

CSR Project or activity identified	Sector in which the project is covered	Projects or programs 1. Local area or other 2. Specify the state and district where projects or programs was undertaken	Amount outlay (budget) projects or programme wise	Amount spent on the projects or programs sub-heads : 1. Direct expenditure on projects or programs 2. Overheads	Cumulative expenditure up to the reporting period	Financial Year	Amount spent : direct or through implementing agency	Cheque No.	Date	Party Name	VouchNo	Date
To Promote Hygiene & Improve Living Standard in School Children. The Target students are from (BPL). Financial Challenged Families.	Promoting Education & Livelihood Enhancement Project.	Asansol, Dist-West Burdwan. West Bengal	Rs. 85,000/-	Rs. 85,000/-	Rs. 85,000/-	2018-19	19-04-2018	433610	19-04-2018	Rotary Club Of Asansol	2302	19-04-2018
To promote Rural, National Recognized Sports. This is also Olympic Sports.	Promoting Sports and Sporting Talent-Special Focus on Development of Shooting Talent in Abhinav Shaw who has been selected for the Trials to be held in delhi in October 2018.	Asasol Rifle Club, Dist-West Burdwan. West Bengal	Rs. 58770/-	Rs. 58770/-	Rs. 58770/-	2018-19	25-01-2019	431336	25-01-2019	Abhinav Shaw	50009	25-01-2019
Ensuring Enviromental sustainability, Ecological balance & protection of Flora & Fauna	To Purchase a Grass Cutting Machine for the outdoor Training Area within the School premises.	Asansol Anandam School, Dist-West Burdwan, West Bengal	Rs. 25800/-	Rs. 25800/-	Rs. 25800/-	2018-19	29-03-2019	310847	29-03-2019	Kisan Machinery	62484	29-03-2019
To promote the National Recognized Sports. Promoting local rural Women's Cricket Team	Promoting Sports and Sporting talent Women's Cricket Team of Bumpur Cricket Club	Asansol, Dist-West Burdwan. West Bengal	Rs.1,24,973.60/-	Rs.1,24,973.60/-	Rs.1,24,973.60/-	2019-20	06-09-2019	Amount Spent through Bumpur Cricket Club	Not Available			
Providing Hospital/Pathological Infrastructure	Providing pathological infrastructure Ramkrishna Mission Ashram -Asansol	Asansol, Dist-West Burdwan. West Bengal	Rs.8,26,000/-	Rs.8,26,000/-	Rs.8,26,000/-	2019-20	04-09-2019	Purchased Fully Automated Bio-Chemistry & Hematology Analyser	Not Available			
Sunil Kumar Baul	PAID TO SUNIL BAUL'S WIFE towards education expenses for her son		33004/-	33004/-	33004/-	2020-21		NEFT		Sunil Kumar Baul	11205	27-07-2020
FAMOUS NURSERY	Amount paid aginst bill no-1117 ,for carring charges, tree ,plant		11550/-	11550/-	11550/-	2021-22		60714			28885	08-09-2021
PAID TO SHIPRA BAUL (SUNIL'S WIFE) TOWARDS EDUCATION FEES OF SANDIP BAUL LATE SUNIL BAUL'S SON FOR THE YEAR 2020-2021	PAID TO SHIPRA BAUL (SUNIL'S WIFE) TOWARDS EDUCATION FEES OF SANDIP BAUL LATE SUNIL BAUL'S SON FOR THE YEAR 2020-2021		20452/-	20452/-	20452/-	2022-23		NEFT			9153	17-05-2022

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FOR CORRECTION OF RV NO. 9153- PAID TO SHIPRA BAUL (SUNIL'S WIFE) TOWARDS EDUCATION FEES OF SANDIP BAUL LATE SUNIL BAUL'S SON FOR THE YEAR 2020-2021	FOR CORRECTION OF RV NO. 9153- PAID TO SHIPRA BAUL (SUNIL'S WIFE) TOWARDS EDUCATION FEES OF SANDIP BAUL LATE SUNIL BAUL'S SON FOR THE YEAR 2020-2021		20452/-	20452/-	20452/-	2022-23		NEFT			9194	17-05-2022
Arati Enterprise			12510			2023-24		NEFT	31-03-2024		84446	31-03-2024
KGN FABRICATION			1719.9			2023-24		NEFT	31-03-2024		84448	31-03-2024
KGN FABRICATION			1719.9			2023-24		NEFT	31-03-2024		84449	31-03-2024
SHIPRA BAUL	paid to SHIPRA BAUL wife of Sunil baul towards Towards education exp for her son Sandip baul for the year 2022-2023		43614			2023-24		NEFT	31-03-2024		82027	31-03-2024
Arati Enterprise			12510			2023-24		NEFT	31-03-2024		86502	31-03-2024
Table for Electro light Machine	RKM KGN Fabrication		19110			2023-24		NEFT	25-01-2024	KGN	62450	25-01-2024
To improve living standard in School children. The target students are from (BPL). Finalcial challenged families	for BACHHAS PROJECT. Promoting education and livelihood enhancement project.	Asansol, Dist-Paschim Bardhaman, WB	78986.00	78986.00	78986.00	2023-24	Amount spent through: Rotary club of Asansol	NEFT	08-08-2023	Rotary Club Of Asansol	51268	30-11-2023
To support a student for admission BA in History course for the year of 2023-24. Amount Paid towards College Fee and Bus Fair for CSR Activity for Nagma Nargisg Amount Transfer to Mumtaj Hussain Bank Account	Promoting education and livelihood enhancement project.	Asansol, Dist-Paschim Bardhaman, WB	16795.00	16795.00	16795.00	2023-24		NEFT	20-10-2023	Garuda Power Private Ltd - Kolkata	41123	20-10-2023
To promote youngest gold medalist	Promoting sports & sporting talent - special focus of shooting talent in Abhinav Shaw	Asansol, Dist-Paschim Bardhaman, WB	83270.00	83270.00	83270.00	2023-24		NEFT	30-11-2023	Syndicate Innovations International Limited	51270	30-11-2023
To support a student for admission BBA course for the year of 2023-24. She is from BPL category.	Promoting education and livelihood enhancement project for Pragynashree Sen.	Asansol, Dist-Paschim Bardhaman, WB	70000.00	70000.00	70000.00	2023-24		NEFT	30-11-2023	Ishn International School Of Hospitality Management	51269	30-11-2023

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Sopan project (for 30kids) has been identified of Birbhum district for the year 2023-24 with collaboration with BE & Make(NGO)	Promoting education for first generation learner	Dist-Birbhum, WB	86260.00	86260.00	86260.00	2023-24	Amount spent through: BE & Make(NGO)	73007	11-11-2023	Be And Make Be The Change And Make The Change	45488	11-11-2023
Amount paid To promote the SOPAN Project (Alternative Education Spaces in the Community). Sanctioned Amount is (Rs. 86260/-*2)	Promoting education for first generation learner	Dist-Birbhum, WB	172520.00	172520.00	172520.00	2023-24	Amount spent through: BE & Make(NGO)	64122	20-02-2024	Be And Make Be The Change And Make The Change	68358	05-03-2024
Maryada project (for 150 adolence female students) has been identified of Birbhum district for the year 2023-24 with collaboration with BE & Make(NGO)	Promoting MHM for girl childerns	Dist-Birbhum, WB	44260.00	44260.00	44260.00	2023-24	Amount spent through: BE & Make(NGO)	73008	11-11-2023	Be And Make Be The Change And Make The Change	45489	11-11-2023
Paid to SHIPRA BAUL wife of Sunil baul education exp for her son Sandip baul for the year 2022-2023	Promoting education	Kolkata	43614.00	60409.00	60409.00	2023-24				Garuda Power Private Ltd - Kolkata	82027	31-03-2024
Amount paid for purchase of table chair for RK Mission Asansol	Promoting health care	Asansol	22549.80	22549.80	22549.80	2023-24		SUPP-189	17-01-2024	Kgn Fabrication	61710	18-01-2024
Electrolyte Analyzer for RK Mission Asansol	Electrolyte Analyzer machine donated to RK Mission for promoting health care under priviledged people of the society	Asansol	164020.00	164020.00	164020.00	2023-24		NEFT	17-01-2024	Arati Enterprise	61715	18-01-2024
Amount paid for (Promoting education and livelihood enhancement project ITI)	Promoting education	Asansol	45000.00	45000.00	45000.00	2023-24		64124	20-02-2024	Ramakrishna Mission Shilpapitha	68360	05-03-2024
Rina Karmakar Wife Of Dipak Karmakar	Promoting education	Asansol	58826/-	58826/-	58826/-	2023-24		NEFT	31-03-2024	Rina Karmakar Wife Of Dipak Karmakar	82023	31-03-2024

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Amount paid for blood donation camp at asansol	Promoting health care	Asansol	10000/-	10000/-	10000/-	2023-24		NEFT	29-03-2024	Ushagram Anamika Sangha	79626	30-03-2024
To improve living standard in School children. The target students are from (BPL). Financial challenged families	Promoting education and livelihood enhancement project.	Asansol, Dist-Paschim Bardhaman, WB	77500/-	77500/-	77500/-	2023-24	11-06-2023	Amount spent through: Rotary club of Asansol	Not Available			
To support a student for admission BA in History course for the year of 2023-24.	Promoting education and livelihood enhancement project.	Asansol, Dist-Paschim Bardhaman, WB	16795/-	16795/-	16795/-	2023-24	18-07-2023	NEFT	20-10-2023	Nagma Nargis	41123020	20-10-2023
To promote youngest gold medalist	Promoting sports & sporting talent - special focus of shooting talent in Abhinav Shaw	Asansol, Dist-Paschim Bardhaman, WB	83270/-	83270/-	83270/-	2023-24	18-07-2023	Not available in ledger	Not Available			
To support a student for admission BBA course for the year of 2023-24. She is from BPL category.	Promoting education and livelihood enhancement project for Pragynashree Sen.	Asansol, Dist-Paschim Bardhaman, WB	70000/-	70000/-	70000/-	2023-24	23-08-2023	NEFT	30-11-2023	Ishmi International School Of Hospitality Management	51269	30-11-2023
Sopan project (for 30kids) has been identified of Birbhum district for the year 2023-24 with colabration with BE & Make(NGO)	Promoting education for first generation learner	Dist-Birbhum, WB	86260/-	86260/-	86260/-	2023-24	2023-24	73007	11-11-2023	BE & Make(NGO)	45488	11-11-2023
Maryada project (for 150 adolence female students) has been identified of Birbhum district for the year 2023-24 with colabration with BE & Make(NGO)	Promoting MHM for girl childerns	Dist-Birbhum, WB	44260/-	44260/-	44260/-	2023-24	2023-24	73008	11-11-2023	BE & Make(NGO)	45489	11-11-2023
			39150/-	39150/-	39150/-	2024-25		NEFT			1739	12-04-2024
Sunil Kumar Baul			239150/-	239150/-	239150/-	2024-25		NEFT			2151	16-04-2024
Rotary club of Asansol	Amount paid for Bachha prject											
Be And Make Be The Change And Make The Change			269750/-	269750/-	269750/-	2024-25		NEFT			4411	02-05-2024

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Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward tution fee for the month of April'24		274350/-	274350/-	274350/-	2024-25		OFFEX-017			4723	04-05-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward tution fee for the month of JUNE '24		278950/-	278950/-	278950/-	2024-25		OFFEX-041			14233	01-07-2024
Allengers	Amount paid toward 50% advance against Po no-02000000251261 for X-Ray Machine.		488771/-	488771/-	488771/-	2024-25		SUPP-081			18723	15-07-2024
Sunil Kumar Baul	PAID TO SIPRA BAUL MOTHER OF SANDIP BAUL TOWARDS NEW SCHOOL ADMISSION FEES/ BOOKS/COPIES/ UNIFORM/SHOE/CALCULATOR & FEES OF APRIL'2024		522309/-	522309/-	522309/-	2024-25		NEFT			21421	30-07-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Aug'2024		531509/-	531509/-	531509/-	2024-25		OFFEX-087			28249	
Be And Make Be The Change And Make The Change	Amount paid towards CSR activity, NGO Partner m/s, Be and Make for the yr 2024-25.		908369/-	908369/-	908369/-	2024-25		98565			27857	12-09-2024
Allengers	Correction voucher no. 18723 for PO no. 251261 adv for X-Ray machine CSR exp.		698548/-	698548/-	698548/-	2024-25		SUPP-081			29976	12-09-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Sep '2024		703148/-	703148/-	703148/-	2024-25		NEFT			35147	08-10-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Oct '2024		707748/-	707748/-	707748/-	2024-25		OFFEX-139			39015	04-11-2024
Shyni Raghavan Saha	Advance adjusted against bill for chocolate, candy, pen, eraser , surpner, pencil etc		729856/-	729856/-	729856/-	2024-25		adv adj			41627	20-11-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Nov '2024		734456/-	734456/-	734456/-	2024-25		OFFEX-173			43860	04-12-2024
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Dec'2024		739056/-	739056/-	739056/-	2024-25		OFFEX-133			49250	03-01-2025
Ushagram Anamika Sangha	Amount paid toward advance for blood donation camp		749056/-	749056/-	749056/-	2024-25		NEFT			52199	20-01-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Jan'25		753656/-	753656/-	753656/-	2024-25		OFFEX-221			56309	06-02-2025
Allengers	CSR Expenditure		1173299/-	1173299/-	1173299/-	2024-25		NEFT			80445	08-02-2025
Allengers	CSR Expenditure		1223656.16/-	1223656.16/-	1223656.16/-	2024-25					80446	08-02-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for Jan'25		1228256.16/-	1228256.16/-	1228256.16/-	2024-25		OFFEX-239			62189	04-03-2025
Sunil Kumar Baul	paid to shipra baul towards education (school tution fees) fees from June'2024 to March'2025		1244256.16/-	1244256.16/-	1244256.16/-	2024-25		NEFT			67262	21-03-2025
Sunil Kumar Baul	PAID EDUCATION FEES FOR THE MONTH OF MARCH'2025		1245856.16/-	1245856.16/-	1245856.16/-	2024-25		NEFT			64598	26-03-2025

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Sunil Kumar Baul	paid to shipra baul towards Admission fees , Monthly Education fees April'2025 & cost of books for 2025-2026 for Son of Sunil Baul		21550/-	21550/-	21550/-	2025-26		NEFT			1043	09-04-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR Asansol for March'25		26150/-	26150/-	26150/-	2025-26		NEFT			1686	11-04-2025
Rina Karmakar Wife Of Dipak Karmakar	AMount paid toward CSR expenses for the month of April'25		30750/-	30750/-	30750/-	2025-26		SUPP-018			6695	15-05-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for the month of May'25		35350/-	35350/-	35350/-	2025-26		OFFEX-002			9745	03-06-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for the month of June'25		39950/-	39950/-	39950/-	2025-26		OFFEX-003			14738	02-07-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for the month of July'25		44550/-	44550/-	44550/-	2025-26		OFFEX-004			20262	01-08-2025
AsANSOL KHELAR SAATHI	AMountpaid toward CSR expenditutre F.y 25-26		144550/-	144550/-	144550/-	2025-26		NEFT			31892	09-09-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for the month of Aug'25		149150/-	149150/-	149150/-	2025-26		SUPP-090			32900	16-09-2025
Rina Karmakar Wife Of Dipak Karmakar	AMount paid toward CSR expenses difference calue from Apr; to Aug(4600-5300)*5		152650/-	152650/-	152650/-	2025-26		NEFT			33498	19-09-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward admissin fee, bookes staionery , dress fee one time fee mail attched		158923/-	158923/-	158923/-	2025-26		NEFT			33496	19-09-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid towardCSR expenses for the month of Sep'25 .		164223/-	164223/-	164223/-	2025-26		OFFEX-006			36901	05-10-2025
Poushali Dhibar	AMount paid toward travel expenses and registration fee for international yoga competition at malaysia		245128/-	245128/-	245128/-	2025-26		NEFT			37354	08-10-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for Oct'25		250428/-	250428/-	250428/-	2025-26		OFFEX-007			40531	31-10-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for NOV'25		255728/-	255728/-	255728/-	2025-26		OFFEX-008			46812	04-12-2025
Be And Make Be The Change And Make The Change	CSR EXPENSES to construct "Garuda Suchita" at Ballavpur Adibasi village		455728/-	455728/-	455728/-	2025-26		NEFT			47911	11-12-2025
Garuda Power Private Ltd - Asansol	Fooding expenses of Account team. IT / and CAMC team, amt trfr to Pittam laik		461588/-	461588/-	461588/-	2025-26		NEFT			50905	26-12-2025

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SHRI LILANAND (PAGAL BABA) VIDYAPITH	Amount Paid towards CSR expenses for Shri Lilanand Vidyapith School		711588/-	711588/-	711588/-	2025-26		NEFT			51616	27-12-2025
Garuda Power Private Ltd - Asansol	Fooding expenses of Account team. IT / and CAMC team, amt trfr to Pittam laik		705728/-	705728/-	705728/-	2025-26		NEFT			51718	29-12-2025
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for Dec '25		711028/-	711028/-	711028/-	2025-26		OFFEX-009			53154	02-01-2026
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for JAN '26		716328/-	716328/-	716328/-	2025-26		OFFEX-010			58381	02-02-2026
Computer Care	Donation of computer sets to Kumardihi F.P. School in Raniganj as part of our CSR initiative		769708/-	769708/-	769708/-	2025-26					63151	27-02-2026
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for Feb '26		775008/-	775008/-	775008/-	2025-26		OFFEX-011			64044	02-03-2026
Modern Automations	CSR Expenditure		872150/-	872150/-	872150/-	2025-26					97738	24-03-2026
Be And Make Be The Change And Make The Change	Amount Paid towards CSR Expenditure		1164150/-	1164150/-	1164150/-	2025-26		NEFT			68161	25-03-2026
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward CSR expenses for March '26		1169450/-	1169450/-	1169450/-	2025-26		OFFEX-12			72002	31-03-2026
Ramcom Technologies Guj	Amount paid toward CSR EXPENSES		1253655/-	1253655/-	1253655/-	2025-26		NEFT			72114	31-03-2026
Amount Paid towards Fund Transfer to PM Care Fund	Amount Paid towards Fund Transfer to PM Care Fund							1431602			32524	30-11-2020
Rina Karmakar Wife Of Dipak Karmakar	Amount paid toward tutio fee for the month of JULY '24		526909/-	526909/-	526909/-			OFFEX-085			22897	
Proposal received from Bharat Sevashram Sangha for installation of Smart Board												
Proposal received from Asansol Anandam School for their DG Set maintenance												
Proposal received from Ramkrishna Mission for Smart Board												