

**OFFICE OF THE BOARD OF COUNCILLORS
KURSEONG MUNICIPALITY
KURSEONG**

Memo No. 657/M/Gen/16

Dated: 22nd Aug 16

From:
Shri. Samir Dip Blon,
Chairman,
Kurseong Municipality,
Kurseong.



To:
The Director SUDA &
Mission Director,
ILGUS Bhawan,
H. C. Block, Sector - III,
Bidhannagar, Kolkata - 91.

Handwritten notes:
JDC/102
R
22/8/16

Sub : Proposal for upgrading the Community Development Societies to R.O.

Sir,

With reference to this office Memo No. 540/M/Gen/16 dt: 02nd August'2016, I am submitting herewith the evaluation format for empanelment of Resource Organisation (RO) & the copies of Audit Report for the last three year i.e. 2012-13, 2013-14 & 2014-15 for your information & necessary action please.

Thanking you,

Yours faithfully,

Encl : 1. Evaluation Format,
2. Audit Report for the last 3 (three) years.

Handwritten signature: ADBh
Chairman,
Kurseong Municipality

EVALUATION FORMAT FOR EMPANELMENT OF RESOURCE ORGANISATION (RO)

Name and Address of CDS	Name of Contact Person, Mobile No. and Email ID	Registration Details		Year of Working Experience	No. of SHG formed under CDS	No. of TCG/SHG existing	No. of Staff Working		Financial Status		Infrastructure Details		
		Legal Status of CDS	Date of Registration				Full Time	Part Time	Average Annual Turn Over for the last 3 Yrs. (as per Audit Report)	Closing Balance as on date 31.03.15	Building (Own/ Rented)	Furniture & Fixture Details	Computer/Printer etc.
CDS - I, Kurseong.	Smt. Prativa Pradhan, 8348166752 surenkatwalpro@gmail .com	S/IL/7082	2001 - 2002	15 Years	101	98	2 (two) Casual	-	Rs. 1,00,000/-	Rs. 4,90,741/-	Municipal Building	1. Steel Almirah - 6' = 2 Pcs. 2. Secretariat Table - 4 x 2 1/2 = 1 Pc. 3. Visitor Chair = 4 Pcs. 4. Office Chair = 1 Pc.	Computer = 1 (Provided by ULB)

Note : Documents to be attached alongwith the evaluation format :-

- i). Audit Report for the last 3 Years.
- ii). Registration Certificate.
- iii). Upto Date Bank Pass Book.

[Signature]
22/08/16
EXECUTIVE OFFICER
KURSEONG MUNICIPALITY



[Signature]
CHAIRMAN
Kurseong Municipality

EVALUATION FORMAT FOR EMPANELMENT OF RESOURCE ORGANISATION (RO)

Name and Address of CDS	Name of Contact Person, Mobile No. and Email ID	Registration Details		Year of Working Experience	No. of SHG formed under CDS	No. of TCG/SHG existing	No. of Staff Working		Financial Status		Infrastructure Details		
		Legal Status of CDS	Date of Registration				Full Time	Part Time	Average Annual Turn Over for the last 3 Yrs. (as per Audit Report)	Closing Balance as on date 31.03.15	Building (Own/ Rented)	Furniture & Fixture Details	Computer/Printer etc.
CDS - II, Kurseong.	Smt. Rita Pradhan, 9593305479 surenkatwalpro@gmail.com	S/II/7084	2001 - 2002	15 Years	95	94	1 (one) Casual	-	Rs. 1,00,000/-	Rs. 8,48,855/-	Municipal Building	1. Steel Almirah - 6' = 2 Pcs. 2. Secretariat Table - 4 x 2 1/2 = 2 Pcs. 3. Visitor Chair = 4 Pcs. 4. Office Chair = 2 Pcs.	Computer = 1 Printer = 1 (Provided by ULB)

Note : Documents to be attached alongwith the evaluation format :-

- Audit Report for the last 3 Years.
- Registration Certificate.
- Upto Date Bank Pass Book.

EXECUTIVE OFFICER
KURSEONG MUNICIPALITY



CHAIRMAN
Kurseong Municipality

2012-13

⑦

2012-13

BASU PRAMANICK & ASSOCIATES

Chartered Accountants

OFFICE :

145/21 Kalipada Mukherjee Road, Kolkata -700008

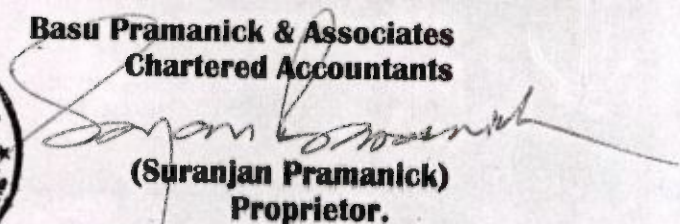
Mob : 9830725333, Ph : (033) 2494 -6003

Auditor's Report

We have audited the attached Balance Sheet of " KURSEONG NO -1 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, Dist- DARJEELING, WEST BENGAL. India. as at 31st. march 2013 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2013.

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- e. In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2013.
- f. In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-13.11.2013.

**Basu Pramanick & Associates**
Chartered Accountants
(Suranjan Pramanick)
Proprietor.**Reg. No. 59543.**

KERSEONG No.-1 COMMUNITY DEVELOPMENT SOCIETY

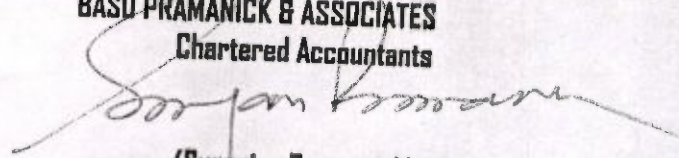
P.O.-KERSEONG, DIST- DARJEELING, WEST BENGAL.

BALANCE SHEET AS AT 31ST. MARCH 2013

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Deposit		
As per last A/c	65,187.00		As per last a/c		4,43,784.00
Add Excess of Income over					
Expenditure	18,711.00	83,898.00	Furniture		
			As per last a/c		48,000.00
Incentive Fund			Grant Receivable		
As per last a/c		1,29,000.00	As per last A/c		60,700.00
RF: From Municipality			Loan to T.C. Group		
As per last a/c		12,17,195.00	As per last a/c	3,64,100.00	
			Add this year	2,35,000.00	5,99,100.00
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-21630991791	70,445.00	
			ii) AB-50053442184	2,08,064.00	2,78,509.00
Total . Rs		14,30,093.00	Total . Rs		14,30,093.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2013 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

BASU PRAMANICK & ASSOCIATES
Chartered Accountants



(Suranjan Pramanick)
Proprietor.

Date- 13. 11.2013



P.O.-KIRSEONG, DIST- DARJEELING, WEST BENGAL.

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31 ST . MARCH '2013					
EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
			By TDS Refund	4,469.00	
			.. Bank Interest	14,242.00	18,711.00
To Excess of Income					
Over Exp.		18,711.00			
Total Rs.		18,711.00	Total Rs.		18,711.00

Date- 13.11.2013



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Date- 13.11.2013

Auditor's Report

We have audited the attached Balance Sheet of "UCDN NO - 1 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, Dist- DARJEELING, WEST BENGAL. India. as at 31st. march 2013 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2013.

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- e. In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2013.
- f. In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-13.11.2013.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

BALANCE SHEET AS AT 31 ST , MARCH 2013					
LIABILITIES		Amount	Amount	ASSETS	
General Fund				Amount	Amount
As per last A/c	24,454.00		„ Construction SJSRY Building		
Add Excess of Income over Expenditure	26,606.00	51,060.00	Add this year		4,37,400.00
			„ Furniture		
			Add this year		10,040.00
Payable SJSRY working Fund					
As per last A/c		4,29,165.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-50053543465	32,785.00	32,785.00
Total . Rs		4,80,225.00	Total . Rs		4,80,225.00

Date- 13.11.2013



BASU PRAMANICK & ASSOCIATES
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

UCDN NO.-1 COMMUNITY DEVELOPMENT SOCIETY

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL,

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST. MARCH '2013

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
By Audit Fees	6,000.00		By SJSRY Community Structure Fund	1,00,000.00	
„ TA for Communication	5,580.00		„ Bank Interest	<u>11,371.00</u>	1,11,371.00
„ Labour charges	550.00				
„ Rubber Stamp Making	210.00				
„ Govt. Renewal	600.00				
„ Payment of RCVs Under CDS under T & C Group	<u>71,825.00</u>	84,765.00			
To Excess of Income					
Over Exp.		26,606.00			
Total Rs.		1,11,371.00	Total Rs.		1,11,371.00

Report - In terms of even date.

Date- 13.11.2013

Basu Pramanick & Associates
Chartered Accountants(Suranjana Pramanick)
Proprietor.

UCDN NO.-1 COMMUNITY DEVELOPMENT SOCIETY

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2013

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Audit Fees	6,000.00	
a) Cash in hand	Nil.		„ TA for Communication	5,580.00	
b) Cash at Bank			„ Labour charges	550.00	
i) AB-50053543465	4,53,619.00	4,53,619.00	„ Rubber Stamp Making	210.00	
			„ Govt. Renewal	600.00	
To SJSRY Community Structure Fund	1,00,000.00		„ Payment of RCVs Under CDS under T & C Group	71,825.00	84,765.00
„ Bank Interest	11,371.00	1,11,371.00			
			„ Furniture	10,040.00	
			„ Construction SJSRY Building	4,37,400.00	4,47,440.00
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-50053543465	32,785.00	32,785.00
Total Rs.		5,64,990.00	Total Rs.		5,64,990.00

Report - In terms of even date.

Date- 13.11.2013



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Auditor's Report

We have audited the attached Balance Sheet of " KURSEONG NO - 2 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, Dist- DARJEELING, WEST BENGAL. India. as at 31st. march 2013 and also the Receipts and Payments a/c, Income & Expenditure a/c for the year ended 31st March 2013.

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d. In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information a true and fair view.
- e. In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2013.
- f. In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-13.11.2013.



Basu Pramanick & Associates
Chartered Accountants

Suranjan Pramanick
(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

KERSEONG No.-2 COMMUNITY DEVELOPMENT SOCIETY

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

BALANCE SHEET AS AT 31ST. MARCH 2013

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Deposit		
As per last A/c	1,32,172.00		As per last a/c		5,23,517.00
Add Excess of Income over	39,275.00	1,71,447.00			
Expenditure			Furniture		
			As per last a/c		1,13,000.00
Incentive Fund			Grant Receivable		
As per last a/c		1,11,276.00	As per last A/c		60,700.00
RF: From Municipality			Loan to T.C. Group		
As per last a/c		15,97,194.00	As per last a/c	1,30,000.00	
			Add this year	3,87,000.00	5,17,000.00
Excess Recovery of Loan			By Closing Balance		
As per last a/c		34,500.00	a) Cash in hand	NIL.	
			b) Cash at Bank		
			i) AB-2163099180-4		
			ii) AB-50053575088		7,00,200.00
Total . Rs		19,14,417.00	Total . Rs		19,14,417.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2013 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

Date- 13. 11.2013



BASU PRAMANICK & ASSOCIATES
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

KERSEONG No.-2 COMMUNITY DEVELOPMENT SOCIETY

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST. MARCH 2013

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Bank charges		68.00	By TDS Refund	5,437.00	
			„ Bank Interest	33,906.00	39,343.00
To Excess of Income					
Over Exp.		39,275.00			
Total Rs.		39,343.00	Total Rs.		39,343.00

Report - In terms of ev. 1011

Date- 13.11.2013



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

BASU PRAMANICK & ASSOCIATES

Chartered Accountants

OFFICE :

145/21 Kalipada Mukherjee Road, Kolkata - 700008

Mob : 9830725333, Ph : (033) 2494 -6003

KERSEONG No.-2 COMMUNITY DEVELOPMENT SOCIETY

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST, MARCH '2013

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By RF: Loan to Group		3,87,000.00
a) Cash in hand	Nil.		„ Bank charges		68.00
b) Cash at Bank					
i) AB-2163099180-4	8,47,941.00				
ii) AB-50053575088	1,99,984.00	10,47,925.00			
To TDS Refund	5,437.00				
„ Bank Interest	33,906.00	39,343.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-2163099180-4		
			ii) AB-50053575088		7,00,200.00
Total Rs.		10,87,268.00	Total Rs.		10,87,268.00

Report - In terms of even date.

Basu Pramanick & Associates
Chartered Accountants(Suranjan Pramanick)
Proprietor.

Date- 13.11.2013

Auditor's Report

We have audited the attached Balance Sheet of "UCDN NO-2 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, Dist- DARJEELING, WEST BENGAL, India, as at 31st. march 2013 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2013.

- a. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b. In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
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- e. In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2013.
- f. In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-13.11.2013.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

UCDN NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

BALANCE SHEET AS AT 31st MARCH 2013

LIABILITIES		Amount	Amount	ASSETS		Amount	Amount
General Fund				Fixed Assets			
As per last A/c		2,41,450.00		„ Furniture			
Add Excess of Income over Exp.		39,461.00	2,80,911.00	Add this year			17,000.00
				„ Construction SJSRY Building			
Payable KUSP working Fund			5,37,500.00	Add this year			4,37,400.00
				RF: Loan to Group			
TDS - Refund			10.00	Add this year			50,000.00
				By Closing Balance			
				a) Cash in hand		Nil.	
				b) Cash at Bank			
				i) AB- AB- 50053446280		3,14,021.00	3,14,021.00
Total . Rs			8,18,421.00	Total . Rs			8,18,421.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st March, 2013 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

Date- 13.11.2013



BASU PRAMANICK & ASSOCIATES
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

UCDN NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST. MARCH '2013

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Audit Fees	6,000.00		By SJSRY Community Structure Fund	1,00,000.00	
„ TA for Communication	5,580.00		„ Bank Interest	<u>23,831.00</u>	1,23,831.00
„ Labour charges	250.00				
„ Govt. Renewal	600.00				
„ Payment of RCVs Under CDS under T & C Group	<u>71,940.00</u>	84,370.00			
Excess of Income over Expenditure		39,461.00			
Total Rs.		1,23,831.00	Total Rs.		1,23,831.00

Report - In terms of even date.

Date- 13.11.2013



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

UCDN NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH 2013

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Audit Fees	6,000.00	
a) Cash in hand	Nil.		„ TA for Communication	5,580.00	
b) Cash at Bank			„ Labour charges	250.00	
i) AB- AB-50053446280	7,78,960.00	7,78,960.00	„ Govt. Renewal	600.00	
			„ Payment of RCVs Under CDS under T & C Group	71,940.00	84,370.00
			„ Furniture	17,000.00	
			„ Construction SJSRY Building	4,37,400.00	4,54,400.00
To SJSRY Community Structure Fund	1,00,000.00		„ RF Loan to Group		50,000.00
„ Bank Interest	23,831.00	1,23,831.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB- AB-50053446280	3,14,021.00	3,14,021.00
Total Rs.		9,02,791.00	Total Rs.		9,02,791.00

Report - In terms of even date.

Date- 13.11.2013



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Auditor's Report

We have audited the attached Balance Sheet of **"KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL, India.** as at 31st. march 2014 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2014.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
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- d) In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- e) In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2014.
- f) In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-26.11.2014.



Basu Pramanick & Associates
Chartered Accountant

(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL,

BALANCE SHEET AS AT 31st. MARCH 2014

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Deposit		
As per last A/c	83,898.00		As per last a/c		4,43,784.00
Less Excess of Exp. over Income	<u>7,030.00</u>	76,868.00			
			Furniture		
			Add this year		<u>48,000.00</u>
			Grant Receivable		
			As per last a/c		60,700.00
Incentive Fund					
As per last a/c		1,29,000.00			
			<u>LOAN TO T. C. GROUP</u>		
RF : From Municipality			As per last a/c	599,100.00	
As per last a/c		12,17,195.00	Add this year	63,000.00	
				662,100.00	
			Recovery from Group	<u>103,000.00</u>	5,59,100.00
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-21630991791	94,810.00	
			ii) AB-50053442184	<u>216,669.00</u>	3,11,479.00
Total . Rs		<u>14,23,063.00</u>	Total . Rs		<u>14,23,063.00</u>

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2014 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.



BASU PRAMANICK & ASSOCIATES
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Date- 26. 11.2014

KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL,

INCOME & EXPENDITURE/C FOR THE YEAR ENDED 31ST. MARCH '2014

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Printing & Stationery		17,141.00	By Membership	200.00	
			.. Bank Interest	9,911.00	10,111.00
			Excess of Exp. Over Income		7,030.00
Total Rs.		17,141.00	Total Rs.		17,141.00

Report - In terms of even date.

Date- 26.11.2014



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL,

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2014

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance					
a) Cash in hand	Nil.		By Printing & Stationery		17,141.00
b) Cash at Bank			.. RF Loan to Group		63,000.00
i) AB-21630991791	70,445.00				
ii)AB-50053442184	208,064.00	278,509.00			
To Membership	200.00				
.. RF : Loan Recovery	103,000.00				
.. Bank Interest	9,911.00	113,111.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-21630991791	94,810.00	
			ii)AB-50053442184	216,669.00	3,11,479.00
Total Rs.		391,620.00	Total Rs.		391,620.00

Report - In terms of even date.

Basu Pramanick & Associates
Chartered Accountants



Date- 26.11.2014

(Suranjan Pramanick)
Proprietor.

Auditor's Report

We have audited the attached Balance Sheet of "UCDN KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL, India. as at 31st. march 2014 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2014.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- e) In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2014.
- f) In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Basu Pramanick & Associates
Chartered Accountant

Date.-26.11.2014.



(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

UCDN KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

BALANCE SHEET AS AT 31ST. MARCH 2014

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund					
As per last A/c		24,454.00	„ Construction SJSRY Building		
			Add this year		4,37,400.00
			„ Furniture-As per last A/c	10,040.00	
			Add this year	11,991.00	22,031.00
Payable SJSRY working Fund	4,55,771.00			22,031	
Add Excess of Income over Expenditure	24,619.00	4,80,390.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-50053543465	45,413.00	45,413.00
Total . Rs		5,04,844.00	Total . Rs		5,04,844.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2014 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

Date- 26.11.2014



BASU PRAMANICK & ASSOCIATES
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

**UCDN KURSEONG NO. 1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.**

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST. MARCH '2014

<i>EXPENDITURE</i>	<i>Amount</i>	<i>Amount</i>	<i>INCOME</i>	<i>Amount</i>	<i>Amount</i>
To Audit Fees	6,000.00		By SJSRY Community Structure Fund	2,00,000.00	
„ TA for Communication	6,580.00		„ Bank Interest	999.00	200,999.00
„ Rubber Stamp Making	1,720.00	14,300.00			
To Community Structure					
T.A. to G.C. Member	4,800.00				
T.A. to G.B Members	14,400.00				
T.A. to G.C Under RCVs Members	36,000.00				
T.A. To CDS G.B. Members	36,000.00				
Light Refreshment	9,600.00				
Tea & Snacks for N.H. C. Members	36,000.00				
Formation of T.C. Group	500.00				
Sponsoring at Loan Application	780.00				
Mon to Staff (Data Entry)	24,000.	162,080.00			
To Excess of Income					
Over Exp.		24,619.00			
Total Rs.		200,999.00	Total Rs.		200,999.00

Report - In terms of even date.

Date- 26.11.2014



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

**UCDN KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.**

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2014

<i>Receipts</i>	<i>Amount</i>	<i>Amount</i>	<i>Payments</i>	<i>Amount</i>	<i>Amount</i>
To Opening Balance			By Audit Fees	6,000.00	
a) Cash in hand	Nil.		„ TA for Communication	6,580.00	
b) Cash at Bank			„ Rubber Stamp Making	1,720.00	14,300.00
i) AB-50053543465	32,785.00	32,785.00			
			„ Furniture		11,991.00
			By community Structure		
To SJSRY Community Structure Fund	2,00,000.00		T.A. to G.C. Member	4,800.00	
„ Bank Interest	999.00	200,999.00	T.A. to G.B Members	14,400.00	
			T.A. to G.C Under RCVs Members	36,000.00	
			T.A. To CDS G.B. Members	36,000.00	
			Light Refreshment	9,600.00	
			Tea & Snacks for N.H. C. Members	36,000.00	
			Formation of T.C. Group	500.00	
			Sponsoring of Loan Application	780.00	
			Hon to Staff (Data Entry)	24,000.	162,080.00
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-50053543465	45,413.00	45,413.00
Total Rs.		233,784.00	Total Rs.		233,784.00

Report - In terms of even date.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Date- 26.11.2014

Auditor's Report

We have audited the attached Balance Sheet of "KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL, India. as at 31st. march 2014 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2014.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- e) In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2014.
- f) In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Basu Pramanick & Associates
Chartered Accountant

Date.-26.11.2014.



(Suranjan Pramanick)
Proprietor.
Reg. No. 59543.

KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY**P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL****BALANCE SHEET AS AT 31ST. MARCH 2014**

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Deposit		
As per last A/c	171,447.00		As per last a/c		523,517.00
Less Excess of Exp. over Income	<u>19,161.00</u>	1,52,286.00			
			Grant Receivable		
RF : From Municipality			As per last a/c		60,700.00
As per last a/c		15,97,194.00			
			RF: Loan to Group		
			As per last a/c	517,000.00	
			Add this year	<u>192,000.00</u>	709,000.00
Excess Recovery of Loan			Furniture - Add this year		113,000.00
During this year		34,500.00			
			By Closing Balance		
Incentive from Municipality			a) Cash in hand	Nil.	
As per last A/c		1,11,276.00	b) Cash at Bank		
			i) AB-2163099180-4	272,370.00	
			ii) AB- 50053575088	<u>216,669.00</u>	489,039.00
Total . Rs		<u>18,95,256.00</u>	Total . Rs		<u>18,95,256.00</u>

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2014 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

Date- 26.11.2014


BASU PRAMANICK & ASSOCIATES
Chartered Accountants

 (Suranjan Pramanick)
Proprietor.

KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST, MARCH '2014

<i>EXPENDITURE</i>	<i>Amount</i>	<i>Amount</i>	<i>INCOME</i>	<i>Amount</i>	<i>Amount</i>
To T.A. for Communication to C.O.s	28,800.00		By Membership	200.00	
.. Printing & Stationery	16,524.00	45,324.00	.. Bank Interest	25,963.00	26,163.00
			Excess of Expenditure over Income		19,161.00
Total Rs.		45,324.00	Total Rs.		45,324.00

Report - In terms of even date.

Date- 26.11.2014



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST, MARCH 2014

<i>Receipts</i>	<i>Amount</i>	<i>Amount</i>	<i>Payments</i>	<i>Amount</i>	<i>Amount</i>
To Opening Balance					
a) Cash in hand	Nil.		By T.A. for Communication to C.O.s	28,800.00	
b) Cash at Bank			„ Printing & Stationery	16,524.00	45,324.00
i) AB-2163099180-4					
ii) AB- 50053575088		7,00,200.00			
			„ Loan to Group		192,000.00
„ Membership	200.00				
„ Bank Interest	25,963.00	26,163.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-2163099180-4	272,370.00	
			ii) AB- 50053575088	216,669.00	489,039.00
Total Rs.		7,26,363.00	Total Rs.		7,26,363.00

Report - In terms of even date.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Date- 26.11.2014

Auditor's Report

We have audited the attached Balance Sheet of "UCDN KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY" P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL, India. as at 31st. march 2014 and also the Receipts and Payments a/c, Income & Expenditure a/c for the year ended 31st March 2014.

- a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- b) In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- c) The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- d) In our opinion and to the best of our information and according to the explanations given to us, the accounts give the information a true and fair view.
- e) In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2014.
- f) In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-26.11.2014.



Basu Pramanick & Associates
Chartered Accountant

(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

**UCDN KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.**

BALANCE SHEET AS AT 31ST MARCH 2014

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Assets		
As per last A/c	2,80,911.00		„ Furniture- As per last a/c	17,000.00	
Add Excess of Income over Exp.	<u>36,710.00</u>	3,17,621.00	Add this year	<u>30,138.00</u>	47,138.00
			„ Construction SJSRY Building		
			Add this year		<u>4,37,400.00</u>
Payable KUSP working Fund		5,37,500.00			
			RF: Loan to Group		
			Add this year		50,000.00
TDS - Refund		10.00	By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB- AB- 50053446280	<u>3,20,593.00</u>	<u>3,20,593.00</u>
Total . Rs		8,55,131.00	Total . Rs		8,55,131.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2014 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

BASU PRAMANICK & ASSOCIATES
Chartered Accountants



Date- 26. 11.2014

(Suranjan Pramanick)
Proprietor.

**UCDN KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.**

INCOME & EXPENDITURE/C FOR THE YEAR ENDED 31st. MARCH '2014

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Audit Fees	6,000.00		By SJSRY Community Structure Fund	2,00,000.00	
„ TA for Communication	5,580.00		„ Bank Interest	<u>12,270.00</u>	2,12,270.00
„ Rubber Stamp	900.00				
„ Govt. Renewal	<u>1,000.00</u>	13,480.00			
To Community Structure					
T.A. to G.C. Member	4,800.00				
T.A. to G.B Members	14,400.00				
T.A. to G.C Under RCVs Members	36,000.00				
T.A. To CDS G.B. Members	36,000.00				
Light Refreshment	<u>9,600.00</u>				
Tea & Snacks for N.H. C. Members	36,000.00				
Formation of T.C. Group	500.00				
Sponsoring at Loan Application	780.00				
Hon to Staff (Data Entry)	<u>24,000.</u>	162,080.00			
Excess of Income over Expenditure		36,710.00			
Total Rs.		2,12,270.00	Total Rs.		2,12,270.00

Report - In terms of even date.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Date- 26.11.2014

**UCDN KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.**

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2014

Receipts	Amount	Amount	Payments	Amount	Amount
To Opening Balance			By Audit Fees	6,000.00	
a) Cash in hand	Nil.		„ TA for Communication	5,580.00	
b) Cash at Bank			„ Rubber Stamp	900.00	
i) AB- AB- 50053446280	<u>3,14,021.00</u>	<u>3,14,021.00</u>	„ Govt. Renewal	<u>1,000.00</u>	13,480.00
			„ Furniture		30,138.00
			By community Structure		
			T.A. to G.C. Member	4,800.00	
			T.A. to G.B Members	14,400.00	
To SJSRY Community Structure Fund	2,00,000.00		T.A. to G.C Under RCVs Members	36,000.00	
„ Bank Interest	<u>12,270.00</u>	<u>2,12,270.00</u>	T.A. To CDS G.B. Members	<u>36,000.00</u>	
			Light Refreshment	9,600.00	
			Tea & Snacks for N.H. C. Members	36,000.00	
			Formation of T.C. Group	500.00	
			Sponsoring of Loan Application	780.00	
			Hon to Staff (Data Entry)	<u>24,000.</u>	162,080.00
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB- AB-50053446280	<u>3,20,593.00</u>	<u>3,20,593.00</u>
Total Rs.		5,26,291.00	Total Rs.		5,26,291.00

Report - In terms of even date.

Basu Pramanick & Associates
Chartered Accountants



(Suranjan Pramanick)
Proprietor.

Date- 26.11.2014

**KURSEONG NO.-1 COMMUNITY DEVELOPMENT SOCIETY
(UCDN)****P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.****BALANCE SHEET AS AT 31ST. MARCH 2015**

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund		24,454.00	„ Construction SJSRY Building		
As per last A/c			Add this year		4,37,400.00
			„ Furniture-As per last A/c		22,031.00
Payable SJSRY working Fund	4,80,390.00				
Less Excess of Exp. over					
Income	14,103.00	4,66,287.00			
			By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB-50053543465	31,310.00	31,310.00
Total. Rs		4,90,741.00	Total. Rs		4,90,741.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2015 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

Date- 26.04.2015

**BASU PRAMANICK & ASSOCIATES**
Chartered Accountants(Suranjan Pramanick)
Proprietor.EX-OFFICIO SECRETARY
C.D.S - UNIT - I S.J.S.R.Y
KURSEONG MUNICIPALITY**Chairperson**
Kurseong No. 1/D
Community Development Society
KURSEONG

Chairperson
Kurseong No. 1/A
Community Development Society
KURSEONG

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2015

Report - In terms of even date.



Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

EX-OFFICIO SECRETARY
C.D.S - UNIT - I S.J.S.R.Y
KUNSEONG MUNICIPALITY

Chairperson
Kursaong No. 1/H
Community Development Society
KURSEONG

Auditor's Report

We have audited the attached Balance Sheet of "KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY"(UCDN) P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL. India. as at 31st. march 2015 and also the Receipts and Payments a/c , Income & Expenditure a/c for the year ended 31st March 2015.

- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of our Audit.
- In our opinion, proper books of account as required by law have been kept by the Society as far as appears from our examination of the books.
- The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
- In our opinion and to the best of our information and according to the explanations given to us , the accounts give the information a true and fair view.
- In the case of Balance Sheet of the state affairs of the Society as at 31st. March 2015.
- In the case of the Income & Expenditure Accounts Excess of Income over Expenditure of the Society for the year ended on that date.

Date.-26.04.2015.



Basu Pramanick & Associates
Chartered Accountant

Suranjan Pramanick
(Suranjan Pramanick)
Proprietor.

Reg. No. 59543.

Nyshen
EX-OFFICIO SECRETARY
C.D.S. UNIT - II S.J.S.R.Y
KURSEONG MUNICIPALITY

R. Pradhan
Chairperson
Kurseong No. X/II
Community Development Society
KURSEONG

**KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
(UCDN)****P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.****BALANCE SHEET AS AT 31ST. MARCH 2015**

LIABILITIES	Amount	Amount	ASSETS	Amount	Amount
General Fund			Fixed Assets		
As per last A/c	3,17,621.00		„ Furniture- As per last a/c		47,138.00
Less Excess of Exp. Over Income.	6,276.00	3,11,345.00			
			„ Construction SJSRY Building		
			Add this year		4,37,400.00
Payable KUSP working Fund		5,37,500.00	RF: Loan to Group		
			Add this year		50,000.00
TDS - Refund		10.00	By Closing Balance		
			a) Cash in hand	Nil.	
			b) Cash at Bank		
			i) AB- AB- 50053446280	3,14,317.00	3,14,317.00
Total . Rs		8,48,855.00	Total . Rs		8,48,855.00

Report:- We have examined that above Balance Sheet, Income & Expenditure a/c & Receipts and payments a/c for the year ended 31st. March, 2015 as on the date with books of Accounts, vouchers and documents produced before us for our verification that the same are in accordance therewith.

BASU PRAMANICK & ASSOCIATES
Chartered Accountants



Date- 26. 04.2015

(Suranjan Pramanick)
Proprietor.

EX-OFFICIO SECRETARY
C.D.S - UNIT - II S.J.S.R.Y
KURSEONG MUNICIPALITY

R. Pradhan
Chairperson
Kurseong No. II
Community Development Society
KURSEONG

**KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
(UCDN)**

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

INCOME & EXPENDITURE A/C FOR THE YEAR ENDED 31ST. MARCH '2015

EXPENDITURE	Amount	Amount	INCOME	Amount	Amount
To Audit Fees	6,000.00		By Subscription from Group	16,840.00	
,, TA for Communication	5,580.00		,, Bank Interest	12,814.00	29,654.00
,, Purchase of Register, Postage, Printing etc.	15,000.00				
,, Contingency	1,000.00		Excess of Exp. Over Income.		6,276.00
,, General Meeting	7,700.00				
,, Registration Renewal	450.00				
,, Rubber Stamp	200.00	35,930.00			
Total Rs.		35,930.00	Total Rs.		35,930.00

Report - In terms of even date.

Date- 26.04.2015



Basu Pramanick & Associates

Chartered Accountants

(Suranjan Pramanick)

Proprietor.

R. Pradhan

Chairperson
Kurseong No. ~~1~~/11

Community Development Society
KURSEONG

EX-OFFICIO SECRETARY
C.D.S.-UNIT - II S.I.S.R.Y
KURSEONG MUNICIPALITY

**KURSEONG NO.-2 COMMUNITY DEVELOPMENT SOCIETY
(UCDN)**

P.O.-KURSEONG, DIST- DARJEELING, WEST BENGAL.

RECEIPTS AND PAYMENTS A/C FOR THE YEAR ENDED 31ST. MARCH '2015[illegible]

Report – In terms of even date.

Basu Pramanick & Associates
Chartered Accountants

(Suranjan Pramanick)
Proprietor.

Proprietor.

Date- 26.04.2015

EX-OFFICIO SECRETARY
C.D.S - UNIT - II S.J.S.R.Y
KURSEONG MUNICIPALITY

R. Pradhan
Chairperson
Kurseong No. XII
Community Development Society
KURSEONG



OFFICE OF THE BOARD OF COUNCILLORS'
KALIYAGANJ MUNICIPALITY
KALIYAGANJ(733129) : : : DIST. UTTAR DINAJPUR

E-Mail Id - kaliyaganjmunicipality@gmail.com
Website : www.kaliyaganjmunicipality.org
Phone - 03523-259165

Mobile - 9434743351 (Chairman)
e-mail ID - chairmankm2016@gmail.com (Chairman)

Ref No : 1613 / DAY-NULM/16 Date : 27.10.16

To
The Director
State Urban Development Agency
ILGUS Bhavan
H.C. Block, Sector - III
Salt Lake
Kolkata - 106.

Sub : Recommendation for Swarnamoyee CDS to act as RO at
Kaliyaganj Municipality under DAY-NULM

Sir,
I am stating hereunder the facts and figures of Swarnamoyee CDS who are willing to
work as Resource Organisation under DAY-NULM at Kaliyaganj Municipality.

Name of the CDS with registration No.	Financial position		Nos. of Groups presently maintaining
	F/Y	Turn Over	
SWARNAMOYEE CDS Regn. No. S/97600 of 1999-2000	2013-14	18,269,025-29	55 Nos.
	2014-15	2,25,62,437-29	
	2015-16	3,04,07,853-29	

Kindly, arrange to engage Swarnamoyee CDS as RO under DAY-NULM with
assignment to work at Kaliyaganj Municipality.

Yours faithfully
[Signature]
27.10.16
Executive Officer
Kaliyaganj Municipality
Kaliyaganj, Uttar Dinajpur
2

Challan for Deposit of money in the account of GOVERNMENT OF WEST BENGAL

1. Name of the Bank & Branch : SBI, Kannojoa

2. (a) Name of the Treasury : Raiganj Treasury - I

(b) Treasury Code : U D B

3. Account Code : 1 4 7 5 0 0 8 0 0 0 0 2 2 7

(14-Digits must be filled up properly)

4. Detail Head of Account : 1475-00-800-002-27

5. (a) Amount : Rs. 25

(b) In Words : Rupees Twenty five

6. By whom tendered - Name & Address : Runa Saha

C/O - Chairman, Kaliyaganj Municipality
Kaliyaganj, V/D

7. Name / Designation & Address of the Departmental Officer on whose behalf / favour money is paid :

Swannamoyee Community Development Soc
Regn No - S/97600 of 1999-2000

8. (a) Particulars and Authority of Deposit :

Renewal fee for the year 2015-16

1* (b) T.V. No. & Date of A.C. Bill :

9. Accounts Officer by whom adjustable :

Accountant General (A&E), West Bengal.

Verified

Signature of Departmental / Treasury Officer

Depositor's Signature

Date :

Received payment

Receipt by Bank / Treasury

Date :

1*In respect of Challan relating to refund of unspent amount of A.C. Bill.

An Amount of Rs. 25/- as fine &

Rs. 25/- as Renewal fees deposited into

Govt. A/c. under Head 1475-00-800-02-27

vide challan No. 1475/1/1 Dated 21/6/16

& Annual Return for the financial year 2015-16
submitted.

T.O./Addl. T. O.

P.T.C



Muthadanga Ramkrishna Palli Unnayan Samity

Regd. No. : S/98852 of 2000 -2001

Address for Communication :

Jagacha Phool Bagan, P.O. G.I.P. Colony, Howrah - 711 112

Email : way2mrpus@gmail.com/mrpus007@gmail.com

Hello : 9804900601/9830179139/7044917173

Ref No. MRPUS/CORR-SUDA/06/IX/2016-2017

Date : 23-09-2016

To
The Director,
State Urban Development Agency
HC Block, Saltlake City
Kolkata-700106



JDL (S)

Sub- Application for empanelment as Resource Organisation under NULM.

Respected Sir,

Muthadanga Ramkrishnapalli Unnayn Samity an N.G.O. working in West Bengal since is inception on 09-06-2000. We always maintained sincere and honest effort in bringing smile to the face of the people of weaker sections by ensuring social security to them. Our activity spreads in various fields such as generating self employment, health care, disaster relief, rural development , tribal welfare, removal of illiteracy eliminate, child labour , promote Indian culture and many more .

Our vast experience of 15 years made us realize that upliftment of the downtrodden section can be made possible only by making unskilled destitute women economically self reliant. We are pleased to inform you that in response to our Hon'ble Chief Minister Smt Mamata Banerjee's clarion call for making employment opportunity through SHG and skill development we have made two work stations at Siliguri & Howrah involving 155 women mostly from Leprosy rehabilitated patients, **HIV/AIDS patients and Ex- Sex workers** for supplying incense sticks throughout West Bengal through PDS network vide G.O. no 111/PDEC/1-H-3/2010 Date 09-12-2015, which is enclosed herewith for your ready reference. Besides this we have also engaged 267 SHG members in Food-Processing, Jute and Wood Craft and embroidery . Now the socio-economic condition of the families of those have changed radically.

We therefore urge before you, necessary suitable steps may kindly be given so that we can get an opportunity to serve our selves as Resource Organisation under NULM project in Howrah Municipal Corporation, Siliguri Municipal Corporation and Uluberia Municipality. in your organization. All relevant documents in this regard viz photocopy of Registration Certificate, last 3 years Audit & Annual Reporte are enclosed h/w for your ready reference.

Your kind co-operation in this regard will be highly solicited.

Thanking you,

Enclo- As stated.

Date : 23-09-2016

Place : JAGACHA , HOWRAH

Yours sincerely

Tanima Das Choudhary

Secretary
Muthadanga Ramkrishna Palli
Unnayan Samity



পরিচালনা পর্ষদ কর্তৃক
এই নথি (সনদ) বিবরণ
করার আশেপাশে
Registration granted in
anticipation of the
information/facts stated
in the document being
correct and true.

Certificate of Registration of Societies

WEST BENGAL ACT XXVI of 1961

No. 5198852 of 19 19 2000-2001

I hereby certify that Mathabanga Ram Krishna -
Palli Umayan Sanity,

has this day been registered under the West Bengal Societies
Registration Act, 1961.

Given under my hand at

this Ninth day of June

Two thousand nine



ACJP-A 296-1992-9

Registrar of Firms, Societies &
Non-Trading Corporations,
West Bengal.

आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

MUTHADANGA RAMKRISHNA PALLI
UNNAYAN SAMITY



09/06/2000

Permanent Account Number

AAEAM1807Q

20002015

998852 dt 5/7/2000

10Rs.



No.1.
998852

Prepared on 05.7.2000
Reviewed on 21.7.2000
Approved on 02.8.2000

Muthadanga Ramkrishna
Palli Unnayan Samity

Memorandum of Association

Registered on - 9-6-2000.

sd/-

Registrar of Firms, Societies &
Non-Trading Corps. West Bengal



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REGISTRAR OF FIRMS & SOCIETIES
WEST BENGAL

Received on 24/3/10
No. 9801

H-11821
#150
4/3/10

রেজিষ্ট্রেশনের পর প্রতি বছর কি
সহ নগরে, রিটার্ন জমা দেওয়া
আইনত: বাধ্যতামূলক।

MEMORANDUM OF ASSOCIATION
OF
MUTHADANGA RAMKRISHNA PALLI UNNYAN SAMITY.
VILL. MUTHADANGA. P.O. NAYAPUR. DIST. HOOGHLY.

1. The Name of the Samity shall be Muthadanga Ramkrishna Palli Unnyan Samity, Vill. Muthadanga, P.O. Nayapur, P.S. Arambagh, Dist. Hooghly.
2. Registered office of the Samity shall be situated at Vill. Muthadanga, P.O. Nayapur, P.S. Arambagh, Dist. Hooghly in the state of West Bengal and the area of Operation will be the whole area of West Bengal.
3. The aims and objects for which the samity is established area-
 - a. To establish, start and run, maintain or manager libraries, School Halls, Colleges for the benefit of the public.
 - b. To Study, cultivate and demonstrate the art of music and dances.
 - c. To help the needy and meritorious students of all communities for the prosecution of studies.
 - d. To help the aged, sick, helpless and indigent persons.
 - e. To arrange and organise lectures, dectates discussions, seminars and excursion for the diffusion of knowledge.
 - f. To publish useful literature papers Magazines and booklets etc. with prominent contribution thereto.
 - g. To arrange sports competition and physical exercise amongst the members and children both indoor and outdoor games.
 - h. To observe special days and to organise cultural functions for revival of the Indigenous art and recreational
 - i. To construct, maintain improve, develop and alter any building, houses for convenient purpose of the Samity.
 - j. To construct, maintain improve and develop the village roads culverts, tub-wells village temples and play grounds etc. with financial contribution thereto.

And
By Mr. S. S. Ghosh, Secretary

Nomen Model
Secretary 8/11/10

Contd. 1/2.

REGISTERED PAGE

ON 24/3/10

Registrar of Firms, Societies &
Non-Profit Companies, Calcutta



8852

2. To encourage grow more tree campaign and for improved methods of Agriculture and Introduces vanamhotsave Gardening Kitchen and orchard.
1. To encourage and organize industry and small scale Industry for the economic upliftment of locality by establish house Diary, poultry craft centre etc. *For the Benefit of the Society*
- m. To organise and introduce economic programme such as cow keeping beekeeping poultry and fishing etc.
- n. To organise 'Mahila Samiti' for the welfare of the women of the locality. The Mahila Samiti will have the power of Independently.
- o. To organise child welfare activities for the children of the locality.
- p. To organise Baby food distribution centre or any nutritious food distribution centre amongst the children and expectant and ~~ex~~ nursing mothers for the benefit of the rural health.
- q. To organise Jatra, Kabigan, Kathakatahan, Kirtan, Tarja etc and to organise competitions among the local institution.
- r. To introduce latrine and urinals or any measures to change the local habits and for improvement of rural health.
- s. To organise charitable Dispensary and Aid centres for the betterment of the Children of the people.
- t. To organise and to take all necessary steps for eradication, illiteracy both for men and women.
- u. To organise training centres in any matter to help the local people for their betterment.
- v. To do all such things as may be deemed identical and conducive to all betterment of the foregoing objects.

The incomes and property of the Samiti whatsoever arises or obtained shall be applied solely towards the promotion of objects of the Samiti and no portion thereof shall be paid to or divided among any of its members by way of profits.

The NADIA

Contd...P/3



Sl. No.	Name and Signature	Address	Occupation	Description
6.	Sa/- Shyamal Modak <i>Shyamal Modak</i>	Vill. Mayapur, P.O. Mayapur, Dt. Hooghly.	Cultivation.	Member.
7.	Sa/- Midula Nayek <i>Midula Nayek</i>	Vill. & P.O.- Mayapur, Dt. Hooghly.	I.C.D.S. Nursing.	Member.
8.	Sa/- Rina Modak <i>Rina Modak</i>	Vill. & P.O.- Mayapur, Dt. Hooghly.	S.W.	Member.
9.	Sa/- Ramprosad Saw <i>Ramprosad Saw</i>	Vill. Muthadanga, P.O. Mayapur, Dt. Hooghly.	Horticulturist.	Member.

Witness-

Mr. Faruk
Vill. & P.O. Mayapur,
Dt. Hooghly.

Sk. Md. Faruk

Occupation - ? Typist



98852 dt 7/1/2000

10 Rs.



No. 1.
8/98852

Muthadanga Ramkrishna
Palli Unnayan Samity
Regulation of Association

Registered on - 9-6-2000.
sd/-

Registrar of Firms, Societies &
Non-Trading Corps. West Bengal



5/90

Received on

24/3/12

No

9802

RULES & REGULATIONS
OF

MUTHADANGA RAMKRISHNA PALLI UNNYAN SAMITY.

1. INTERPRETATION:-

- a. The Samity means the Muthadanga Ramkrishna Palli Unnyan Samity.
b. Standing order means the rules formed by the executive and/or Governing Body containing general instruction regarding conduct of administrative and Procedural matters.

2. MANAGEMENT:-

The management and the general Control of the affairs of the Samity shall be vested in the executive committee and/or governing body which shall be empowered to make standing orders regulating its own procedure and of its Sub-Committee and all other committee and their powers and functions and duties of their office-bearers.

3. PATRON:-

The Samity may elect eminent persons who have rendered distinguished services to the cause of the activities of the Samity and who have rendered conspicuous service to the Samity.

4. MEMBERSHIP:-

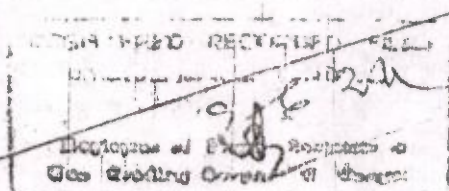
There shall be the following classes of members
a) Life members (b) Honorary members (c) Ordinary members
~~d) Corporate members.~~

Any person who has attained the age of 18 years and who agrees to abide by the memorandum and rules and regulations of the samity shall be eligible for member. A minor is also eligible for admitted a member through his legal guardian.

~~e. Any Society or scientific institutions whose objects are similar to the Samity may be admitted as member of the Samity.~~

LIFE MEMBERS.

Any person, Institution, society or incorporated company qualified to be member by paying or having or paid sum of Rs. 200/- or endowing movable or immovable property worth about Rs. 500/- shall be admitted a Life Member of the



5/98852

HONORARY MEMBERS : Person who have rendered conspicuous services to child welfare, women welfare and other philanthropic activities may be elected as Honorary Members, for a period of ~~three years or may shorter, as may be specified in each case.~~ He may not be eligible to be a member of the Governing Body nor shall be entitled to vote at any meeting.

ORDINARY MEMBER : Any person of any nationality, caste, creed or race who agree to abide by the Rules & Regulations of the samity shall be eligible for admission as ordinary Member by paying membership fee Rs.15/- annually.

COMPOBATION MEMBER : ~~The Executive Committee and/or Governing Body may from time to time admit any institutions, trust, association of any other register, only engaged or interested in the samity's activities. Such corporate member shall be entitled to nominate one representation to take part in the proceedings of the meeting of the general body.~~

5. ADMISSION OF MEMBERS

a. The application for membership shall be made in the prescribed form and should be introduced by an member of the samity.

b. ~~Admission of membership of the samity shall be made by the Executive committee and/or by the general body absolutely at its own discretion and the executive committee and/or the general body shall have the full right for and power either to accept or to reject any application for membership without assigning any reason whatsoever.~~

⑤ 6. REGISTER OF MEMBERS : The Secretary of the Samity shall maintain register of Member containing the names, addresses and their occupations, the date of admission and the date of cessation. The Register shall be kept open for inspection of the members on requisition to the Secretary.

6. MEMBERSHIP FEE :

The Annual subscription of (a) ordinary member & b. ~~Corporate member~~ shall be Rs.15/- payable in April and Admission of Rs.10/- shall be payable as an admission fee.

7. PRIVILEGE OF MEMBERS :

~~Provide the subscription is not in arrears for more than one month every member shall be entitled to attend and participate in all General meeting gathering of samity.~~



⑦ 3. Cessation of Membership :-

Any member shall cease to be a member - (a) on the acceptance of his resignation from membership b) on his becoming insane or insolvent, c) on his conviction of any offence in connection with the formation promotion, management or conduct of affairs of society or a body corporate or of any offence involving moral turpitude.

4. Register of Members :-

~~The society shall maintain a Register of members containing the names, address and their occupations, the date of admission and of cessation of membership. The Register will be kept open for inspection of the members of society on requisition. All entries required to be made therein shall be entered within a period of 15 days.~~

⑧ 5. Rights and Obligations of Members.

Any ordinary member of the society has the right a) to elect and to be elected in any election of the society; b) to submit suggestion for discussion to the Governing Body and sub-committee on any matter relating to society; c) to inspect the accounts and the proceedings of the meetings of the society on appointment with the secretary; d) to pay his subscription within the prescribed time. Defaulting members shall not be allowed to take part or vote in a meeting. Members shall have one vote each.

⑨ 6. Expulsion & Removal;

Frequent actions of any member, if found by the Governing Body is detrimental to the interest and is in violation of the rules and regulations of the Society, may be after due enquiry, censured, suspended or expelled from the membership by the Governing Body.

Contd. p/2.

Secretary / 2/6/2000



In that case the Governing Body shall first serve the member concerned with a show cause showing therein the charges framed and ask him to submit his statement of defence within a month. On receipt of the explanation the Governing Body shall have the power to take a suitable action against the delinquent member after allowing him to defend his case. If no reply to the show cause notice is received within a month, the Governing Body may take an ex-parte decision.

For any act of expulsion or termination no such member shall be entitled to prefer any claim for compensation or damage even if proved on subsequent date that such act of expulsion or termination was wrongful and/or unlawful.

GOVERNING BODY

1. Composition, election/appointment, resignation/ removal, terms of office:-

There shall be a Governing Body consisting of not less than 7 members. The office bearers of G.B. shall comprise of President, vice-president, Secretary, Asstt. Secretary, Treasurer and other Committee members.. The office bearers & other Committee members shall be elected at the A.G.M.

The resignation and removal of the G.B. members shall be dealt with as has been prescribed as in the case of other members noted hereinbefore.

The term of office of the G.B. shall ordinarily be one/year, unless it is dissolved/terminated early under



Contd.p/3.

Secretary - 8/6/2008

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Contd. p/3.

unforeseen circumstances, After election, the old Governing Body will continue to function till the new Body takes over charge which shall under no circumstances be more than 30 days from the date of election.

2. Meeting.

A meeting of Governing Body shall be held atleast once in three months at such place, date and time, as the President or the Secretary may determine. Any four members of the Governing Body may requisition the meeting and the Secretary shall summon the same within seven days and failing which the President or the requisitionists may do so provided no business other than specified in the notice shall be transacted at such meeting.

3. Notice and Quorum.

7 days notice of the meeting specifying the place, time and the general nature of business to be transacted, shall be given to every member of the Governing Body. Emergency meeting may be called on 24 hours notice 1/3rd members personally present shall constitute a quorum for the meeting and if a quorum is not present within 30 minutes of the time, members present shall adjourn the meeting.

4. Procedure of the meeting.

The President or in his absence the Vice-president shall preside over all meetings of the Governing Body



Secretary 18/6/2000

and in their absence members present shall elect a Chairman of the meeting. All questions before the meeting will be decided by a majority of votes, each member having one vote. The president or the Chairman shall have a second or casting vote in addition to his own vote in case of equality of votes.

5. Power and Duties of the Governing Body.

The Governing Body shall have general power of supervision and conduct over all the affairs of the society and in particular shall discharge the following duties; i. To appoint sub-committee with such power and duties as may be considered necessary or expedient. ii. To accept donation, gift, subscription, movable or immovable property for the objects of the society. iii. To sell, lease, mortgage or otherwise dispose of and deal with all or any part of the property of the society. iv. To keep proper accounts of the society and to open bank account in the name of the society in one or more banks v. To co-opt not more than two members to the Governing Body. vi. To appoint a person or persons on payment to assist the Secy/Treasurer in the maintenance of account, etc vii. To conduct any other business not specified herein for the attainment of the object of the society provide such business is not repugnant to such object.

SAFE CUSTODY OF PROPERTIES.

1. The Governing Body shall be responsible for the safe custody of the funds, properties and assets of the society.



b. to adopt with or without modification the report of the working of the Society for the previous year; c. to pass audited accounts of the Society for the previous year ended; d. to appoint qualified Auditor or Auditors; e. to transact such business as may be fixed by the Governing Body; f. to transact such other business as may be brought forward by giving 14 days previous notice from any member g. to conduct general election.

Quorum of the meeting- 2/3rd member personally present at the commencement of the meeting shall constitute the quorum.

Manner and Method of Voting: The Chairman of the meeting shall decide the manner and method of voting at the outset of the meeting.

Special General Meeting;

A special General Meeting may be convened by the Governing Body at any time in view of urgency of the matter. At least 7 days notice shall be given to every member for special general meeting.

Members may request the Governing Body for special General meeting by placing a requisition signed by 2/3rd of total members. In that case the Governing Body shall convene a special general meeting within a month from the receipt of such notice. In default by the Governing Body, the requisitionists shall hold such meeting provided no business other than those specified in the notice shall be transacted.



Planned
Secretary - 8/6/90

2-3

Extra-ordinary general meeting.

The Governing Body may direct to convene an Extra-ordinary general meeting for consideration of addition, alteration or amendment of the memorandum/regulations of the Society. 7 days notice along with the proposed draft of change shall be sent to members before the meeting. The resolution for change, amendment etc. of the Memorandum and Regulations be carried out if accepted by the three fourths of the members present at the meeting.

DUTIES OF THE OFFICE BEARERS.

Memorandum
Secretary 8/6/2000
President: He shall a) preside over all meetings of the Society b. take all disciplinary actions such as removals, dismissal etc. in consultation with the Governing Body. c. advise the Secretary in any matter requiring urgent attention; d. call emergent meeting.

Vice-President- In the absence of the President, the Vice-president shall perform all the duties of the president.

Secretary; He shall a. convene all meetings of the Society; b. maintain minute books of all meetings c. issue general circular and notices; d. receive all applications for membership which shall be placed before the Governing Body; e. sign on behalf of the society all receipts for all sums received as subscription etc. f. sign and give pay order on all bills for payments g. get the accounts of the society audited by a Chartered Accountant h. ensure compliance with statutory requirements.



- (2) -

Extra-ordinary general meeting.

The Governing Body may at any time to convene an Extra-ordinary general meeting for consideration of addition, alteration or amendment of the memorandum/regulations of the Society. 7 days notice along with the proposed draft of change shall be sent to members before the meeting. The resolution for change, amendment etc. of the Memorandum and Regulations be carried out if accepted by the three fourths of the members present at the meeting.

DUTIES OF THE OFFICE BEARERS.

President: He shall a) preside over all meetings of the Society b. take all disciplinary actions such as removals, dismissal etc, in consultation with the Governing Body. c. advise the Secretary in any matter requiring urgent attention; d. call emergent meeting.

Vice-President: In the absence of the President, the Vice-president shall perform all the duties of the president.

Secretary: He shall a. convene all meetings of the Society; b. maintain minute books of all meetings c. issue general circular and notices; d. receive all applications for membership which shall be placed before the Governing Body; e. sign on behalf of the society all receipts for all sums received as subscription etc. f. sign and give pay order on all bills for payments g. get the accounts of the society audited by a Chartered Accountant h. ensure compliance with statutory requirements.



Contd...p/8

i. transact all other business subject to the direction of the Governing Body.

Asstt. Secretary; In the absence of the secretary. The asstt. secretary shall perform all the duties of the secretary.

Treasurer; He shall a. collect and receive all sorts of subscriptions, donations and deposit of money and grant receipts thereof b. maintain and keep cash book and such other accounts as are necessary; c. operate bank account jointly either with the Secretary or the president; d. prepare the budget in consultation with the secretary for consideration of the Governing Body.

MAINTENANCE AND AUDIT OF ACCOUNTS.

The Society shall maintain books of accounts as required under Sec 15(1) (a) (b) of the Act. The accounts shall be audited by a duly qualified auditor as stated in Sec. 15(2) of the Act.

SUIT & LEGAL PROCEEDINGS.

All suits and legal proceedings by or against the Society shall be in the name of the Secretary or such person as shall be appointed by the Committee.



Item as noted
Secretary. 8/6/2000

20. ALTERATION AND RULES AND REGULATIONS -

The Governing Body shall have the power to make such bye-law and rules and regulations as may be considered necessary in the interest of the society. These rules and regulations may be altered, modified, rescinded or added by special resolution passed by the members in the general meeting called for the purpose by three fourth majority of the members present at such meeting.

21. DISSOLUTION OF THE SOCIETY.

The society may be dissolved by a resolution to that effect passed by three-fourths of the members of the society present at a general meeting. The said meeting shall also decide the manner of disbursement of funds and assets of the association if any after dissolution.

We, the undersigned members of the Executive Committee of the society do hereby certify that the above is true copy of the Rules and Regulations of the society.

SIGNATURE OF THREE MEMBERS OF GOVERNING BODY.

-
1. ~~Savamel~~ Savamel Banerjee - President. *Savamel Banerjee*
 2. ~~Savamel~~ Nimai Modak - Secretary. *Nimai Modak*
 3. ~~Tusar~~ Tusar Kanti Das - Treasurer. *Tusar Kanti Das*



TRUE COPY

[Signature] 2/7/2004

Addl. Registrar of Firms, Societies &
Non-Trading Corps. West Bengal

Nimai Modak
Secretary 8/6/2004

Government of West Bengal
Department of Food and Supplies
Directorate of Textiles & PDS
11/A, Mirza Galib Street, Kolkata-700087

No. 111 /PDEC/1-H-3/2010

Date: 09-12-2015.

In pursuance of G.O. No. 3573-FS/Sectt/SUP/4M-91 (Pt.-1) dated 08-12-2015, price revision of the consumer price of the following items is made for the distribution through PDS network all over the West Bengal until further order without changing the quality and quantity of the commodities in question, according to the resolution of the High Power Committee held on 19-11-2015. Other terms and conditions will remain same as before.

The details of the approved price structure of the items are as follows:

Sl. No.	Name of the Supplier	Brand	Item		Existing Consumer Price (Rs.)	Proposed Consumer Price (Rs.)	Approved Revised Consumer Price (Rs.)
1.	Pluto Food Products	Essential	Masala Papad (200 gm)		18.50	21.00	21.00
			Plain Papad(200 gm)		17.50	20.00	20.00
	M/s. T.K. Trading	Dollar exercise book	Size 15"x25"	Page 60	Distributor Price 5.00	Dealer's price 5.50	6.00
		Do	15"x25"	124	10.50	11.00	12.00
		Do	16x26	64	8.50	9.00	10.00
		Do	16x26	100	13.00	14.00	15.00
		Do	17x27	80	11.00	12.00	13.00
		Do	17x27	120	15.00	16.00	17.00

Contd...P/2

In pursuance of G.O. No. 3575-FS/Sectt/SUP/4M-91/08 (Pt.-1) dated 08-12-2015, the following suppliers are hereby provisionally appointed to supply their product through PDS network all over West Bengal according to the resolution of the High Power Committee held on 19-11-2015 with the existing suppliers.

The suppliers are to execute agreement to ensure quality, quantity, regular supply of items, brand and proper packing for PDS distribution. Other terms and conditions may be assigned as per existing norms.

The details of the approved price structure of the items are as follows:

Sl. No.	Items	Suppliers	Varieties	Weight	Approved Price Structure		
					Distributor's Price (₹)	Dealer's Price (₹)	Consumer's Price (₹)
1	Incense Sticks	Ramkrishna Math		No. of Sticks			
			Mayer Ashirbad	25	20.20	22.40	25.00
				50	40.40	42.60	45.00
			Sandal Wood	25	20.20	22.40	25.00
				50	40.40	42.60	45.00
			Puja	25	20.20	22.40	25.00
				50	40.40	42.60	45.00
			Tulsi	25	20.20	22.40	25.00
				50	40.40	42.60	45.00
			Ma Ganga	25	20.20	22.40	25.00
				50	40.40	42.60	45.00
2	Incense Sticks	Muthadanga Ramkrishna Pally Unnayan Samity		No. of Sticks			
			Anjali (Chandan)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
			Utsav (Jasmine)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
			Emotion (Champa)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
			Rhythm (Flora)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
			Tamanna (Gulab)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
			Ambar (Lavender)	30	9.00	9.50	10.00
				10	3.00	3.25	3.50
3	Nilima' brand Match Box	M/S Dinesh Vyapaar Ltd.	1 carton of 600 boxes of 50 sticks		540.00	560.00	600.00 (Rs. 1/- per box)
4	Detergent Cake & Agarbathis	M/S Karnataka Soaps & Detergent Ltd.	Mysore Detergent Cake	150 gm.	7.00	7.50	8.00
			Mysore Sandal Agarbathis (P)	20 Sticks	9.00	9.50	10.00
			Mysore Sandal Agarbathis (R)	20 Sticks	9.00	9.50	10.00
			Mysore Sandal Agarbathis (H)	20 Sticks	9.00	9.50	10.00
			Mysore Deluxe Pkt. (R)	20 Sticks	9.00	9.50	10.00
			Nagchampa Agarbathis	18 Sticks	6.50	7.00	8.00

5	Corolla'brand Refined Rice Bran Oil	M/S Aditi Oil Ltd.		500 ml. Pkt.	36.71	37.26	38
				1000 ml. Pkt.	71.48	72.55	74
6	Damroo' Supreme brand CTC Tea	M/S Kukurjam Tea Processing Pvt. Ltd.		50 gm. Pkt.	7.00	7.25	7.50
				100 gm. Pkt.	14.00	14.50	15.00
7	A.G. Brand Spices	M/S. A.G. Corporation	Haldi Powder	12 gms	1.70/-		2.00
			Chilli Powder	10 gms	1.70/-	1.80/-	2.00
			Jeera Powder	08 gms	1.70/-	1.80/-	2.00
			Dhania Powder	08 gms	1.70/-	1.80/-	2.00
			Gota Panchphoron	08 gms	1.70/-	1.80/-	2.00
			Gota Jeera	08 gms	1.70/-	1.80/-	2.00
			Ajwan Gota	08 gms	1.70/-	1.80/-	2.00
			Kalo Sarisha(Gota)	15 gms	1.70/-	1.80/-	2.00
			Sada Sarisha(Gota)	15 gms	1.70/-	1.80/-	2.00
			Garam Masala(Powder)	05 gms	1.70/-	1.80/-	2.00
			Garam Masala(Powder)	2.5 gms	.80/-	.90/-	1.00
8	Matri Chanachur	M/s. Pluto Food Product & Co. 17/18, Nimtala ghat street, Kol-6		100 gms	10.50/-	11.00/-	12.00/-

" Administrative Charge " that is to be paid by the suppliers to the Department/WBECSC Ltd. is noted as follows (as in existence).

Percentage of Administrative charges	Administrative charge payable to DCF&S/JDR	Administrative charges payable to the WBECSC Ltd.
1% of the amount of the supplied quantity	.5% of the amount of the supplied quantity.	.5% of the amount of the supplied quantity.

The suppliers are to execute agreement, if not already made, on depositing security Amount with the WBECSC Ltd. to ensure the quality of Non-PDS items, timely supply and on depositing the proper and timely Administrative charges.

Others terms and conditions are per existing norms.


Director of Textiles & PDS.

No. 111/1(13) /PDEC 1-H-3/2010

Date :09.12.2015

Copy forwarded for information and necessary action to :

1. The P.S. to the Hon'ble Minister-in-Charge, Food & Supplies Department.
2. The P.S. to the Commissioner, Food and Principal Secretary, Food & Supplies Department.
3. The Joint Secretary (Supply) to the Govt. of West Bengal, Food & Supplies Department.
4. The Director of DDP&S, Food & Supplies Department.
5. The Director, I. & Q.C., Food and Supplies Department, West Bengal.
6. The Director of Rationing, Food & Supplies Department.
7. The Director of Finance, Food & Supplies Department.
8. The MD, WBECSC Ltd.
9. All District Magistrate
10. All JDR/RJD
11. All District Controllers, Food & Supplies Department.
12. All SCF&Ss / Rationing Officers
13. Supplier concerned Muladanga Ramkrishnapally Unnayan Samity

Wap/17/15
Director of Textiles & PDS.

Sub.
09.12.15



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ANNUAL REPORT-2015-2016

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So far the cooperation and assistance from local as well as state administrative bodies are; concerned, we have a mixed experience. Some distasteful feelings and experience that have to face during implementation of the different programs, we do not want to recall. But whenever we have approached to School, Colleges, Youth Clubs, Mahila Mondals, Cultural organisations we got satisfactory responses. May be, more often than not, we are driven by the whims of the local administrative bodies, it may be Rural Local Bodies (RLBs) sometimes not as per our expectation, but we always consider those things as professional hazards.

Last but not the least, I have some more expectations from my beloved colleagues who should be more agile and keep vigilant eyes on the development activities of the society and act accordingly keeping pace with the present demand of the development

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MRPUS sincerely believes in human and social development through conscious efforts of the people by themselves. People should realize their problems and fell to solve the problem with the help of us in our operation area. We shell work with them as friend, philosopher and guide.

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MRPUS has got official registration under the West Bengal Society Registration Act XXVI of 1961 by Govt. of West Bengal. CSSS has broad base Memorandum of Association to cope up with the all sorts of social problems may arise time to time. It may work throughout the country and in case of emergent situation it can work in any part of the world. This is the constitutional provision. It has an well constituted executive committee of two years duration. The society works on three tiers system (A) General body (B) Executive Committee (C) Administration. We have a strong executive committee with well defined responsibilities

Smt Gouri Ghosh a renowned social worker who has done yeomens job in the field of social welfare is the President of our organization. Her untiring effort to see this organization a centre of excellence will prove to be true in the coming years.



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The Mission of the organization are all round development of the Backwards & Deprived & down trodden rural people including SC/ST & Minorities. Specially em-phasis on women & child welfare aged welfare, on poverty alleviation through in-come generation program with the active help of Self Help Groups by taking resources to micro credit scheme models.

AREA OF OPERATION

Through constitutionally we are entitled to work within the country and in emerg-ing circumstanct:s we are working any part of the worked. For time being we have selected Howrah, Hooghly and Darjeeling District.

According to our survey it is evident that poverty, illiteracy, superstitions and other social stigma, malnutrition, maternal and infant mortality, lack of health facilities, safe drinking water, village road and school, derelict tanks and canals, child labours, the problems of handicapped, problems of old age persons and working women traffickin'g, lack of proper medical treatment, deforestation, shelters and others allied problems, posing great danger for the area. As we have no confirmed source of funds, so far we have not received any grant from the Government, we have to depend upon the local donation and loans for Irllplementation of some of the programs. Out of our limited fund we are able to implement the following programs during 2015-2016 and thus of make interventiu on some of the problems.

HUMAN RESOUCRES

The extent of success of any Non-Government Development Organization largely depends on the e1ficient manpower of the organization concern. MRPUS has been growing pace by pace with their staffs, which are dedicateq and possess proficiency over the work they are entrusted with. Here a list of number of staff by position is appended for ready reference.



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2. Trainer (Education)	10
4. Health Worker	11
6. Community Based Worker	10
7. Doctor	4
9. Consultant	1
10. Clerk cum Typist	1
11. Peon	1
Total	44

FUTURE PLAN OF ACTION

- | Community Health Service through Clinics, Maternity Home and Ambulance Service;
- | Socio-Economic Rehabilitation of Social Offenders.
- | Education and Awareness Generation.
- | Allied development activities like environment protection & rejuvenation.
- | Environmental sanitation and potable drinking water.
- | Agro based awareness generation and training to farmers for cultivation without
- | Integrated Action Plan for Consumers' Protection.
- | Awareness Drive on Population & Stabilization Program.
- | Science & Technology (Women Development Program).
- | Setting up of Yoga Training Centre.

TIT-BITS ABOUT THE ON- GOING PROGRAMME FOR THE YEAR OF 2015-2016

In spite of resource limitations, we have been successful in launching new initiatives as well as continuing our already taken activities, Our principal target beneficiary groups, viz. SC, OBC and Backward Minorities are always covered with these on-going program, In this connection, I am to say proudly that whenever and wherever is needed, the concerned people always have stood by the authority of MRPUS



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CHILD EDUCATION PROGRAMME

This program is also an semiurban-based program. Live other years, this child labour school is still continued through its own resource and local donation at Sishudangi, Po+PS-Matigara, Dist- mDarjeeling, PIN-734010.. This centre works in conformity with the national policy of eradication of Child Labour.

The Centres offer necessary Education, Nutrition, Health Checkup and Recre-ation and Smail Educational Tours regularly. Though little in comparison to the mag-nitude of the problem, this program has certain impact in the concerned area of operation.

AWARENESS GENERATION PROGRAM

We have the responsibility to conduct awareness generation programs on different social and developmental and education and cultural issues throughout the year for raising the KAP level of rural community who is our principal target beneficiaries groups. Through these programs MRPUS has tried to launch the burning social is-sues, which are thick and their co-related with the development initiatives.

HEALTH CONSCIOUSNESS PROGRAMME

Subject theme - I) FP & PC, II) Aids & STD.

We have conducted AGPs on health issue like PHC of FP & Population control. Health education drug with the utility of Family Planning and Population Control. In another program we have addressed one of the most sensational and burning issues like sexually transmitted disease (STO) and Aids 5 No. of resources persons and experts have delivered their valued opinions in this regard.

The target groups that are vulnerable in this case are addressed and covered.

They are truck-drives, people in close proximity and associated with red light areas, adolescent girls and boys of the local schools/colleges and youth clubs.



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CHARITABLE DISPENSARY (HOMEOPATHY & ALLOPATHY)

A mini-health clinic is running in the project office at Jagacha, PO- G.I.P. Colony, Howrah-711112 & Sishudangi, PO +PS- Matigara, Darjeeling-734010. for the benefit of project villagers and other neighbouring villagers. During the year, a total of 11713 cases were treated from this centre and the patients got medicines. As the local service facilities are less functional, the need to men of such clinics is great importance but this is handicapped due to inad-equacy of funds. This program is ongoing health service being organized for gen-eration of awareness of the target groups about health, hygiene, sanitation and other related affairs. The existing health service offered by the government health department is not sufficient to cover the need of people and we reach at the doorstep through this program. Village based organization camps, small group meetings, home visit, motivation are the medias for effectively implementing this program. Women within the age group of 18 to 45 years took part on the Child Health & Family Planning Program. Eminent Doctors and Nurses of different Govt. Hospitals are the resource persons on that program. In consideration with the Follow up Activity, door to door health campaign were organized and the children (0-1 year) of our Project Area were cov-ered with BCG, Polio, DTP, Hepatitis-B etc. and the people were interacted with the benefit of Oral Pill, Condom etc. Tile Major focus in this sector is to built health awareness with preventive ac-tions in child survival and maternal health care. Minimum curative service were also provided in the form of health check-up of minor diseases and other referrals. We would like to focus on the situation analysis of the project area regarding health. This was run in preparing a sense of good health throughout the year.

ENVIRONMENTAL ISSUE

In this category, activities like plantation, plastic carry bag camp and global warming in the form of conducting seminar and workshop are fallen. Through out the year the organization has conducted nos. of programs through seminars, workshop camp and symposium, padayatra, poster, sit & draw competitions, dramas and all possible e and p media are tapped to motivate people. These are all the part of activities under NEAC program of Mins. of Environment & Forest, GOI, through School of Fundamental Research (SFR).



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WOMEN LABOUR AWARENESS CAMP

One project proposal relating to women labour issues has been sanctioned by the Ministry of Labour, Govt. of India. The Project has been recommended by the State authority. 10 camps covering 1000 women labours were conducted in different blocks of Howrah, Hooghly & Darjeeling districts. Issues related to sex abuse in working place, atrocities against women labours, professional hazards, dissemination of information on different acts of labours, professional hazards are discussed in camps by the experts of this field.

FARMER'S TRAINING UNDER AGRICULTURE PROGRAM

The Program is taken by us to upgrade the Agriculture for modern farming and to promote the local farmers to take up Paddy, Jute, Vegetables, Horticulture, Agrofisery, Animal husbandry activities for a better income.

During this year, we; have organized Farmer's Training Programs where the Block Agriculture Officers and the District Agricultural Department were the resource persons. More than 317 small and marginal farmers received this training on Hi-breed vegetables and paddy, use of chemical fertilizers, management of saline soil, irrigation and various others related with this field, This programme is sponsored by Dept. of Science & Technology, Govt. of W. B.

VOCATIONAL TRAINING FOR WOMEN-

Women make up one third of the rural labour force excluding unpaid productive labour for the family. Enhancement of women's economic productivity is a strategic necessity for improving the welfare to the estimation 60 million India households who are still below poverty line. The society made provision for developing skill in Incense Sticks(Agarbati) making, Food-Processing, Jute and Wood Craft, Tailoring, Jari, Kitchen gardening etc. Under these programme Society covered 1000 women belonging to S.C./ S.T. & the economically backward family. In future the organization intent to set up a model vocational training school at Sishudangi, Darjeeling.



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SELF HELP GROUP

The organization up to this year has formed 71 SHGs for making unskilled destitute women economically self reliant. Those SHGs are encouraged by this organization and helped those group to make with our office linkage. Awareness Camps, Maintenance of Books of Accounts, day to day records etc have been organize and in operations , lone has been disbursed to the groups for promotion of income generation.

GAMES & SPORTS

We have organized a competition of Games & Sports among the rural youth from various Local Clubs with the active help of Donors & kind hearted persons.

Cultural Programs

Throughout the year, we have observed and celebrated the following occasions.

Swami Vivekananda's Birth Day Netaji's Birth Day

Republic Day

Rabindranath Tagore's Birth Day Nazrul Birth Day

Independence Day

National Literacy Day

Gandhiji's Birth Day

National Child Day

World AIDS Day

Apart from this Annual Social Function was arranged on the foundation day of our organization. The member of our organization performed drama, dance, recitation, sit & draw competition and others which earned praise from the audience.

OUR APPEAL

We understood that in a vast country like India, our efforts and interventions are just like a drop in the ocean, wrlere heaps of problems and maladjustments are in place. But it is optimistic Hlat some of the voluntary organisations like ours have been able to throw a



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spotlight in the midst of darkness and frustrations which has created a public sense . We have many errors and problems in our works and we would be progressing gradually towards the dimensions and we will also be grateful to receive your constructive criticism which will help us to work continuously for the cause of rural reconstruction and betterment of people's living standards.

We are forwarding our organization for your kind consideration. We are sure, you will consider our activities as an urgent and important step in the process of Nation - building and service to humanity at large. We would, therefore, make an . humble appeal to you for extending financial assistance and participation, together with your all-out support and co-operation.

Thanks

We have given thanks to the Donors / NGOs and individuals for their extension of monetary and technical assistance towards our efforts. We would cordially invite any of our well wishers, patrons, people of other voluntary organization. Govt. Agencies, individuals, experts of various fields to come and visit our activities and let us jointly plan for a sustained area development involving all of the development agen-cies for a real rural reconstruction.

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6. Community Based Worker	10
.7. Doctor	4
9. Consultant	1
10. Clerk cum Typist	1
11. Peon	1
Total	42

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- Socio-Economic Rehabilitation of Social Offenders.
- Education and Awareness Generation.
- Allied development activities like environment protection & rejuvenation.
- Environmental sanitation and potable drinking water.
- Agro based awareness generation and training to farmers for cultivation without
- Integrated Action Plan for Consumers' Protection.
- Awareness Drive on Population & Stabilization Program.
- Science & Technology (Women Development Program).
- Setting up of Yoga Training Centre.

TIT-BITS ABOUT THE ON- GOING PROGRAMME FOR THE YEAR OF 2014-2015

In spite of resource limitations, we have been successful in launching new initiatives as well as continuing our already taken activities, Our principal target beneficiary groups, viz. SC, OBC and Backward Minorities are always covered with these on-going program, In this connection, I am to say proudly that whenever and where-ever is needed, the concerned people always have stood by the authority of MRPUS



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Email : way2mrpus@gmail.com/mrpus007@gmail.com

Hello : 9804900601/9830179139/7044917173

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CHILD EDUCATION PROGRAMME

This program is also an semiurban-based program. Live other years, this child labour school is still continued through its own resource and local donation at Sishudangi, Po+PS-Matigara, Dist- mDarjeeling, PIN-734010.. This centre works in conformity with the national policy of eradication of Child Labour.

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Subject theme - I) FP & PC, II) Aids & STD.

We have conducted AGPs on health issue like PHC of FP & Population control. Health education drug with the utility of Family Planning and Population Control. In another program we have addressed one of the most sensational and burning issues like sexually transmitted disease (STO) and Aids 5 No. of resources persons and experts have delivered their valued opinions in this regard.

The target groups that are vulnerable in this case are addressed and covered.

They are truck-drives, people in close proximity and associated with red light areas, adolescent girls and boys of the local schools/colleges and youth clubs.



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In this category, activities like plantation, plastic carry bag camp and global warming in the form of conducting seminar and workshop are fallen. Through out the year the organization has conducted nos. of programs through seminars, workshop camp and symposium, padayatra, poster, sit & draw competitions, dramas and all possible e and p media are tapped to motivate people. These are all the part of activities under NEAC program of Mins. of Environment & Forest, GOI, through School of Fundamental Research (SFR).



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The Program is taken by us to upgrade the Agriculture for modern farming and to promote the local farmers to take up Paddy, Jute, Vegetables, Horticulture, Agrofishery, Animal husbandry activities for a better income.

During this year, we; have organized Farmer's Training Programs where the Block Agriculture Officers and the District Agricultural Department were the resource persons. More than 313 small and marginal farmers received this training on Hi-breed vegetables and paddy, use of chemical fertilizers, management of saline soil, irrigation and various others related with this field. This programme is sponsored by Dept. of Science & Technology, Govt. of W. B.

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Women make up one third of the rural labour force excluding unpaid productive labour for the family. Enhancement of women's economic productivity is a strategic necessity for improving the welfare to the estimation 60 million India households who are still below poverty line. The society made provision for developing skill in Incense Sticks(Agarbati) making, Food-Processing, Jute and Wood Craft, Tailoring, Jari, Kitchen gardening etc. Under these programme Society covered 1000 women belonging to S.C./ S.T. & the economically backward family. In future the organization intent to set up a model vocational training school at Sishudangi, Darjeeling.



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GAMES & SPORTS

We have organized a competition of Games & Sports among the rural youth from various Local Clubs with the active help of Donors & kind hearted persons.

Cultural Programs

Throughout the year, we have observed and celebrated the following occasions.

Swami Vivekananda's Birth Day Netaji's Birth Day

Republic Day

Rabindranath Tagore's Birth Day Nazrul Birth Day

Independence Day

National Literacy Day

Gandhiji's Birth Day

National Child Day

World AIDS Day

Apart from this Annual Social Function was arranged on the foundation day of our organization. The member of our organization performed drama, dance, recitation, sit & draw competition and others which earned praise from the audience.

OUR APPEAL

We understood that in a vast country like India, our efforts and interventions are just like a drop in the ocean, wlrere heaps of problems and maladjustments are in place. But it is optimistic Hlat some of the voluntary organisations like ours have been able to throw a



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spotlight in the midst of darkness and frustrations which has created a public sense. We have many errors and problems in our works and we would be progressing gradually towards the dimensions and we will also be grateful to receive your constructive criticism which will help us to work continuously for the cause of rural reconstruction and betterment of people's living standards.

We are forwarding our organization for your kind consideration. We are sure, you will consider our activities as an urgent and important step in the process of Nation - building and service to humanity at large. We would, therefore, make an . humble appeal to you for extending financial assistance and participation, together with your all-out support and co-operation.

Thanks

We have given thanks to the Donors / NGOs and individuals for their extension of monetary and technical assistance towards our efforts. We would cordially invite any of our well wishers, patrons, people of other voluntary organization. Govt. Agencies, individuals, experts of various fields to come and visit our activities and let us jointly plan for a sustained area development involving ~ll of the development agen-cies for a real rural reconstruction.

Tanima Das chakladar
Tanima Das Chakladar
Secretary



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ANNUAL REPORT-2013-2014

Secretary's Report

Dear Members,

Like previous years with number' of hurdles to face. Muthadanga Ramkrishna Palli Unnayan Samity(MRPUS) has successfully completed its journey in keeping her promises and "commitment to the cause of sustainable develop-ment: It is very significant to note that we have continued our advancement in achieving our goal. Though some new initiatives along with on going programs, the society has succeeded in converging different socio-economic activities which have some salutary effect on the target beneficiary groups. Different socio-economic schemes coupled with social action have been undertal~en. In this connection, it is to be noted that for motivation of specific target group associated with specific project, the organization has tried its best to launch awareness generation camps, seminars. and workshops along with rally, sit & draw competition taking assistance from local people time to time.

So far the cooperation and assistance from local as well as state admin-istrative bodies arc; concerned, we have a mixed experience. Same distasteful feelings and experience that have to face during implementation of the differ-ent programs, we do not want to recall. But whenever we have approached to School, Colleges, Youth Clubs, Mahila Mondals, Cultural organisations we got satisfactory responses. May be, more often than not, we are driven by the whims of the local administrative bodies, it may be Rural Local Bodies (RLBs) I sometimes not as per our expectation, but we always consider those things as professional hazards.

Last but not the least, I have some more expectations from my beloved colleagues who should be more agile and keep vigilant eyes on the develop-ment activities of the society and act according ly keeping pace with the present demand of the development

Tanima Das chakladar

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GENESIS OF THE ORGANISATION

Muthadanga Ramkrishnapalli Unnayn Samity an N.G.O. working in West Bengal since is inception on 09-06-2000. We always maintained sincere and honest effort in bringing smile to the face of the people of weaker sections by ensuring social security to them. Our activity spreads in various fields such as generating self employment, health care, disaster relief, rural development , tribal welfare, removal of illiteracy eliminate, child labour, promote Indian culture and many more .

Our vast experience of 15 years made us realize that upliftment of the downtrodden section can be made possible only by making unskilled destitute women economically self reliant. At first we chose some women residing at Howrah and Siliguri (slum dwellers) and called them for training on skill development. They were engaged in producing Incense Sticks(Agarbati), Food-Processing, Jute and Wood Craft . This was a remarkable success. Now the socio-economic condition of the families of those have changed radically. MRPUS sincerely believes in human and social development through conscious efforts of the people by themselves. People should realize their problems and fell to solve the problem with the help of us in our operation area. We shell work with them as friend, philosopher and guide.

LEGAL STATUS

MRPUS has got official registration under the West Bengal Society Registration Act XXVI of 1961 by Govt. of West Bengal. CSSS has broad base Memorandum of Association to cope up with the all sorts of social problems may arise time to time. If may work throughout the country and in case of emergent situation it can work in any part of the world. This is the constitutional provision. It has an well constituted executive committee of two years duration. The society works on three tiers system (A) General body (B) Executive Committee (C) Administration. We have a strong executive committee with well defined responsibilities

Smt Gouri Ghosh a renowned social worker who has done yeomens job in the field of social welfare is the President of our organization. Her untiring effort to see this organization a centre of excellence will prove to be true in the coming years.



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MISSION OF THE ORGANIZATION

Executive & planned "Implementation of Sustainable Community Development activities in various paradigms of socio economic service sector".

The Mission of the organization are all round development of the Backwards & Deprived & down trodden rural people including SC/ST & Minorities. Specially emphasis on women & child welfare aged welfare, on poverty alleviation through in-come generation program with the active help of Self Help Groups by taking resources to micro credit scheme models.

AREA OF OPERATION

Through constitutionally we are entitled to work within the country and in emerg-ing circumstanct:s we are working any part of the worked. For time being we have selected Howrah, Hooghly and Darjeeling District.

According to our survey it is evident that poverty, illiteracy, superstitions and other social stigma, malnutrition, maternal and infant mortality, lack of health facilities, safe drinking water, village road and school, derelict tanks and canals, child labours, the problems of handicapped, problems of old age persons and working women traffickin'g, lack of proper medical treatment, deforestation, shelters and others allied problems, posing great danger for the area. As we have no confirmed source of funds, so far we have not received any grant from the Government, we have to depend upon the local donation and loans for Irllplementation of some of the programs. Out of our limited fund we are able to implement the following programs during 2012-2013 and thus of make interventiun on some of the problems.

HUMAN RESOUCRES

The extent of success of any Non-Government Development Organization largely depends on the e1ficient manpower of the organization concern. MRPUS has been growing pace by pace with their staffs, which are dedicateq and possess proficiency over the work they are entrusted with. Here a list of staff by position is appended for ready reference.



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<u>Post/Designation</u>	<u>No.</u>
1. Social Animator	4
2. Trainer (Education)	10
4. Health Worker	11
6. Community Based Worker	10
7. Doctor	4
9. Consultant	1
10. Clerk cum Typist	1
11. Peon	1
Total	42

FUTURE PLAN OF ACTION

- Community Health Service through Clinics, Maternity Home and Ambulance Service;
- Socio-Economic Rehabilitation of Social Offenders.
- Education and Awareness Generation.
- Allied development activities like environment protection & rejuvenation.
- Environmental sanitation and potable drinking water.
- Agro based awareness generation and training to farmers for cultivation without
- Integrated Action Plan for Consumers' Protection.
- Awareness Drive on Population & Stabilization Program.
- Science & Technology (Women Development Program).
- Setting up of Yoga Training Centre.

TIT-BITS ABOUT THE ON- GOING PROGRAMME FOR THE YEAR OF 2013-2014

In spite of resource limitations, we have been successful in launching new initiatives as well as continuing our already taken activities, Our principal target beneficiary groups, viz. SC, OBC and Backward Minorities are always covered with these on-going program, In this connection, I am to say proudly that whenever and wherever is needed, the concerned people always have stood by the authority of MRPUS



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The Centres offer necessary Education, Nutrition, Health Checkup and Recre-ation and Small Educational Tours regularly. Though little in comparison to the mag-nitude of the problem, this program has certain impact in the concerned area of operation.

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We have the responsibility to conduct awareness generation programs on different social and developmental and education and cultural issues throughout the year for raising the KAP level of rural community who is our principal target beneficiaries groups. Through these programs MRPUS has tried to launch the burning social is-sues, which are thick and their co-related with the development initiatives.

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Subject theme - I) FP & PC, II) Aids & STD.

We have conducted AGPs on health issue like PHC of FP & Population control. Health education drug with the utility of Family Planning and Population Control. In another program we have addressed one of the most sensational and burning issues like sexually transmitted disease (STO) and Aids 5 No. of resources persons and experts have delivered their valued opinions in this regard.

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During this year, we; have organized Farmer's Training Programs where the Block Agriculture Officers and the District Agricultural Department were the resource persons. More than 168 small and marginal farmers received this training on Hi-breed vegetables and paddy, use of chemical fertilizers, management of saline soil, irrigation and various others related with this field, This programme is sponsored by Dept. of Science & Technology, Govt. of W. B.

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OUR APPEAL

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Tanima Das Chakladar

Tanima Das Chakladar

Secretary

AUDITOR'S REPORT
OF
**M/S MUTHADANGA RAMKRISHNA PALLI UNNAYAN
SAMITY**

We have audited the attached Balance Sheet of M/S MUTHADANGA RAMKRISHNA PALLI UNNAYAN SAMITY, VILL:-Muthadanga.P.O:-Mayapur,P.S:-Arambagh.DIST:-Hooghly as at 31st March, 2016 and also the annexed Receipts & Payments and Income & Expenditure for the period ended on that date thereto. These financial statements are the responsibility of the management. Our responsibility is to express an opinion on these financial statements based on our audit.


We conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining on, a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management of the said concern as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.

Further to our comments in the annexure referred to above, we report:

1. We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
2. In our opinion, proper books of account as required by law have been kept by the said Concern so far as appears from our examination of those books.
3. The Balance Sheet and Income & Expenditure Account dealt with by this report are in agreement with the books of account.
4. In our opinion and to the best of my information and according to the explanation given to me, the said accounts, give a true and fair view in conformity with the accounting principles generally accepted in India:
 - (a). In the case of the Balance Sheet, of the said Concern as at 31st March, 2016
 - (b) In the case of Income & Expenditure A/c, Excess of income over expenditure occurred for the period ended on that date.

Place: Howrah

Date: 09.06.2016

For M C DAS & ASSOCIATES
(Chartered Accountants)

* M C Das, Proprietor
[M. NO.- 305890]

MUTHADANGA RAMKRISHNA PALLI UNNAYAN SAMITY

REGD.NO:-S/98852 OF 2000-2001

VILL:-Muthadanga.PO:-Mayapur,P.S:-Arambagh.DIST:-Hooghly

BALANCE SHEET AS AT 31st MARCH 2016

LIABILITIES	Amount Rs.	Amount Rs.	ASSETS	Amount Rs.	Amount Rs.
<u>General Fund</u>			<u>MACHINERY& EQUIPMENT</u>		34,379.00
As per last A/c	72387.00		<u>FURNITURE&FITTINGS</u>		37,856.00
Add : Excess of Income					
Expenditure	1859.00				
		74,246.00			
			<u>Cash at Bank</u>		
			UNION BANK		
			A/C 460902010097062		969.00
			<u>Cash in hand</u>		1,042.00
		74,246.00			74,246.00

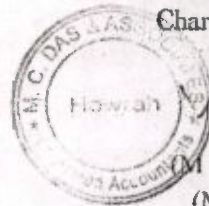
Place: Howrah

Date: 09.06.2016

signed in terms of our separate report of even date

For M C Das & Associates

Chartered Accountants



(M C Das, Proprietor)

(M No. - 305890)

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PRESIDENT

[Signature]
TREASURER

Tanima Das chakraborty
SECRETARY

Muthadanga Ramkrishna Palli
Unnayan Samity

Treasurer
Muthadanga Ramkrishna Palli
Unnayan Samity

Muthadanga Ramkrishna Palli
Unnayan Samity

MUTHADANGA RAMKRISHNA PALLI UNNAYAN SAMITY

REGD.NO:-S/98852 OF 2000-2001

VILL:-Muthadanga.PO:-Mayapur,P S:-Arambagh.DIST:-Hooghly

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR 31st MARCH 2016

Expenditure	Amount Rs.	Amount Rs.	Income	Amount Rs.	Amount Rs.
To Administrative expenses			By Subscription		10500.00
„ Printing & Stationery	2650.00		„ Donation		71200.00
„ General charges	980.00		„ Sale Of		
„ Bank Charge	98		-Incense Stick	61854	
„ Travelling & conveyance	2380.00		-Candle	60900	
„ Entertainment Expenses	825.00		-Noodle	72202	
„ Electrical Expenses	2785.00		-Handicrafts Work	51655	246611.00
„ Accounting & Audit	1000.00		„ Misc Receipt		1255.00
„ Repair & Maintenance	3527.00	14245.00	„ Bank interest		37.00
To Social Welfare & Charitable					
„ Games & Sports	36500.00				
„ Cultural Function	66152.00				
„ Raw Materials	99493.00				
„ Salary	62500.00				
„ Notable Days	1352.00				
„ Donation to Poor Students	47502.00	313499.00			
To Excess of Income Over Expenditure (Transfer to General Fund)		1859.00			
		329603.00			329603.00

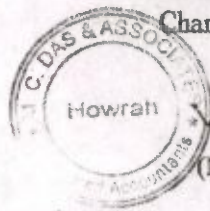
Place: Howrah

Date: 09.06.2016

signed in terms of our separate report of even date

For M C Das & Associates

Chartered Accountants



(M C Das, Proprietor)

(M. No. - 305890)

Tarima Das chakraborty

SECRETARY

[Signature]

TREASURER

[Signature]

PESIDENT

President
Muthadanga Ramkrishna Palli
Unnayan Samity

Treasurer
Muthadanga Ramkrishna Palli
Unnayan Samity

Secretary
Muthadanga Ramkrishna Palli
Unnayan Samity