

# PURBACHAL ANANDA FOUNDATION

## ANNUAL REPORT

2016 – 2017

AN OASIS OF LOVE FOR CHILDREN



“জীবে প্রেম করে যেই জন সেই জন সেবিছে ঈশ্বর”

*Caring Little Drops of Joy*

**Project & Ashram : Village –Purokonda, PO- Tajpur Purokonda,  
PS+ Block – Borjora, distt bankura,  
West bangal, PIN 722208  
PHONE- 0343 2552230**

**Registered & Secretarial office : 2/32, Purbachal,  
Town: Durgapur, Dist: Burdwan,  
Pin Code: 713201, West Bengal, India  
Mobile: 9233303875**

**Email : [anandafoundation@gmail.com](mailto:anandafoundation@gmail.com)  
Please visit us:- [www.pafindia.org](http://www.pafindia.org)**

# Message from Vice President

Dear Friends of Purbachal Ananda Foundation,

It is a great pleasure to present the Annual report of 2016-17. The year was very event full with support from donors and well wishers from India and abroad as well as Scholar giving Charity of USA. I am really indebted to all of you for the generosity shown to our children. We have completed some of the jobs envisaged but still lots are pending, and I am confident that by your continual support, we will be able to finish the rest. It is you who are showing the light and with a high hope I believe that together we make this world a beautiful place to live in.



Thanking you all.  
Gautam Ghosh  
Vice President  
Purbachal Ananda Foundation



# GOVERNING COUNCIL

| <u>SL NO</u> | <u>NAME</u>             | <u>DESIGNATION</u> |
|--------------|-------------------------|--------------------|
| 1            | SRI NADIA INDU BISWAS   | PRESIDENT          |
| 2            | GAUTAM GHOSH            | VICE PRESIDENT     |
| 3            | DR SOMNATH CHATTERJEE   | VICE PRESIDENT     |
| 4.           | SRI BIMAL SARKAR        | HON VICE PRESIDENT |
| 5            | ARINDAM BANERJEE        | SECRETARY          |
| 6            | SRI SUDIP MAJUMDER      | TREASURER          |
| 7            | SRI GOPAL BHATTACHARJEE | MEMBER             |
| 8            | SRI GANESH DAS          | HON MEMBER         |
| 9            | SRI SUSHANTA MITRA      | HON MEMBER         |
| 10           | SRI MILAN MUKHERJEE     | MEMBER             |
| 11           | SRI BUNTY DEY           | MEMBER             |
| 12           | ADV. SUSANTA DUTTA ROY  | MEMBER             |
| 13           | SRI NIRMALYA MITRA      | MEMBER             |
| 14           | “ BIKASH ROY            | MEMBER             |
| 15           | “ TAPAN MITRA           | MEMBER             |



The family of Purbachal Ananda Foundation.

## VISION OF PAF

To instill the sense of self sufficiency in the life of destitute, orphan, needy, disadvantaged and street children and to improve their quality of life through education, better health facilities, vocational education and through development program and to involve community support and resources for optimum utilization in the benefit of children, youth and women.

## MISSION OF PAF

To empower the poor, needy children and disadvantaged people to maximize their potential & enable them to become independent & self reliant and to meet the objective by working in various states of the country.

## OBJECTIVES OF PAF

### REHABILITATION, CARE & EDUCATION FOR

Orphans, children of sex workers, children whose parents are serving imprisonment, needy and disadvantaged rural children.

PAF has always believed in making an orphan & needy children to be self sufficient. For their future development & rehabilitation which can be achieved only through education & vocational training.

### PAF & Its Rural Community outreach Approach

- To promote vocational training to rural school dropouts and eligible potential youths.
- To bring needy & poor children in PAF hostel for education and future growth.
- To promote community health awareness & medical support.
- Establishment of women's self help group for income generation & strengthen their agricultural & business knowledge.
- To help community for establishment of ideal village & common development activities.



## STATUTORY DETAIL OF THE ORGANISATION:

|   |  |
|---|--|
| Name of the Organisation  | <b>Purbachal Ananda Foundation</b>   |
| <p>Communication Address :</p> <p><b>Secretarial &amp; Registered Office:</b><br/> <b>Purbachal Ananda Foundation</b><br/> <b>2/32, Purbachal,</b><br/> <b>Town :Durgapur,</b><br/> <b>Dist: Burdwan,</b><br/> <b>Pin Code: 713201</b><br/> <b>West Bengal, India</b></p> <p>Project &amp; Ashram<br/> Purbachal Ananda Foundation<br/> Vill. – Purokonda, P.O. – Tajpur Purokonda, P.S.- Barjora,<br/> Dist.- Bankura. West Bengal.<br/> Pin – 722208, India</p> |  |
| Road direction from Kolkata (Capital City of West Bengal, India) :  | From Howrah Rly station by Train DURGAPUR (around 170 KM) then village PUROKONDA, Barjora Block and Police Station (Bankura District of West Bengal), 16 KM away from Town Durgapur. |
| E-Mail : <a href="mailto:anandafoundation@gmail.com">anandafoundation@gmail.com</a> , <a href="mailto:pafsociety@gmail.com">pafsociety@gmail.com</a> , <a href="mailto:pafindia@pafindia.org">pafindia@pafindia.org</a>   |  |
| Contact Person (Founder/Secretary): <b>Arindam Banerjee</b> , Secretary<br>Purbachal Ananda Foundation, Mobile: 9434085296, <a href="http://www.pafindia.org">www.pafindia.org</a>  |  |
| Society Registration Number (with detail) and other details:  | Registered under Society Registration Act West Bengal XXVI of 1961, <b>S/1L, 32097 of 2005-06</b> , dated 20 <sup>th</sup> Sep 2005  |
| No of Beneficiaries :   | 32 Children  |
| Present Activities (in brief) : <b>Purokonda Sishu Ashram : (Home for Boys &amp; Girls) at PUROKONDA village at Bankura District of West Bengal</b> (Residential institution based care and protection through ensuring all rights including formal education, health care, nutrition, cultural , mental support and other all round development )  |  |
| 12 A and IT exemption u/s 80G : Yes we have <b>12 A registration</b> (declaration as Non Profit). <b>50% tax exemption</b> under section <b>80G</b> of Income Tax Act.  |  |
| FCRA Number   | 146940121  |
| <b>Bank Detail (For Local donation)</b>   |  |
| Name of the Bank  | AXIS BANK  |
| Branch  | <i>Durgapur</i>  |
| Branch Code   | <i>UTIB000213</i>  |
| Account Number  | <i>2130 1010 0081 290</i>  |

Cheque drawn in favour of ...

**PURBACHAL ANANDA FOUNDATION**

Other important information (if any )

1. At present we have 32 children between the age group of 6 years to 16 years
2. Most of the children are orphan or single parents
3. Our HOMEs are like their own house
4. We have deputed dedicated and professional local people as staff member of our Homes
5. Ensuring community participation
6. We have village level committee and we involve them with us
7. We have a active governing body and eminent personalities , representative from villagers are involve directly
8. We are small , ready to learn and grow
9. We are not doing any charity , we are ensuring the basic rights of the children (UNCRC)
10. All contribution to Purbachal Ananda Foundation are eligible for tax exemption under section 80G of I.T.Act



# HIGHLIGHTS OF THE YEAR

We at the Ashram celebrated the following events throughout the Year.

1. BENGALI NEW YEARS DAY
2. RABINDRA JAYANTI
3. INDEPENDENCE DAY
4. DURGA PUJA FESTIVAL
5. BHAIFOTA
6. 25TH DECEMBER "BARODIN"
7. NETAJI'S BIRTH DAY
8. REPUBLIC DAY
9. ANNUAL SPORTS 26TH JANUARY
10. SWARASWATI PUJO
11. HOLI
12. CHILDREN'S DAY
13. MOTHERS DAY





STUDENT AT SWARASWATI PUJA AND THE LUNCH



CELEBRATION OF NETAJI BIRTHDAY



CERTIFICATE FROM ROCK CLIMBING COURSE



# BALANCE SHEET

M/S. S. MAULIK & CO.  
CHARTERED ACCOUNTANTS.

KESH MARKET(1ST FLOOR)  
BANKURA MORE, DURGAPUR-01  
PH:(0343) 2551770/2558341

PURBACHAL ANANDA FOUNDATION  
2/32, PURBACHAL, DURGAPUR-713201, DIST-BURDWAN

Balance Sheet as at 31st March, 2017

| Liabilities   | Rs.        | Assets                               | Rs.        |
|---|------------|--------------------------------------|------------|
| <b>GENERAL &amp; CAPITAL FUND:</b>                                      |            | <b>FIXED ASSETS :</b>                |            |
| Opening Balance   | 1526907.04 | a) As per Schedule-A                 | 3887399.00 |
| Less: Excess of Expenditure Over Income                                 | 71818.57   | b) Water Project                     | 390660.00  |
|   | 1455088.47 |                                      |            |
|   |            | <b>INVESTMENTS :</b>                 |            |
|   |            | a) Term Deposit                      | 216677.00  |
| <b>SPECIAL PURPOSE DONATION</b>   |            |                                      |            |
| a) Grant from DSP, SAIL-For Building                                    | 2307943.00 | <b>SECURITY DEPOSIT :</b>            |            |
| b) Probini Foundation-Teachers Fund                                     | 13247.74   | a) Security Deposit for Gas Cylinder | 6850.00    |
| c) Grant for CCTV   | 46707.00   | b) Security Deposit for WBSEB        | 6000.00    |
| d) Grant from ASP, SAIL-Dining Table etc<br>(For Dinning Table & Bench) | 218000.00  |                                      |            |
| e) Grant for Ashram Main Gate<br>(IMERYS STEEL CASTING INDIA (P) LTD    | 117000.00  |                                      |            |
| f) Donation for Television  | 10000.00   |                                      |            |
| g) Water -Water Filter  | 8000.00    |                                      |            |
| h) Donation for Water Project<br>(FCRA Cont including Bank Intt)        | 385997.53  |                                      |            |
| i) Donation for Matching Grant Project                                  | 63000.00   | <b>CURRENT ASSETS:</b>               |            |
| j) Grant from ASP, SAIL<br>(Culture Stage)                              | 97000.00   | a) Cash at Bank                      |            |
|   |            | 1. UBI (A/c No-0204010319384)        | 18871.00   |
|   |            | 2. Axis (A/c No-213010100081290)     | 79054.84   |
|   |            | 3. Axis (A/c No-213010100092816)     | 28818.56   |
|   |            | 4. Axis (A/c No-914010028958876)     | 53453.53   |
|   |            | 5. SBI (A/c No-31064100987)          | 21672.31   |
|   |            | 6. PNB (A/c No-3203000100170663)     | 924.50     |
|   |            | b) TDS-A.Y-2015-2016                 | 3740.00    |
|   |            | c) TDS-A.Y-2017-2018                 | 1094.00    |
|   |            | d) Cash in Hand                      | 6769.00    |
|   | 4721983.74 |                                      | 4721983.74 |

Signed in terms of our report of even date.

Date : 15.09.2017  
Place : Durgapur

*Sudip Majumdar*  
(SUDIP MAJUMDAR)  
Treasurer  
Purbachal Ananda Foundation



For M/S S. MAULIK & CO.  
Chartered Accountants.

*S. Maulik*  
(S. Maulik)  
Proprietor  
M.No-056453

*Arindam Banerjee*  
(ARINDAM BANERJEE)  
Secretary  
Purbachal Ananda Foundation

*Nadiindu Biswas*  
NADIINDU BISWAS  
President  
Purbachal Ananda Foundation

PURBACHAL ANANDA FOUNDATION  
2/32, PURBACHAL, DURGAPUR-713201, DIST-BURDWAN

Income & Expenditure Account for the year ended on 31st March,2017

| Expenditure                              | Rs.        | Income                                | Rs.        |
|--|------------|---------------------------------------|------------|
| By, Accounting Charges                   | 8000.00    | By, Donation Received                 | 837469.54  |
| To, Adventure Camp Expenses              | 20099.00   | By, Bank Interest                     | 11156.00   |
| To, Advertisement Expenses               | 1070.00    | By, Donation Child for Sponsorship    | 99000.00   |
| To, Audit Fee                            | 3450.00    | By, Donation for Adventure Camp       | 22000.00   |
| To, Bank Charges & Commission            | 290.92     | By, Donation for Fooding              | 75637.00   |
| To, Barber Expenses                      | 710.00     | By, Donation for Teacher's Salary     | 36455.00   |
| To, Cable Line Charges                   | 720.00     | By, Interest on Income Tax Refund     | 69.00      |
| To, Clothing & Bedding Expenses          | 5418.00    | By, Accrued Interest on FD            | 16480.00   |
| To, Clothing material expenses(in kind)  | 92000.00   |                                       |            |
| To, Community Expenses                   | 2473.00    | By, Donation Received Kinds           |            |
| To, Cultural Stage Expenses              | 97000.00   | a) Clothing                           | 92000.00   |
| To, Durgapuja Expenses                   | 52969.00   | b) Fooding                            | 412500.00  |
| To, Education Expenses                   | 4828.00    | c) Education                          | 79000.00   |
| To, Education Material Expenses(in kind) | 79000.00   | d) Games & Sports                     | 2000.00    |
| To, Electrical Repair & Maintenance      | 12918.00   |                                       | 585500.00  |
| To, Electricity Charges                  | 50646.00   |                                       |            |
| To, Expenses For Festival Celebration    | 4097.00    |                                       |            |
| To, Expenses For Photography             | 725.00     |                                       |            |
| To, Fooding Expenses                     | 173241.00  |                                       |            |
| To, Fooding Material Expenses(in kind)   | 412500.00  |                                       |            |
| To, Fuel, Coal & Gas Expenses            | 58210.19   |                                       |            |
| To, Games Material Expenses              | 1000.00    |                                       |            |
| To, Games Material Expenses(in kind)     | 2000.00    |                                       |            |
| To, Insurance Charges                    | 1200.00    |                                       |            |
| To, Internet Expenses                    | 22057.00   | By, Excess of Expenditure over Income | 71818.57   |
| To, Medical Expenses                     | 19442.00   |                                       |            |
| To, Misc. & General Expenses             | 3257.00    |                                       |            |
| To, Mobile & Telephone Expenses          | 24943.00   |                                       |            |
| To, Motor Bike Expenses                  | 28969.00   |                                       |            |
| To, Office Expenses                      | 5577.00    |                                       |            |
| To, Pollution Charges                    | 80.00      |                                       |            |
| To, Postage, Courier & Stamp             | 5872.00    |                                       |            |
| To, Printing & Stationary                | 3002.00    |                                       |            |
| To, Relief Expenses                      | 13800.00   |                                       |            |
| To, Repair & Maintenance                 | 26449.00   |                                       |            |
| To, Room Rent                            | 51000.00   |                                       |            |
| To, Sponsorship Expenses                 | 1000.00    |                                       |            |
| To, Staff Salary & Bonus                 | 243250.00  |                                       |            |
| To, Subscription & Donation              | 571.00     |                                       |            |
| To, Toiletry Expenses                    | 786.00     |                                       |            |
| To, Travelling & Conveyance              | 23033.00   |                                       |            |
| To, Depreciation                         | 197932.00  |                                       |            |
|  | 1755585.11 |                                       | 1755585.11 |

Signed in terms of our report of even date.

Date : 15.09.2017  
Place : Durgapur

*Indip Majumder*  
(SUDIP MAJUMDER)  
Treasurer  
Purbachal Ananda Foundation

*Arindam Banerjee*  
(ARINDAM BANERJEE)  
Secretary  
Purbachal Ananda Foundation

For M/S S. MAULIK & CO.  
Chartered Accountants.



*S. Maulik*  
(S. Maulik)  
Proprietor  
M.No-056453

*Nadiindu Biswas*  
NADIINDU BISWAS  
President  
Purbachal Ananda Foundation

PURBACHAL ANANDA FOUNDATION  
2/32, PURBACHAL, DURGAPUR-713201, DIST-BURDWAN

Receipts & Payment Account for the Year ended on 31st March,2017

| Receipts                           | Rs.        | Payments                              | Rs.       |
|------------------------------------|------------|---------------------------------------|-----------|
| To, Balance b/d                    |            | By, Accounting Charges                | 8000.00   |
| a) Cash at Bank                    |            | By, Adventure Camp Expenses           | 20099.00  |
| 1. UBI (A/c No-0204010319384)      | 18067.00   | By, Advertisement Expenses            | 1070.00   |
| 2. Axis (A/c No-213010100081290)   | 26380.47   | By, Audit Fee                         | 3450.00   |
| 3. Axis (A/c No-213010100092816)   | 26374.56   | By, Bank Charges & Commission         | 290.92    |
| 4. Axis (A/c No-914010028958876)   | 133064.65  | By, Barber Expenses                   | 710.00    |
| 5. SBI (A/c No-31064100987)        | 4985.25    | By, Cable Line Charges                | 720.00    |
| 6. PNB (A/c No-3203000100170663)   | 888.50     | By, Clothing & Bedding Expenses       | 5418.00   |
| b) Cash in Hand                    | 4698.00    | By, Community Expenses                | 2473.00   |
| To, Bank Interest                  | 11156.00   | By, Cultural Stage Expenses           | 97000.00  |
| To, Donation Received              | 837469.54  | By, Durgapuja Expenses                | 52969.00  |
| To, Donation Child for Sponsorship | 99000.00   | By, Education Expenses                | 4828.00   |
| To, Donation for Adventure Camp    | 22000.00   | By, Electrical Repair & Maintenance   | 12918.00  |
| To, Donation for Fooding           | 75637.00   | By, Electricity Charges               | 50646.00  |
| To, Donation for teacher's salary  | 36455.00   | By, Expenses For Festival Celebration | 4097.00   |
| To, Donation for Matching Grant    | 63000.00   | By, Expenses For Photography          | 725.00    |
| To, Donation for Water Project     | 127932.88  | By, Fooding Expenses                  | 173241.00 |
| To, Grant From ASP,SAIL            | 97000.00   | By, Fuel,Coal & Gas Expenses          | 58210.19  |
| To, Income Tax Refund              | 1580.00    | By, Games Material Expenses           | 1000.00   |
| To, Maturity Of Term deposit       | 51464.00   | By, Insurance Charges                 | 1200.00   |
|                                    |            | By, Internet Expenses                 | 22057.00  |
|                                    |            | By, Medical Expenses                  | 19442.00  |
|                                    |            | By, Misc.& General Expenses           | 3257.00   |
|                                    |            | By, Mobile & Telephone Expenses       | 24943.00  |
|                                    |            | By, Motor Bike Expenses               | 28969.00  |
|                                    |            | By, Office Expenses                   | 5577.00   |
|                                    |            | By, Pollution Charges                 | 80.00     |
|                                    |            | By, Postage,Courier & Stamp           | 5872.00   |
|                                    |            | By, Printing & Stationary             | 3002.00   |
| Balance c/f                        | 1637152.85 | Balance c/f                           | 612264.11 |

*Sudip Majumder*  
(SUDIP MAJUMDER)  
Treasurer  
Purbachal Ananda Foundation

Continued-Next Page



*Arindam Panerjee*  
(ARINDAM PANERJEE)  
Secretary  
Purbachal Ananda Foundation

*Nadiindu Biswas*  
NADIINDU BISWAS  
President  
Purbachal Ananda Foundation

PURBACHAL ANANDA FOUNDATION  
2/32, PURBACHAL, DURGAPUR-713201, DIST-BURDWAN

Receipts & Payment Account for the Year ended on 31st March,2017

| Receipts    | Rs.        | Payments                              | Rs.        |
|-------------|------------|---------------------------------------|------------|
| Balance b/d | 1637152.85 | Balance b/d                           | 612264.11  |
|             |            | By, Relief Expenses                   | 13800.00   |
|             |            | By, Repair & Maintenance              | 26449.00   |
|             |            | By, Room Rent                         | 51000.00   |
|             |            | By, Sponsorship Expenses              | 1000.00    |
|             |            | By, Staff Salary & Bonus              | 243250.00  |
|             |            | By, Subscription & Donation           | 571.00     |
|             |            | By, Toiletry Expenses                 | 786.00     |
|             |            | By, Travelling & Conveyance           | 23033.00   |
|             |            | By, <u>Purchase of Fixed Assets</u> : |            |
|             |            | a) Furniture & Fixture                | 77300.00   |
|             |            | b) Led Television                     | 67300.00   |
|             |            | c) Utensils                           | 17276.00   |
|             |            | d) Computer                           | 27900.00   |
|             |            | By, Water Project-(C.W.I.P)           | 265660.00  |
|             |            | By, Balance c/d :                     |            |
|             |            | a) Cash at Bank                       |            |
|             |            | 1. UBI (A/c No-0204010319384)         | 18871.00   |
|             |            | 2. Axis (A/c No-213010100081290)      | 79054.84   |
|             |            | 3. Axis (A/c No-213010100092816)      | 28818.56   |
|             |            | 4. Axis (A/c No-914010028958876)      | 53453.53   |
|             |            | 5. SBI (A/c No-31064100987)           | 21672.31   |
|             |            | 6. PNB (A/c No-3203000100170663)      | 924.50     |
|             |            | b) Cash in Hand                       | 6769.00    |
|             | 1637152.85 |                                       | 1637152.85 |

Signed in terms of our report of even date.

For M/S S. MAULIK & CO.  
Chartered Accountants.

Date : 15.09.2017  
Place : Durgapur

*Sudip Majumder*  
(SUDIP MAJUMDER)  
Treasurer  
Purbachal Ananda Foundation



*S. Maulik*  
(S. Maulik)  
Proprietor  
M.No-056453

*Arindam Banerjee*  
(ARINDAM BANERJEE)  
Secretary  
Purbachal Ananda Foundation

*Nadiindu Biswas*  
NADIINDU BISWAS  
President  
Purbachal Ananda Foundation

## **FUTURE PLAN**

1. Development of full fledged play ground for all residents of Ashram.
2. To start a vocational / pre vocational training institution in cloth stitching by arranging sewing machine for the able minded children.
3. To build additional residential accommodation for boy residents.
4. Partnership ties up with corporate for recurring donation.
5. To start Project “After School Tutoring Unit (ASTU)” for community & Ashram children

## **OUR WELL WISHERS**

1. Shri Abhijit Banerjee, Canada
2. Smt Roshni Mukherjee, Canada
3. Shri Gautam Ghosh, Durgapur
4. Shri Vinay Kumar Mehta, Ranigunj
5. Shri Chinmoy Ghosh, New Delhi
6. Shri Subrata Musib, Durgapur
7. Shri Dilip Karmakar, IC Barjora
8. Mrs Swapna Mukherjee, Kolkata
9. Mrs Ananya Sen Sihi, Kolkata
10. Shri Arun Banerjee, USA
11. Shri Supratim Datta, Kolkata
12. Dr Anita Pal, NIT, Durgapur
13. Dr Soma Chakraborty, Durgapur
14. Dr Indrajit Basak, NIT, Durgapur
15. Smt Anindita Majumder, Durgapur
16. Mrs Sumita Dutta, Durgapur
17. Adv Soham Basu, Kolkata
18. Mrs Barnali Dasgupta, Civil Judge, Durgapur
19. Mrs Anjali Bose, Durgapur
20. Shri Swapan Deb, Durgapur
21. Rtn Surja Kesh, Durgapur
22. Shri Kallol Shil, Durgapur
23. Shri Santasil Das, Durgapur
24. Shri Rupam Basu, Kolkata
25. Lt Col Debasish Dutta, Durgapur
26. Prof Somnath Dasgupta, New Delhi
27. Mrs Nita Mitra Banerjee, Durgapur
28. Shri Rajib Mukherjee, Durgapur
29. Shri Shekhar Mukhopadhyay, Kolkata
30. Shri P K Swain, Durgapur
31. Shri P K Rout, Durgapur
32. Smt Kajal Porel, Sabhapaty, Barjora
33. Shri Prasanta Kumar Das, Kolkata
34. Shri Samprasad Majumder, Canada
35. Shri J P Sarkar, USA
36. Mrs Pratima Datta, Kolkata

## OUR SPECIAL THANKS TO:

DISTRICT MAGISTRATE, BANKURA

DISTRICT MAGISTRATE, BURDWAN

ICPS DEPT, BANKURA AND BURDWAN

SOCIAL WELFARE DEPARTMENT, BANKURA & BURDWAN

BDO, BARJORA

SABHAPATI, BARJORA

PRADHAN, PAKHANNA GRAM PANCHAYET

PRADHAN, BARJORA GRAM PANCHAYET

IC BARJORA, IC BANKURA, CI DURGAPUR

BRANCH MANAGER, AXIS BANK LIMITED, CITY CENTRE BRANCH

BRANCH MANAGER, AXIS BANK LIMITED, DURGAPUR STATION BAZAR

BRANCH MANAGER, SBI, SHYAMPUR BRANCH

BRANCH MANAGER, UBI, COKEOVEN BRANCH

CMOH, BANKURA

BMOH, BARJORA

DR SOMNATH CHATTOPADHYAY, DURGAPUR

IDO, BARJORA

CHILD WELFARE COMMITTEE BANKURA

CHILD WELFARE COMMITTEE BURDWAN

JUVENILE JUSTICE BOARD BANKURA & BURDWAN

CHILD LINE BANKURA

**“ BE A PAL OF PAF, BE A PAL OF ORPHAN”**

*An Oasis Of Love for Children*

