well-educated, hard working and work devotee persons. A completed list of committee members along with their names, occupation and designation is following details as an enclosed relevance Management Committee List.

Name	Address	Occupation	Description	Photo
Asim Debnath Pan No. AXCPD4326P Aadhaar No. 8120 0501 9238.	S/O – Kanai Debnath Vill – Nitainagar, P.O- Bablari, P.S- Nabadwip, Pin - 741316	Service SISTRY FOUNDATION OFFICE	President	
Tarun Kumar Ray Pan No. AKJPR3679K Aadhaar No. 2800 6505 2219	S/O- Gopal Chandra Ray Vill- Mathapur 3 rd Lane, Shimultala, P.O+P.S – Nabadwip, Dist. – Nadia, Pin - 741302	Service SISTRY FOUNDATION OFFICE	Secretary	
Rajib Sheikh Pan No.CZQPS0132L Aadhaar No. 5679 0160 1598	S/O – Abdul Wayaheb Sheikh Vill- Bijoynagar, P.O- Nibhuji Bazar, P.S – Kalna, Dist- Purba Bardhaman, Pin - 713434	Service SISTRY FOUNDATION OFFICE	Treasurer	
Apurba Nath Pan No.AGLPN7805K Aadhaar No. 4307 2980 9521	S/O – Narayan Chandra Nath Vill+P.O- Dearah, Dist. – Purba Bardhaman, Pin - 713409	Service SISTRY FOUNDATION OFFICE	Body Member	
Babul Debnath Pan No.AYVPD4644A Aadhaar No. 9373 9255 8391	S/O – Himanshu Debnath Vill- Malancha Para, Shrirampur Road, P.O+P.S – Nabadwip, Dist. – Nadia, Pin - 741302	Service SISTRY FOUNDATION OFFICE	Body Member	

Tarun Kumar Ray
Executive Director
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia

Asim Debnath
Chief Patron
Sistry Foundation
Prangopal Nagar, Nabadwip, Nadia



Social Infrastructure for Schedule Tribe and Rural Youth

