

PURBACHAL ANANDA FOUNDATION

ANNUAL REPORT

2017- 2018

“জীবে প্রেম করে যেই জন সেই জন সেবিছে ঈশ্বর”



An oasis of Love & Care

1. **Project Office & Ashram:**

Vill. – Purokonda, P.O. – Tajpur Purokonda, P.S.- Barjora,
Dist.- Bankura. West Bengal. Pin – 722208

E-mail: anandafoundation@gmail.com

2. **ABHAYASHRAM** : Vambay Colony, Bidhannagar, Durgapur713212.

Registered & Secretarial Office: 2/32, Purbachal

Town: Durgapur, Dist: Burdwan

Pin Code: 713201, West Bengal, India

Phone: 0343 2552230 Mobile: 9233303875

Email : anandafoundation@gmail.com.

Please visit us : www.pafindia.org

Message from the President

Respected, I am glad to present you the 13th annual report of PAF- Purbachal Ananda Foundation.

Our society is registered on 20/9/2005. It is situated in a remote village, Purokonda of Bankura Distt of WB state. PAF started its work in service of orphan and needy children in the year 2005 with 4 children in a mud house. To day we have pucca buildings for childrens. Apart from that Purbachal ananda foundation has been entrusted by authorities of Durgapur Municipal Corporation to manage, run and operated Shelter for Homeless, named Abhayaashram. The project is conceived by Central Govt under national Urban Livelihood Mission.

PAF Governing council is the main strength of development of PAF organization and its activities where like minded professionals have contributed their skill, resources and all opportunity in the best of the interest for the development of children, society and organization. All members & Trustees take an active role in the decision making of project & its activities.

I would like to present you few highlights of PAF activities which will provide you an idea about our activities, our children and work we do.

- a) Indirectly we serve 178 students from text book library and after class coaching of 90 students in community.
- b) Organise Relief programme for the poor & needy women of the nearby villages And other various programmes depicted in our highlights section.
- c) Run & operate Shelter for urban Homeless center at Durgapur , named Abhayashram.

We must acknowledge our sincere thanks to all our donors, well wishers who have been supporting PAF since its inception 2005, and helping us to serve and uplift the orphan, poor and needy children.

On behalf of PAF board I would like to personally thank for timely and priceless help and support of all staffs and Governing Body Members who are the key persons of the foundations who have been supporting PAF organization.

There are so many Indian friends from Middle East, USA and independent donors who have sponsored our children and helped us to run the programs for the children. Whatever funds are received, it is ensured that the funds are spent judiciously. PAF believes that the development of the children and youth are based on association with donors and well wishers.

I take this opportunity to request likeminded people, with a passion for serving community, to come forward and join PAF as “Friends of PAF” and help us in our Endeavour to take care of more orphan and needy children of the society and to give them a vision and help them to join the main stream of the society.

With all this I offer my sincerest thanks to all of present here.

Sd/- Illegible

Gautam Ghosh,

President

Purbachal Ananda Foundation

Mobile: **9233303875**

GOVERNING COUNCIL

1. PRESIDENT : SRI GAUTAM GHOSH
2. VICE PRESIDENT : DR. SOMNATH CHATTERJEE
3. SECRETARY : SRI ARINDAM BANERJEE
4. TREASURER : SRI SUDIP MAZUMDAR
5. MEMBER ; SRI GOPAL BHATTACHARAYA
6. MEMBER : DR ANITA PAL
7. MEMBER : DR IPSHITA NAG
8. MEMBER : SRI BIKASH ROY
9. MEMBER : SRI NIRMALYA MITRA
10. MEMBER : ADV SUSANTA DUTTA ROY
11. MEMBER : SRI BUNTY DEY
12. MEMBER : SRI B N TALUKDAR
13. MEMBER : SMT RITA GHOSH



Health Checkup of Inmates of Abhayashram

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 OF

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

PAF has always believe in making an orphan & needy children 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.
- Promote community health awareness & medical support.
- Establishment of women's self help group for income generation & strengthen their agricultural & business knowledge.

Help community to establish ideal village & common development activities.



THE CHILDREN OF ABHAYASHRAM

HIGHLIGHTS OF THE YEAR

We at the Abhyashram & children Ashram celebrated the following events throughout the Year.

1. BENGALI NEW YEARS DAY
2. RABINDRA JAYANTI
3. INDEPENDENCE DAY
4. DURGA PUJA FESTIVAL
5. BHAI FOTA
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



Durgapuja pandal hopping with the inmates of Abhayasharm

FUTURE PLAN

1. Construction of separate capacity 100 accommodation with all facilities for adolescent boys.
2. Installation of computer at Purokonda for acquaintances .
3. To start a vocational / pre vocational computer training institution, general spoken English courses for the children
4. To start a full health clinic at Purokonda village to serve the deprived children as well as for near by community.
5. Continuing educational support programme like free coaching center, free text book library for all students of surrounding villages.



Celebrating Holi



Joyous moment of Holi



The BHAJ Phota Celebration

STATUTORY DETAIL OF THE ORGANISATION

Name of the Organisation	Purbachal Ananda Foundation
Communication Address :	<i>Secretarial & Registered Office:</i> Purbachal Ananda Foundation 2/32, Purbachal, Town :Durgapur, Dist: Burdwan, Pin Code: 713201 West Bengal, India
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), 14 KM away from Town Durgapur.
E-Mail :	anandafoundation@gmail.com ,
Contact Person (Founder/Secretary):	Arindam Banerjee Secretary Purbachal Ananda Foundation Mobile: 9233303875
Society Registration Number (with detail) and other details:	Registered under Society Registration Act West Bengal XXVI of 1961, S/1L, 32097 of 2005-06 , dated 20 th Sep 2005
No of Beneficiaries :	51 people.
12 A and IT exemption u/s 80G	Yes we have 12 A registration (declaration as Non Profit) 50% tax exemption under section 80G of Income Tax Act.
FCRA Reg Number	<i>146940121, valid till 23/8/2020</i>
Bank Detail (For Local donation)	
Name of the Bank	AXIS BANK
Branch	<i>Durgapur</i>
Branch Code	<i>UTIB000213</i>
Account Number	<i>2130 1010 0081290</i>
Cheque drawn in favour of ...	PURBACHAL ANANDA FOUNDATION



The students coaching Class on progress



Celebration of swarasti Puja

*Now it is time to Pay back something to the society
Join us as volunteers to contribute your skill ..*



A cultural programme by local youths at the Abhayashram

Golden Moments :



A visit to Mayapur by inmates of Abhayashram



Hoisting National Flag



Distribution of new sarees to the community mothers as Relief Programme



Celebration Of Birth day

BRIEF AUDITED ACCOUNTS OF 2017-18

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,2018

Liabilities	Rs.	Assets	Rs.
GENERAL & CAPITAL FUND:		FIXED ASSETS :	
Opening Balance	1455088.47	a) As per Schedule-A	4112503.00
Less: Excess of Expenditure Over Income	174366.59		
	1280721.88	INVESTMENTS :	
		a) Term Deposit	230830.00
SPECIAL PURPOSE DONATION			
a) Grant from DSP, SAIL-For Building	2307943.00		
b) Probini Foundation-Teachers Fund	13247.74	SECURITY DEPOSIT :	
c) Grant for CCTV	46707.00	a) Security Deposit for Gas Cylinder	8550.00
d) Grant from ASP, SAIL-Dining Table etc (For Dinning Table & Bench)	218000.00	b) Security Deposit for WBSEB	6000.00
e) Grant for Ashram Main Gate (IMERYS STEEL CASTING INDIA (P) LTD	117000.00	c) Performance Guarantee-DMC	25000.00
f) Donation for Television	10000.00		
g) Water -Water Filter	8000.00	CURRENT ASSETS:	
h) Donation for Water Project (FCRA Cont including Bank Intt)	385997.53	a) Cash at Bank	
i) Donation for Matching Grant Project	63000.00	1. UBI (A/c No-0204010319384)	19463.00
j) Grant from ASP, SAIL (Culture Stage)	97000.00	2. Axis (A/c No-213010100081290)	39621.49
k) Donation For Furniture- Abhay Ashram	1500.00	3. Axis (A/c No-213010100092816)	47180.56
l) Donation For LCD TV-Abhay Ashram (From ICAI,Durgapur Branch)	10000.00	4. Axis (A/c No-914010028958876)	61018.53
CURRENT LIABILITIES		5. SBI (A/c No-31064100987)	15008.07
1. Outstanding Expenses		6. PNB (A/c No-3203000100170663)	958.50
O/S Staff Salary	7000.00	b) TDS-A.Y-2015-2016	3740.00
O/S Sweeping Charges	3000.00	c) TDS-A.Y-2017-2018	1094.00
O/S Washing Charges	1000.00	d) TDS-A.Y-2018-2019	1056.00
O/S Accounting Ch	8000.00	e) Cash in Hand	6094.00
	19000.00		
	4578117.15		4578117.15

Signed in terms of our report of even date.

Date : 18.07.2018
Place : Durgapur


ANURAM BANERJEE
Secretary
Purbachal Ananda Foundation


GAITAM GHOSH
President
Purbachal Ananda Foundation



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


(S. Maulik)
Proprietor
M.No-056453

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

Income & Expenditure Account for the year ended on 31st March, 2018

Expenditure		Rs.	Income		Rs.
By, Accounting Charges	5000.00		By, Donation Received		761695.00
Add: O/s. Accounting Ch	<u>8000.00</u>	13000.00	By, Bank Interest		9134.00
To, Bank Charges & Commission		573.85	By, Donation For Relief		8000.00
To, Barber Expenses		260.00	By, Grant In Aid		273100.00
To, Cable Line Charges		5650.00	By, Accrued Interest on FD		15209.00
To, Clothing & Bedding Expenses		18480.00	By, Donation Received Kinds		
To, Clothing material expenses (in kind)		53400.00	a) Clothing	53400.00	
To, Donation & Subscription		553.00	b) Fooding	158145.00	
To, Education Expenses		58721.00	c) Education	1200.00	
To, Education Material Expenses (in kind)		1200.00	d) Medicine	10000.00	
To, Electrical Repair & Maintenance		2065.00	d) Games & Sports	<u>3000.00</u>	225745.00
To, Electricity Charges		51103.00			
To, Expenses For Festival Celebration		27708.00			
To, Fooding Expenses		254171.00			
To, Fooding Material Expenses (in kind)		158145.00			
To, Fuel, Coal & Gas Expenses		6780.74			
To, FCRA Renewal Charges		8742.00			
To, Newspaper & Periodicals		995.00			
To, Games Material Expenses (in kind)		3000.00			
To, Internet Expenses		13537.00			
To, Medical Expenses		11147.00	By, Excess of Expenditure over Income		174366.59
To, Medical Expenses (In Kind)		10000.00			
To, Misc. & General Expenses		3230.00			
To, Mobile & Telephone Expenses		20127.00			
To, Motor Bike Expenses		22720.00			
To, Office Expenses		3539.00			
To, Postage, Courier & Stamp		647.00			
To, Printing & Stationary		5154.00			
To, Relief Expenses		31190.00			
To, Repair & Maintenance		13872.00			
To, Staff Salary & Bonus	389000.00				
Add: O/s. Salary	<u>7000.00</u>	396000.00			
To, Sweeping Charges	24000.00				
Add: O/s. Sweeping Charge	<u>3000.00</u>	27000.00			
To, Toiletry Expenses		2260.00			
To, Travelling & Conveyance		23998.00			
To, Washing Charges	7500.00				
Add: O/s. Washing Charge	<u>1000.00</u>	8500.00			
To, Depreciation		209781.00			
		<u>1467249.59</u>			<u>1467249.59</u>

Signed in terms of our report of even date.

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

Date : 18.07.2018
Place : Durgapur


GAITAM GHOSH
President
Purbachal Ananda Foundation


ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation

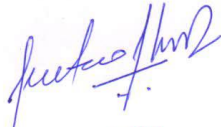



(S. Maulik)
Proprietor
M.No-056453

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

Receipts & Payment Account for the Year ended on 31st March,2018

Receipts	Rs.	Payments	Rs.
To, Balance b/d		By, Accounting Charges	5000.00
a) Cash at Bank		By, Bank Charges & Commission	573.85
1. UBI (A/c No-0204010319384)	18871.00	By, Barber Expenses	260.00
2. Axis (A/c No-213010100081290)	79054.84	By, Cable Line Charges	5650.00
3. Axis (A/c No-213010100092816)	28818.56	By, Clothing & Bedding Expenses	18480.00
4. Axis (A/c No-914010028958876)	53453.53	By, Donation & Subscription	553.00
5. SBI (A/c No-31064100987)	21672.31	By, Education Expenses	58721.00
6. PNB (A/c No-3203000100170663)	924.50	By, Electrical Repair & Maintenance	2065.00
b) Cash in Hand	6769.00	By, Electricity Charges	51103.00
To, Bank Interest	9134.00	By, Expenses For Festival Celebration	27708.00
To, Donation Received	761695.00	By, Fooding Expenses	254171.00
To, Donation Child for Relief	8000.00	By, Fuel,Coal & Gas Expenses	6780.74
To, Grant in Aid-DMC	273100.00	By, Internet Expenses	13537.00
		By, Medical Expenses	11147.00
		By, Misc. & General Expenses	3230.00
		By, Mobile & Telephone Expenses	20127.00
		By, Motor Bike Expenses	22720.00
		By, Newspaper & Periodicals	995.00
		By, Office Expenses	3539.00
		By, Postage,Courier & Stamp	647.00
		By, Printing & Stationary	5154.00
		By, Relief Expenses	31190.00
		By, Repair & Maintainence	13872.00
		By, Staff Salary & Bonus	389000.00
		By, Sweeping Charges	24000.00
		By, Toileatory Expenses	2260.00
		By, Travelling & Conveyance	23998.00
Balance c/f	1261492.74	Balance c/f	996481.59


GAITAM GHOSH
President
Purbachal Ananda Foundation


ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation

Continued Next Page



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

Receipts & Payment Account for the Year ended on 31st March,2018

Receipts	Rs.	Payments	Rs.
Balance b/d	1261492.74	Balance b/d	996481.59
		By, Washing Expenses	7500.00
		By, FCRA Renewal Charges	8742.00
		By, <u>Purchase of Fixed Assets</u> :	
		a) Furniture & Fixture	2250.00
		b) Gas Oven	2375.00
		c) Refrigerator	19600.00
		d) Printer	8500.00
		By, Performance Guarantee-DMC	25000.00
		By, Security Deposit-Gas Cylinder	1700.00
		By, Balance c/d :	
		a) Cash at Bank	
		1. UBI (A/c No-0204010319384)	19463.00
		2. Axis (A/c No-213010100081290)	39621.49
		3. Axis (A/c No-213010100092816)	47180.56
		4. Axis (A/c No-914010028958876)	61018.53
		5. SBI (A/c No-31064100987)	15008.07
		6. PNB (A/c No-3203000100170663)	958.50
		b) Cash in Hand	6094.00
	1261492.74		1261492.74

Signed in terms of our report of even date.

Date : 18.07.2018
Place : Durgapur

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



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

CAJITAM GHOSH
CAJITAM GHOSH
President
Purbachal Ananda Foundation

ARINDAM BANERJEE
ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation

VOLUNTARY DISCLOSURE OF INFORMATION REGARDING TRANSPARENCY & GOVERNANCE

1. Staff Remuneration

The highest salary is paid to manager is Rs 10000.00 per month and the lowest salary is paid to Helper (part time staff) is Rs 1500.00 per month

2. Distribution of Staff by Salary level and Gender .

Sl	Slab of gross monthly salary(RS) plus benefits paid to staff	Male Staff	Female Staff	Total Staff
1	< 2500	5	5	10
2	2501 - 7000	2	2	4
3	7001 - 15000	NIL	1	1

3. TRAVEL

International Travel by Staff/Volunteers/ board members at the expense of the organization. NIL

4. Reimbursement of board members. NIL

5. Remuneration & reimbursements of Board members NIL

OUR WELL WISHERS

1	ANUBRATA PATI	DURGAPUR	31	SHEKHAR MUKHERJEE	KOLKATA
2	ASIT MONDAL	DURGAPUR	32	SHUKLA SINHA	DURGAPUR
3	B N TALUKDAR	VIZAG	33	SOMOK GANDHI	GUJRAT
4	BIMAN BASU	NEWDELHI	34	SOUMI GHOSHAL	DURGAPUR
5	BIPASA PAL	DURGAPUR	35	SUBHASHIS GUPTA	UAE
6	CALCUTTA FOUNDATION	KOLKATA	36	SUBIR ROY	DURGAPUR
7	COL. N C MITRA	PUNE	37	SUPRATIM DUTTA	KOLKATA
8	DR A K NAG	DEHRADUN	38	SUPRIYO GANGULY	SHARJAH
9	DR IPSHITA NAG	DURGAPUR	39	SUPRIYO GHOSH	UAE
10	DR K G MONDAL	PANAGAR	40	TAPAS BHATTACHARAYA	NIT
11	DR PARTHA SARATHI CHANDA	DURGAPUR	41	TEJVINDER SINGH CHATTA	KOLKATA

12	DR SOMA CHAKRABORTY	KOLKATA	42	TITLIS DEVELOPER	DURGAPUR
13	GAUTAM GHOSH	DURGAPUR	43	BABLU BATYABAL	BDWN
14	GOURANGA DAS BISWAS	KOLKATA	44	KALLOL SEAL	DURGAPUR
15	DR INDRAJIT BASAK	DURGAPUR	45	ADRIT SAHA	DURGAPUR
16	ICRA LTD	GURGAON	46	ROSHNI MUKHERJEE	CANADA
17	INDRANI MUKHERJEE	DURGAPUR	47	MANJISTHA BANERJEE	CANADA
18	K N KUNDU	DURGAPUR	48	ABHIJIT BANERJEE	CANADA
19	KAJAL PAL	USA	49	B MISHRA	KOLKATA
20	KARTAVYA	KOLKATA	50	ASHOK AGARWAL	KOLKATA
21	KAUSTOBV CHOWDHURY	USA	51	SWAGATIKA MISHRA	KOLKATA
22	MADHURI SENGUPTA	DURGAPUR	52	PARTHA PRATIM MUKHERJEE	PUNE
23	NIKUNJA BISWAS	KOLKATA	53	ANSUMAN CHOWDHURY	USA
24	NIRJHAR CHAKRABORTY	SHARJAH	54	PRASAD BANERJEE	USA
25	PRANAB ROY	KOLKATA	55	WELL WISHERS	
26	ROTARY CLUB OF DURAGPUR AERO CITY	DURGAPUR			
27	S B DAS	KOLKATA			
28	SAMARPAN MUKHERJE	HOWRAH			
29	SATAYABRATA SEN	DURGAPUR			
30	SHANKAR MITRA	USA			

Acknowledgements:

We would like to give many many thanks to all of our supporters, well-wishers, sponsors, and donors on behalf of our children, members, staff members

Individuals:

1. Shri Arun Banerjee
2. Shri Abhijit Banerjee
3. Shri Ashis Koley
4. Dr Indrajit Basak
5. Dr Somnath Chatterjee
6. Dr Ipsita Pal
7. Shri Sandip Bhattacharjee
8. Shri Arun Agarwal
9. Shri Kallol Seal
10. Shri B N Talukdar
11. Shri Bijoy Chakraborty
12. Rtn Manish Saraf
13. Shri Debashis Panda

Organization/ Agency / Corporate / Institute:

1. SAMPARC-Pune
2. Calcutta Foundation – Kolkata
3. Durgapur Steel Plant – Durgapur
4. Probini Foundation- USA
5. Rotary Club of Aerocity Durgapur
6. Tomorrow's Foundation, Kolkata
7. Prajaak, Kolkata

Others (Govt Departments etc):

1. District Magistrate, Bankura
2. District Magistrate , Burdwan
3. Social Welfare Department, Bankura
4. Social welfare Department, Burdwan
5. Sub-Divisional Magistrate , Durgapur
6. Block Development Officer- Barjora
7. Block Agriculture Development Officer,- Barjora
8. Sabhapati- Barjora Panchayet Samity
9. Pradhan- Pakhanna Gram Panchayet
10. Pradhan- Barjora Gram Panchayet
11. SDPO- Sonamukhi, Bankura
12. Police Station- Barjora
13. Police Station- Cokeoven



An Of Oasis Love & care

PURBACHAL ANANDA FOUNDATION

(Registered Under Societies Registration Act, West Bengal XXVI of 1961, S/1L/32097)

REGISTERED & SECRETARIAL OFFICE:

2/32 Purbachal, Durgapur-713201, Burdwan, West Bengal, India.

PROJECT OFFICE & ASHRAM :

Village- Purokonda, PO- Tajpur Purokonda,, PS & Block- Barjora, Bankura, Pin-722208,
West Bengal, India. Mob: 9233303875 & 9434798927

ABHAYASHRAM: VAMBAY COLONY, BIDHANNAGAR, DURGAPUR-713212, PASCHIM
BARDHAMAN, Mail : abhayasharmdaynulm@gmail.com

www.pafindia.org, mail- anandafoundation@gmail.com.

BENEFIT OF DEDUCTION U/S 80G OF INCOME TAX ACT 1961 IS AVAILABLE