

Purbachal Ananda Foundation

Annual Report 2018 - 19



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

Message from the President

Respected Patrons,

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 different Municipalities to manage, run and operate Shelter for Homeless, named Abhayaashram at Durgapur, GhorePhera at Howrah, Vivekananda Bhawan at Habra and Aashray at jamuria, Asansol. The project is conceived by Central Govt under national Urban Livelihood Mission.

The Purbachal Ananda Foundation is sailing high on the strengths of the Executive Council ,comprised of professional from different background. The staffs are the backdone of the organization and working tirelessly for the achievement of the goal. The council is working in unison with the organisation's objective and I am sure, by this the organization will reach a great height.

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) We serve 178 students by free lending of text book library from our library and provide free after school coaching facility to 115 poor 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, Howrah, Habra, and at Jamuria (Asansol).

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.

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 .

Gautam Ghosh,

President

Purbachal Ananda Foundation



EXECUTIVE COUNCIL

1. PRESIDENT : SRI GAUTAM GHOSH
2. VICE PRESIDENT ; DR SOMNATH CHATTERJEE
3. SECRETARY : SRI ARINDAM BANERJEE
4. TREASURER : SRI SUDIP MAJUMDAR
5. MEMBER : DR ANITA PAL
6. MEMBER : SRI BIKAS ROY
7. MEMBER : SRI B N TALUKDAR
8. MEMBER : SRI IPSITA NAG
9. MEMBER : SRI GOPAL BHATTACHARYA
10. MEMBER : SRI NIRMALYA MITRA
11. MEMBER : SMT RITA GHOSH
12. MEMBER : SRI SUSANTA DUTTA ROY



THE CHILDRENS OF ANANDA ASHARM , PUROKONDA

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 disadvantaged rural children are serving imprisonment, needy and

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.

- 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.

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 |

FESTIVAL CELEBRATION

We at the Shelter for Homeless & children of Ananda 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



GOLDEN MOMENTS



Celebration Holi at SUH, Howrah



Donation of Wheel Chair at Abhayashram



Celebrating Rabindra Jayanti at Howrah, SUH



Observing Independence Day at Howrah, SUH



Drawing by children of the Ashram



Health check up camp at SUH, Durgapur with mayor & Dy mayor.



Afternoon lunch for all Children & women on the occasion

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

KESH MARKET(1ST FLOOR)
BANKURA MORE,DURGAPUR-01
(M): 9434251901/9434051906

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

Balance Sheet as at 31st March,2019

| Liabilities | Rs. | Assets | Rs. |
|---|------------|--------------------------------------|------------|
| GENERAL FUND: | | FIXED ASSETS : | |
| Opening Balance | 1280721.88 | a) As per Schedule-A | 3875851.00 |
| Less: Asset Discarded | 67548.00 | | |
| Less: Excess of Expenditure Over Income | 152905.52 | | |
| | 1060268.36 | INVESTMENTS : | |
| | | a) Term Deposit | 310420.00 |
| SPECIAL PURPOSE DONATION | | SECURITY DEPOSIT : | |
| a) Grant from DSP, SAIL-For Building | 2307943.00 | a) Security Deposit for Gas Cylinder | 8550.00 |
| b) Probini Foundation-Teachers Fund | 13247.74 | b) Security Deposit for WBSEB | 6000.00 |
| c) Grant for CCTV | 46707.00 | c) Performance Guarantee-DMC | 25000.00 |
| d) Grant from ASP, SAIL-Dining Table etc (For Dinning Table & Bench) | 218000.00 | | |
| e) Grant for Ashram Main Gate (IMERYS STEEL CASTING INDIA (P) LTD | 117000.00 | CURRENT ASSETS: | |
| f) Donation for Television | 10000.00 | a) Cash at Bank | |
| g) Water -Water Filter | 8000.00 | 1. UBI (A/c No-0204010319384) | 20032.00 |
| h) Donation for Water Project (FCRA Cont including Bank Intt) | 385997.53 | 2. Axis (A/c No-213010100081290) | 41016.69 |
| i) Donation for Matching Grant Project | 63000.00 | 3. Axis (A/c No-213010100092816) | 35294.56 |
| j) Grant from ASP, SAIL (Culture Stage) | 97000.00 | 4. Axis (A/c No-914010028958876) | 44326.68 |
| k) Donation For Furniture- Abhay Ashram | 1500.00 | 5. SBI (A/c No-31064100987) | 18991.35 |
| l) Donation For LCD TV-Abhay Ashram (From ICAI,Durgapur Branch) | 10000.00 | 6. PNB (A/c No-3203000100170663) | 966.50 |
| m) Donation For Teacher's Salary | 66203.15 | 7. Bandhan (A/c No-50190002953348) | 1000.00 |
| | | 8. HDFC (A/c No-50200036400093) | 1000.00 |
| CURRENT LIABILITIES | | b) Tax Deducted at Source | |
| 1. Outstanding Expenses | | TDS-A.Y-2015-2016 | 3740.00 |
| O/S.Accounting Ch | 10000.00 | TDS-A.Y-2017-2018 | 1094.00 |
| | | TDS-A.Y-2018-2019 | 1056.00 |
| | | TDS-A.Y-2019-2020 | 1098.00 |
| | | c) Cash in Hand | 19430.00 |
| | 4414866.78 | | 4414866.78 |

Signed in terms of our report of even date.

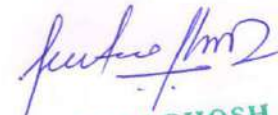
For M/S S. MAULIK & CO.
Chartered Accountants.

Date : 28.09.2019
Place : Durgapur



(CA. Saikat Maulik)
Proprietor
M.No-056453


ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation


GAUTAM GHOSH
President
Purbachal Ananda Foundation

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

KESH MARKET(1ST FLOOR)
BANKURA MORE,DURGAPUR-01
(M): 9434251901/9434051906

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

Income & Expenditure Account for the year ended on 31st March,2019

| Expenditure | | Rs. | Income | | Rs. |
|--|-----------------|-------------------|---------------------------------------|---------------|-------------------|
| To, Accounting Charges | 13000.00 | | By, Donation Received | | 976656.00 |
| Less: Op O/s Accounting Ch | <u>8000.00</u> | | | | |
| | 5000.00 | | By, Bank Interest | | 7485.00 |
| Add: O/s. Accounting Ch | <u>10000.00</u> | 15000.00 | By, Grant In Aid from DMC | | 414000.00 |
| To, Bank Charges & Commission | | 544.80 | By, Accrued Interest on FD | | 14188.00 |
| To, Barber Expenses | | 695.00 | By, Donation Received Kinds | | |
| To, Cable Line Charges | | 4694.00 | a) Clothing | 34000.00 | |
| To, Clothing & Bedding Expenses | | 19215.00 | b) Fooding | 72185.00 | |
| To, Clothing material expenses(in kind) | | 34000.00 | c) Education | 6800.00 | |
| To, Crematorium Expenses | | 12238.00 | d) Medicine | 10000.00 | |
| To, Education Expenses | | 11885.00 | e) Games & Sports | <u>500.00</u> | 123485.00 |
| To, Education Material Expenses(in kind) | | 6800.00 | | | |
| To, Electricity Charges | | 49039.00 | | | |
| To, Expenses For Festival Celebration | | 14105.00 | By, Excess of Expenditure over Income | | 152905.52 |
| To, Fooding Expenses | | 418159.00 | | | |
| To, Fooding Material Expenses(in kind) | | 72185.00 | | | |
| To, Fuel,Coal & Gas Expenses | | 12323.22 | | | |
| To, Newspaper & Periodicals | | 279.00 | | | |
| To, Games Material Expenses(in kind) | | 500.00 | | | |
| To, Internet Expenses | | 8563.00 | | | |
| To, Medical Expenses | | 26809.50 | | | |
| To, Medical Expenses(In Kind) | | 10000.00 | | | |
| To, Misc.& General Expenses | | 12870.00 | | | |
| To, Mobile & Telephone Expenses | | 12705.00 | | | |
| To, Motor Bike Expenses | | 21175.00 | | | |
| To, Office Expenses | | 7608.00 | | | |
| To, Audit Fee | | 2360.00 | | | |
| To, Printing & Stationary | | 28526.00 | | | |
| To, Relief Expenses | | 79935.00 | | | |
| To, Repair & Maintenance | | 34416.00 | | | |
| To, Staff Salary & Bonus | | | | | |
| Paid during the Year | 506761.00 | | | | |
| Less: L/y O/s Salary | <u>7000.00</u> | 499761.00 | | | |
| To, Sweeping Charges | | | | | |
| Paid during the Year | 48000.00 | | | | |
| Less: L/y O/s Salary | <u>3000.00</u> | 45000.00 | | | |
| To, Toiletory Expenses | | 2129.00 | | | |
| To, Travelling & Conveyance | | 14876.00 | | | |
| To, Washing Charges | | | | | |
| Paid during the Year | 14000.00 | | | | |
| Less: L/y O/s Salary | <u>1000.00</u> | 13000.00 | | | |
| To, Depreciation | | 197324.00 | | | |
| | | <u>1688719.52</u> | | | <u>1688719.52</u> |

Signed in terms of our report of even date.

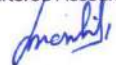
For M/S. MAULIK & CO.
Chartered Accountants.

Date : 28.09.2019
Place : Durgapur


ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation


(GAUTAM GHOSH)
President
Purbachal Ananda Foundation




(CA. Saikat 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,2019

| Receipts | Rs. | Payments | Rs. |
|----------------------------------|------------|---------------------------------------|------------|
| To, Balance b/d | | By, Accounting Charges Paid | 13000.00 |
| a) Cash at Bank | | By, Bank Charges & Commission | 544.80 |
| 1. UBI (A/c No-0204010319384) | 19463.00 | By, Barber Expenses | 695.00 |
| 2. Axis (A/c No-213010100081290) | 39621.49 | By, Cable Line Charges | 4694.00 |
| 3. Axis (A/c No-213010100092816) | 47180.56 | By, Clothing & Bedding Expenses | 19215.00 |
| 4. Axis (A/c No-914010028958876) | 61018.53 | By, Crematorium Expenses | 12238.00 |
| 5. SBI (A/c No-31064100987) | 15008.07 | By, Education Expenses | 11885.00 |
| 6. PNB (A/c No-3203000100170663) | 958.50 | By, Electricity Charges | 49039.00 |
| b) Cash in Hand | 6094.00 | By, Expenses For Festival Celebration | 14105.00 |
| To, Bank Interest | 7485.00 | By, Fooding Expenses | 418159.00 |
| To, Donation Received | 976656.00 | By, Fuel,Coal & Gas Expenses | 12323.22 |
| To, Grant in Aid-DMC | 414000.00 | By, Internet Expenses | 8563.00 |
| To, Corpus Donation | | By, Medical Expenses | 26809.50 |
| Donation For Teacher's Salaries | 66203.15 | By, Misc.& General Expenses | 12870.00 |
| | | By, Mobile & Telephone Expenses | 12705.00 |
| | | By, Motor Bike Expenses | 21175.00 |
| | | By, Newspaper & Periodicals | 279.00 |
| | | By, Office Expenses | 7608.00 |
| | | By, Audit Fee | 2360.00 |
| | | By, Printing & Stationary | 28526.00 |
| | | By, Relief Expenses | 79935.00 |
| | | By, Repair & Maintainence | 34416.00 |
| | | By, Staff Salary & Bonus | 506761.00 |
| | | By, Sweeping Charges | 48000.00 |
| Balance c/f | 1653688.30 | Balance c/f | 1345905.52 |

Continued Next Page


ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation


GAUTAM GHOSH
President
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M/S. S. MAULIK & CO.
CHARTERED ACCOUNTANTS.

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(M): 9434251901/9434051906

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

Receipts & Payment Account for the Year ended on 31st March,2019 -

| Receipts | Rs. | Payments | Rs. |
|-------------|------------|---------------------------------------|------------|
| Balance b/d | 1653688.30 | Balance b/d | 1345905.52 |
| | | By, Toiletory Expenses | 2129.00 |
| | | By, Travelling & Conveyance | 14876.00 |
| | | By, Washing Charges | 14000.00 |
| | | By, <u>Purchase of Fixed Assets</u> : | |
| | | a) Furniture & Fixture | 3580.00 |
| | | b) Utensils | 3940.00 |
| | | c) Television | 10700.00 |
| | | d) Printer | 10000.00 |
| | | By, Investment (FD with Bank) | 66500.00 |
| | | By, Balance c/d : | |
| | | a) Cash at Bank | |
| | | 1. UBI (A/c No-0204010319384) | 20032.00 |
| | | 2. Axis (A/c No-213010100081290) | 41016.69 |
| | | 3. Axis (A/c No-213010100092816) | 35294.56 |
| | | 4. Axis (A/c No-914010028958876) | 44326.68 |
| | | 5. SBI (A/c No-31064100987) | 18991.35 |
| | | 6. PNB (A/c No-3203000100170663) | 966.50 |
| | | 7. Bandhan (A/c No-50190002953348) | 1000.00 |
| | | 8. HDFC (A/c No-50200036400093) | 1000.00 |
| | | b) Cash in Hand | 19430.00 |
| | 1653688.30 | | 1653688.30 |

Signed in terms of our report of even date.

Date : 28.09.2019
Place : Durgapur



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

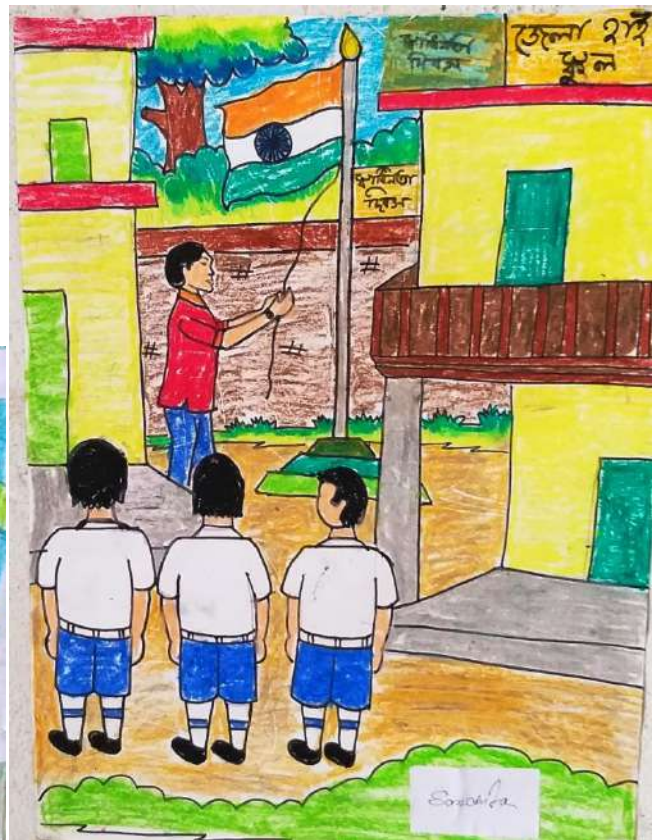
(Signature)
(CA. Saikat Maulik)
Proprietor
M.No-056453

(Signature)
ARINDAM BANERJEE
Secretary
Purbachal Ananda Foundation

(Signature)
GAUTAM GHOSH
President
Purbachal Ananda Foundation

FUTURE PLAN

1. Construction of separate capacity 100 accommodation with all facilities for poor & helpless children and train them for self sufficiency .
2. Installation of computer and training at Purokonda for learning of computer operation among the budding students.
3. To start a full health clinic at Purokonda village to serve the deprived children as well as for the residents of near by community.
4. Continuing educational support programme like free after school coaching center, free text book library for all students of surrounding villages.



OUR WELL WISHERS

Arun Banerjee (USA)
Somak Gandhi (Gujarat)
Gautam Ghosh (Durgapur)
Dr Ipsita Nag (Durgapur)
Biswanath Talukdar (Kolkata)
Supratim Datta (Kolkata)
Dr Anita Pal (Durgapur)
Biman Basu (New Delhi)
Aurobindo Banerjee (New Delhi)
Sumita Chakraborty (Asansol)
Dr Pinaki Bhattacharjee (IIT, KGP)
Supriyo Ganguly (UAE)
Dr Indrajit Basak (NIT, DGP)
Arindam Banerjee (Durgapur)
Arindam Chatterjee (Mumbai)
Kaustabh Chowdhury (USA)
Dr Prabir Kumar Pal (BARC, Mumbai)
Shubhrangshu Chowdhury (DGP)
Dr Sumana Bhattacharjee (Kolkata)
Mita Banerjee (USA)
Amitabha Chatterjee (USA)
Dr Partha Pal (DGP)
Dr Ramkrishna Mukherjee (IIT, KGP)
Nikunja Biswas (Kolkata)
Dr Partha Pratim Mukherjee (Kolkata)
Dr Padmanava Basu (Kolkata)
Lipika Ghosh (Kolkata)
Nirjhar Chakraborty (UAE)
Sanjib Saha (UAE)
Shib Mouli Lahiri (USA)
Indrajit Kumar Deb (USA)
Surya Kesh (DGP)
Subhankar Roy (Mandirbazar)
Tool Tech Industries Limited
Sun Enterprises
Deem Roll Tech Limited
Obhisekh Roy Choudhury (DGP)
V N Purohit (Kolkata)
Dr Debaprasad Mukherjee (Kolkata)
Biswaroop Bose (USA)

Purnendu Layek (DGP)
Bikash Roy (DGP)
Prof Sudipa Chowdhury (Khandra)
Kajal Pal (USA)
Bhaskar Chakraborty (New Delhi)
Keshab Nath Kundu (DGP)
Manik Mukherjee (Burnpur)
Dibyendu Banerjee (DGP)
Ashok Roy (Ranigunj)
Sohini Sen (Kolkata)
Probini Foundation (USA)
Vivekananda Vani Prachar Samity (DGP)
Partha Sarathi Banerjee (DGP)
Sohini Guha Thakurata (DGP)
Kallol Shil (DGP)
Suresh Chandra Jaiswal (Panagarh)
Binod Kumar Agrahar (Panagarh)
Col Amit Saxena (Panagarh)
Sham Bahadur Shaw (Panagarh)
S K Sadhu (New Delhi)
Pratima Datta (Kolkata)

Acknowledgements

We would like to offer our heartiest gratitude to all our supporters ,Patrons, Well wishers, Sponsors, and Donors on behalf of our Children, staff and the Governing council.

District Magistrate Paschim Barddhaman
Mayor -Asansol Municipal Corporation
Commissioner- Asansol Municipal Corporation
Mayor- Durgapur Municipal Corporation
Commissioner-Durgapur Municipal Corporation
Commissioner- Howrah Municipal Corporation
Administrator-Habra Municipality
Director- State Urban Development Authority
Sub Divisional Magistrate- Durgapur
Horticulture Department,Durgapur
Durgapur Police Station
City Center Police Station
Cokeoven Police Station
Lions Club- Panagarh
Lions Club-Durgapur
Durgapur Blind Relief Society
Durgapur Sub-Divisional Blood Donors Association
Amik Institute
Malandighi out Post Police Station
Kanksha Police Station
District Magistrate Bankura
BDO- Barjora
Barjora Police Station
Habra Police Station
Shibpur Police Station
Jamuria Police Station
Bidhannagar Police Station



The hand paintings of the Children of Purbachal Ananda Foundation



An Of Oasis Love & care

PURBACHAL ANANDA FOUNDATION

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

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

www.pafindia.org,

mail- anandafoundation@gmail.com.

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

Our Projects :

1. ANANDAASHRAM, A children's village for all round development with education & life skills.
Village: Purokonda, barjora , Bankura , PIN-

SHELTER FOR URBAN HOMELESS

2. Abhayashram , Vambay Colony, Opp- Ramsita Mondir, Bidhannagar,
Durgapur-713212, Paschim Barddhaman, West Bengal
3. Ghore Phera, 9 No, Koi Pukur Lane, Shibpur, Mandirtala, Ward N0-32, Howrah- 711102
4. Vivekananda Bhawan, Banipur, Ward No- 22, Habra, North 24 Pgs
5. Aashray, Damodarpur- Purba Para' P.O- Nandi, P.S- Jamuria, Paschim Barddhaman,
Pin- 713344