



# ANNUAL REPORTS & ACCOUNTS 2021-22



## PURWANCHAL NAGARIK SAMITY



समिति द्वारा संचालित  
पूर्वांचल विद्यामंदिर की झलकियाँ



# PURWANCHAL NAGARIK SAMITY

(EXECUTIVE COMMITTEE FOR 2020-2022)



Raj Kumar Agrawal (Chandwasia)  
Vice-President



Umesh Kedia  
President



Brijmohan Agarwal (Berawal)  
Vice-President



CA. Mahesh Kumar Kishorpuria  
General Secretary



Pawan Kumar Agarwal  
Joint-Secretary



CA. Pramod Kumar Himmatsinghka  
Treasurer



Subodh Kumar Bajoria  
Joint-Secretary



Amar Kumar Bhartia  
Member



Asha Devi Modi  
Member



Ashok Kumar Surana  
Member



Bajrang Lal Agarwal  
Member



Bimal Kumar Kamani  
Member



Binod Kumar Drolia  
Member



Bishwanath Agarwala  
Member



Dwarka Prasad Sureka  
Member



## PURWANCHAL NAGARIK SAMITY (EXECUTIVE COMMITTEE FOR 2020-2022)



Gopal Krishna Agarwal  
Member



CA. Hari Krishna Agrawal  
Member



Kamal Kishore Agarwal  
Member



Laxmi Narain Gupta  
Member



Madhusudan Saraogi  
Member



Manmohan Garodia  
Member



Manoj Kumar Bajaj  
Member



Nand Kishor Agarwal  
Member



Om Prakash Chhawchharia  
Member



Pawan Kr. Kanoi  
Member



Pradip Kr. Agarwal (Sanghai)  
Member



Ram Kishan Goyal  
Member



Ramakant Beriwal  
Member



Ravindra Kumar Ladia  
Member



Shambhu Prasad Agarwal  
Member



# पूर्वांचल नागरिक समिति

(पंजीकृत संख्या S/19101 of 1976-1977)

पी-73, सी.आई.टी. रोड, स्कीम 6 एम, कोलकाता - 700 054

फोन : (033) 79632343/35535427 / 9038012129

## सूचना

बन्धुवर,

सदस्यों को सूचित किया जाता है कि समिति की 46वीं वार्षिक साधारण सभा शनिवार दिनांक 10.09.2022 को सायं 5 बजे पूर्वांचल विद्यामन्दिर सभागार, पी-232, सी.आई.टी. रोड, स्कीम-7 एम, कोलकाता-700054 में निम्नलिखित विषयों पर विचार हेतु होगी, जिसमें आपकी उपस्थिति प्रार्थनीय है।

## -: विषय :-

1. सभापति द्वारा स्वागत भाषण।
  2. गत वार्षिक साधारण सभा की कार्यवाही का विवरण प्रस्तुत करना तथा पारित करना।
  3. साधारण सचिव द्वारा रिपोर्ट।
  4. 31-03-2022 की ऑडिटेड बैलेन्स शीट (आर्थिक चिह्न) एवं 2021-2022 के आय व्यय के ब्यौरे पर विचार एवं पारित करना।
  5. वर्ष 2022-2023 के लिए लेखा परीक्षक की नियुक्ति करना।
  6. वर्ष 2022-2023 के अनुमानित आय-व्यय (बजट) पर विचार एवं पारित करना।
  7. विविध (अध्यक्ष की अनुमति से)
  8. वर्ष 2022-2024 के लिये कार्यकारिणी समिति के सदस्यों का चुनाव।
- मतदान दिनांक 11.09.2022 रविवार सुबह 10 बजे से सायं 5 बजे तक स्कूल प्रांगण पी-232, सी.आई.टी. रोड, स्कीम-7 एम, कोलकाता-700054 में होगा।

स्थान : कोलकाता

दिनांक : 10-07-2022

महेश कुमार किशोरपुरिया

साधारण सचिव

- नोट : 1) समिति के नियमानुसार साधारण सदस्यों को वार्षिक साधारण सभा में सम्मिलित होने के लिए वर्ष 2022-2023 का वार्षिक शुल्क दिनांक 02-09-2022 तक जमा करना अनिवार्य है।
- 2) वार्षिक सभा में Covid-19 महामारी को ध्यान में रखते हुए इससे सम्बन्धित सभी सरकारी नियमों का पालन किया जायेगा।
- 3) 2021-22 की ऑडिटेड बैलेन्ससीट एवं आय व्यय का विवरण तथा वर्ष 2022-2023 का आनुमानित आय-व्यय विवरण संलग्न है।



## PURWANCHAL NAGARIK SAMITY

### Past Presidents & General Secretaries

Year	President	General Secretary
1976-78	Late Shankarlal Singhanian	Late Shambhu Dayal Murarka
1978-82	Late Jes Raj Saraf	Late Shambhu Dayal Murarka
1982-84	Late Shyam Sundar Marda	Sri Hari Prasad Jain
1984-86	Late Jes Raj Saraf	Dr. Jagdish Prasad Agarwal
1986-88	Late Bal Kishan Vyas	Dr. Jagdish Prasad Agarwal
1988-90	Late Shyam Sundar Marda Late Murari Lal Agarwal	Dr. Jagdish Prasad Agarwal
1990-92	Late Murari Lal Agarwal	Late Shambhu Dayal Murarka Late Vishnu Prakash Bagla
1992-94	Sri Iswari Prasad Tantia	Late Vishnu Prakash Bagla Sri Kishan Lal Bagrodia
1994-96	Dr. Jagdish Prasad Agarwal	Sri Ashok Kumar Surana
1996-98	Sri Iswari Prasad Tantia Sri Dwarka Prasad Sureka	Late Surendra Kumar Bajaj
1998-00	Sri Dwarka Prasad Sureka	Smt. Uma Saraf
2000-02	Late Shambhu Dayal Murarka	Late Prahlad Rai Bhalotia
2002-04	Dr. Jagdish Prasad Agarwal	Sri Om Prakash Chhawchharia
2004-06	Dr. Jagdish Prasad Agarwal	Late Surendra Kumar Bajaj
2006-08	Sri Nand Kishor Agarwal	Sri Om Prakash Chhawchharia
2008-10	Smt. Uma Saraf	Sri Ramakant Beriwala
2010-12	Sri Ramakant Beriwala	Sri Umesh Kedia
2012-14	Late Surendra Kr. Bajaj	Sri Umesh Kedia
2014-16	Late Surendra Kr. Bajaj Sri Ramkishan Goyal	Sri Raj Kr. Agrawal (Chandwasia)
2016-18	Sri Ramkishan Goyal	Sri Raj Kr. Agrawal (Chandwasia)
2018-20	Sri Bishwanath Agarwala	CA Sri Mahesh Kr. Kishorpuria



# PURWANCHAL NAGARIK SAMITY

## SUB-COMMITTEES (2020 - 2022)

### SCHOOL

#### CONVENOR :

Sri Ramakant Beriwal

#### CO-CONVENOR :

Sri Laxmi Narain Gupta

#### Members :

Sri Ashok Kumar Surana

Sri Hari Krishna Agrawal

Sri Shyam Sunder Agarwal

Sri Dwarka Prasad Sureka

Sri Manoj Parasrampur

Sri Santosh Rungta

Sri Uma Shankar Agarwal

### HOSPITAL

#### CONVENOR :

Sri Pradip Kumar Agarwal (Sanghai)

#### CO-CONVENOR :

Sri Madhusudan Saraogi

Sri Om Prakash Chhawchharia

#### Members :

Sri Nand Kishor Agarwal

Sri Dwarka Prasad Sureka

Sri Pawan Kumar Kanoi

Sri Amar Kumar Bhartia

Sri Praveen Khetawat

Sri Suresh Kumar Goenka

### DIAGNOSTIC CENTRE

#### CONVENOR :

Sri Dwarka Prasad Sureka

#### CO-CONVENOR :

Sri Bimal Kumar Kamani

#### Members :

Sri Binod Kumar Drolia

Sri Ram Bilas Gupta

Sri Ramakant Beriwal

Sri Bishwanath Agarwal

Smt. Rekha Agarwal

Sri Pradip Kumar Agarwal (Sanghai)

Sri Om Prakash Chhawchharia

Sri Shiv Kumar Bhartia

Sri Dinesh Maskara

### CULTURAL & SOCIAL WELFARE

#### CONVENOR :

Sri Madhusudan Saraogi

#### Members :

Sri Ram Kishan Goyal

Sri Pawan Kumar Kanoi

Sri Manoj Kumar Bajaj

Sri Man Mohan Bagri

Sri Manoj Kumar Agarwal (Sanghai)

Smt. Dipika Agarwal

Smt. Sonali Munda

Sri Vivek Surana

### FINANCE & FUND RAISING

#### CONVENOR :

Sri Bajrang Lal Agarwal

#### Members :

Sri Shambhu Prasad Agarwal

Sri Bishwanath Agarwal

Sri Ramakant Beriwal

Sri Ram Kishan Goyal

Sri Nand Kishor Agarwal

Sri Binod Kumar Drolia

Sri Gopal Krishna Agarwal

Sri Ram Bilas Gupta

Sri Pradip Bansal

### HRAC

#### CONVENOR :

Sri Hari Krishna Agrawal

#### Members :

Sri Nand Kishor Agarwal

Sri Ashok Kumar Surana

Sri Madhusudan Saraogi

### AUDITORIUM

#### CONVENOR :

Sri Amar Kumar Bhartia

#### Members :

Sri Om Prakash Chhawchharia

Sri Madhu Sureka

Sri Anil Kumar Dalmia

Sri Anil Kumar Saboo

Sri Sushil Kumar Bubna

Sri Basant Sangneria

Sri Amritlal Patel



# PURWANCHAL NAGARIK SAMITY

## SUB-COMMITTEES (2020 - 2022)

### LEGAL & SCREENING

#### CONVENOR :

Sri Ashok Kumar Surana

#### Members :

Sri Hari Krishna Agrawal

Sri Bishwanath Agarwala

Sri Dwarka Prasad Sureka

Sri Shyam Sunder Agarwal

Sri Shankar Lal Dokania

Sri Ravindra Kumar Ladia

### VASTU BHANDAR

#### CONVENOR :

Sri Pawan Kumar Kanoi

#### CO-CONVENOR :

Sri Arun Kumar Dhelia

#### Members :

Sri Kamal Kishore Agarwal

Sri Ram Bilas Gupta

Sri Pradip Kumar Bansal

Sri Anil Kumar Saboo

Sri Sushil Kumar Bubna

#### New Hospital Project :

Sri Bishwanath Agarwala

Sri Subodh Kumar Bajoria

### MARRIAGE

#### CONVENOR :

Smt. Asha Devi Modi

#### Members :

Smt. Indu Nathany

Sri Gopi Kishan Kedia

Sri Bimal Agarwal

Sri Bimal Daruka

Sri Prem Gupta

Sri Arun Kumar Dhelia

Smt. Sarita Agarwal

### MEMBERSHIP, DIRECTORY & MAGAZINE

#### CONVENOR :

Sri Ravindra Kumar Ladia

#### CO-CONVENOR :

Sri Anil Kumar Dalmia

Sri Pradip Dhedia

#### Members :

Sri Nitesh Kumar Maheshwari

Sri Madhusudan Saraogi

Sri Man Mohan Bagri

Sri Aditya Roongta

### AMBULANCE

#### CONVENOR :

Sri Nand Kishor Agarwal

#### CO-CONVENOR :

Sri Anil Kumar Dalmia

#### Ex-Officio for All Sub Committees :

Sri Umesh Kedia

(President)

CA. Mahesh Kumar Kishorpuria

(General Secretary)

#### Permanent Invitee :

CA. Pramod Kumar Himmatsinghka

(Treasurer)

#### Incharge for All Committees :

Sri Raj Kumar Agrawal (Chandwasia)

(Vice-President)

School, Hospital,

Auditorium, HRAC, Cultural & Social

Welfare, Legal & Screening, Marriage

Sri Brijmohan Agarwal (Berawal)

(Vice-President)

School, Diagnostic Centre, Finance &

Fund Raising, Membership, Directory &

Magazine, Vastu Bhandar, Cultural &

Social Welfare

Sri Pawan Kumar Agarwal

(Joint-Secretary)

School, Hospital, Membership,

Directory & Magazine, Auditorium,

Cultural & Social Welfare

Sri Subodh Kumar Bajoria

(Joint-Secretary)

Diagnostic Centre, Finance & Fund

Raising, HRAC, Vastu Bhandar,

Cultural & Social Welfare





## पूर्वांचल नागरिक समिति

### साधारण सचिव का प्रतिवेदन : वर्ष 2021-22

आदरणीय अध्यक्ष महोदय, साथी पदाधिकारीगण, कार्यकारिणी सदस्यगण एवं सभी माननीय सदस्यगण-

पूर्वांचल नागरिक समिति की 46वीं वार्षिक साधारण सभा में आप सभी का हार्दिक स्वागत एवं अभिनन्दन। 1976 में कांकुड़गाछी क्षेत्र के निवासियों की सांस्कृतिक चेतना, संस्कार से जुड़े रहने की चाह एवं जनकल्याण की भावना से इस संस्था का जन्म हुआ। विगत 46 वर्षों से जनकल्याण के विभिन्न कार्य करते हुए समिति ने आज निःसंदेह कोलकाता महानगर की श्रेष्ठ सेवाभावी संस्थाओं के बीच अपनी विशिष्ट पहचान बना ली है। इसका श्रेय उदार दाताओं, निष्ठावान सदस्यों एवं निःस्वार्थ समर्पित कार्यकर्ताओं को जाता है जिन्होंने संस्था की मूल सेवा भावना को अपनाकर संस्था की गरिमा बढ़ाई है। शिक्षा और चिकित्सा सुविधा समाज की मुख्य जरूरतें हैं। यह सदस्यों की संस्था के प्रति आस्था, निष्ठा एवं निष्काम समर्पण भाव का प्रमाण है कि आज इन दोनों क्षेत्रों में सेवा कार्य करते हुए समिति ने महानगर में अपनी पहचान बना ली है। वर्तमान में समिति के सदस्यों की संख्या लगभग 1925 हैं।

समिति की विभिन्न गतिविधियों को प्रस्तुत करते हुए मुझे अपार हर्ष हो रहा है।

**वर्तमान अस्पताल भवन :** समिति के वर्तमान अस्पताल भवन में नई लिफ्ट लगाने का कार्य पूर्ण हो गया है। ऊपर की मंजिलों को सुसज्जित कर अस्पताल के OPD विभाग एवं आवश्यकतानुसार डायग्नोस्टिक के विभागों के लिए उपयोग में लेने के लिए कार्य चल रहा है।

**आउटडोर अस्पताल विभाग :** विगत 46 वर्षों से समिति चिकित्सा सेवा क्षेत्र में लगातार विस्तार कर रही है एवं समाज के सभी वर्ग के लोग इस सेवा का लाभ उठा रहे हैं। समिति के पूर्ण वातानुकूलित एवं सुसज्जित आउटडोर अस्पताल में करीब 70 प्राकृतिक, होम्योपैथिक एवं एलोपैथिक विशेषज्ञ चिकित्सकों द्वारा आँख, नाक-कान-गला, दाँत, अस्थि, स्त्री रोग, चर्मरोग इत्यादि रोगों के इलाज के लिये सेवाएँ प्रदान की जा रही हैं। आधुनिक “लेजर थिरेपी” एवं “लॉग वेभ” मशीनों से लैस फिजियोथिरेपी विभाग का लाभ भी रोगियों को मिल रहा है। आधुनिक उपकरणों से लैस दंत चिकित्सा विभाग के अलावा Gastrology विभाग में Olympus Japan निर्मित Endoscopy मशीन एवं ENT विभाग में Endo Vision with Flexible Video Recording System मशीन स्थापित है। इस OPD में रोज सुबह 8 बजे से रात 9 बजे तक करीब-करीब 300 रोगियों को सेवा प्रदान की जा रही है। जरूरतमंद रोगियों को निःशुल्क दवाएं भी दी जा रही है। समिति द्वारा समय-समय पर विभिन्न चिकित्सा शिविरों का भी आयोजन किया गया है।

**डायग्नोस्टिक विभाग :** चिकित्सामूलक सेवा के अन्तर्गत ही समिति द्वारा आधुनिक तकनीक की उच्चकोटि की मशीनों एवं उपकरणों से युक्त पूर्ण वातानुकूलित डायग्नोस्टिक सेंटर में बहुत ही रियायती दरों पर परीक्षण सेवा



प्रदान की जा रही है। उच्च तकनीक युक्त Ultrasound (सोनोग्राफी स्केन टेस्ट) के लिये अत्यधिक आधुनिक मशीन Logiq S8 Colour Doppler एवं Vivid-T9 मशीन, डीजीटल एक्स-रे मशीन से युक्त रेडियोलजी विभाग, फूल आटोमेटिक वाईकेमिस्ट्री मशीन उच्च तकनीक युक्त “हेमोटेलेजी एनालाईजर” एवं अन्य उच्च तकनीक युक्त मशीनों एवं उपकरणों से युक्त पैथोलोजी विभाग से काफी संख्या में रोगी परीक्षण सेवा का लाभ उठा रहे हैं। संस्था के लिये यह एक गर्व का विषय है कि समिति द्वारा संचालित Pathology Lab “NABL Accredited Lab” है। समिति के वर्तमान आऊटडोर अस्पताल भवन में भी पैथोलोजी जाँच हेतु वातानुकूलित एवं सुसज्जित Blood Collection Centre चल रहा है।

**विद्यालय :** समिति द्वारा संचालित पूर्वांचल विद्यामंदिर ने निरन्तर प्रगति की ओर अग्रसर होते हुए कोलकाता महानगर में शिक्षा के क्षेत्र में एक विशिष्ट स्थान बना लिया है। 1998 में 5 शिक्षकों एवं 78 विद्यार्थियों के साथ प्रारम्भ विद्यालय में आज लगभग 80 दक्ष शिक्षकों द्वारा तकरीबन 2700 विद्यार्थियों को Lower KG से लेकर बारहवीं तक की शिक्षा प्रदान की जा रही है। आपको यह जानकर प्रसन्नता होगी कि इस वर्ष ICSE एवं ISC में सभी विद्यार्थी प्रथम श्रेणी से उत्तीर्ण हुए हैं। दोनों ही परीक्षाओं में अनेक विद्यार्थियों ने कई विषयों में 95%-100% अंक अर्जित किए हैं। पढ़ाई के अतिरिक्त विभिन्न प्रतियोगिताओं में पुरस्कार प्राप्त कर विद्यालय के छात्र-छात्राओं ने स्कूल का गौरव बढ़ाया है। कोविड महामारी के कारण इस वर्ष भी विद्यालय के शिक्षकों द्वारा सभी छात्रों को Online (Virtual Mode) Classes दी गई है। इसमें विद्यालय के शिक्षकों एवं विद्यार्थियों का पूर्ण योगदान रहा है।

पूर्वांचल विद्यामंदिर की प्रधानाचार्य (Principal) Miss Pushpita Barik 31-03-2022 को सेवानिवृत्त (रिटायर) हो गई हैं। उनकी जगह Mrs. Rani Jessica Gomes को नए प्रधानाचार्य (Principal) के रूप में नियुक्त किया गया एवं उन्होंने अपना पद भार 16-05-2022 से ग्रहण कर लिया है।

**सभागार :** समिति के विद्यालय भवन में स्थापित लगभग 4000 वर्गफुट में वातानुकूलित, लाईट एवं साउंड से सुसज्जित सभागार आज समिति के लिए एक अत्यन्त गौरव का प्रतिक है। उसमें विद्यालय तथा समिति के विभिन्न कार्यक्रमों के अतिरिक्त अन्य संस्थाओं के द्वारा भी कार्यक्रम आयोजित किए जाते हैं।

**सांस्कृतिक विभाग :** प्रत्येक वर्ष की भांति इस वर्ष भी हमारे राष्ट्रीय त्यौहार गणतंत्र दिवस एवं स्वाधीनता दिवस पर झंडोत्तोलन का आयोजन किया गया। प्रत्येक वर्ष की भांति इस वर्ष भी कांकुड़गाछी बड़ा पार्क में सामुहिक होलिका पूजन एवं होलिका दहन का आयोजन किया गया। इस साल “दीपावली मिलन” एवं “होली मिलन” का आयोजन भी किया गया।

**समाज कल्याण एवं सत्संग विभाग :** मकर संक्रांति के पावन पर्व पर गंगासागर में कोविड महामारी के कारण इस वर्ष संस्था की तरफ से सेवा शिविर नहीं लगाया गया। समिति द्वारा OPD विभाग में Eye Camp लगाया गया एवं Cataract का Operation एवं चश्मा वितरण भी किया गया।

**वस्तु भण्डार विभाग :** सामाजिक, पारिवारिक एवं धार्मिक आयोजनों को सुचारु रूप से सम्पन्न करने हेतु समिति द्वारा संचालित वस्तु भण्डार को और उन्नत करने की चेष्टा निरन्तर जारी है। बुफे सेट, फोम के तकिये,



गद्दे, सूप एवं आइसक्रीम वाऊल, छत्तर-किलंगी इत्यादि से परिपूर्ण इस विभाग से समाज के विभिन्न वर्ग लाभान्वित हो रहे हैं।

**विवाह सम्बन्धी विभाग :** समाज के विवाह योग्य युवाओं को अपना जीवन साथी चुनने में सहयोग हेतु समिति द्वारा इस विभाग का संचालन किया जा रहा है। इस विभाग के अन्तर्गत एक वैवसाइट का भी संचालन किया जा रहा है। समिति की इस सेवा से इस वर्ष अनेक परिवार लाभान्वित हुए हैं।

**एम्बुलेन्स सेवा :** अपनी सेवा प्रकल्पो में एक और नया प्रकल्प जोड़ते हुए समिति द्वारा एक आधुनिक उपकरणों से युक्त वातानुकूलित एम्बुलेन्स की सुविधा रोगियों की सेवा के लिये किफायती दर पर चोबीस घण्टे उपलब्ध कराई गई है।

**विस्तारित योजनाएँ :** (1) New Hospital Project : सरकारी औपचारिकतायें पूर्ण करने के बाद सुरेन सरकार रोड (फूलबगान/बेलियाघाटा) स्थित जमीन पर G+7 Multi Speciality Hospital का निर्माण कार्य चल रहा है। आशा है, जल्द ही इसका निर्माण कार्य पूर्ण हो जाएगा।

(2) Ganga Sagar Project : समिति द्वारा इस वर्ष गंगासागर में लगभग 4 वीघा जमीन ली गई है, भविष्य में इसपर निर्माण कार्य होने पर स्थानीय लोगों एवं यात्रियों को इसका लाभ मिलेगा।

Covid-20 महामारी के समय में समिति द्वारा Food-Packet, सुखे अनाज एवं Face Mask का वितरण किया गया। समिति द्वारा Oxygen Cylinder एवं Oxygen Concentrators की भी व्यवस्था की गई। समिति द्वारा संचालित OPD एवं Diagnostic Lab Lockdown में भी पूर्णरूप से चल रहे थे एवं इस कार्य में अस्पताल एवं डायग्नोस्टिक विभाग के कर्मचारियों का भरपुर योगदान रहा।

सामाजिक संस्था वही है जो अपने सम्पूर्ण समाज का प्रतिनिधित्व करे। सम्पूर्ण समाज को कीर्तिवान बनाए। सेवा के अनुकरणीय और प्रेरणादायक अध्याय रचे। समाज के सक्षम, समृद्ध सेवाभावी और उदारमना महानुभावों का सहयोग तथा सम्बल समिति को मिलता रहा तो समिति लोक कल्याण और जन सेवा के नए सोपान गढ़ती रहेगी।

मैं उन सभी महानुभावों एवं शुभचिंतकों का हार्दिक आभारी हूँ जिन्होंने प्रत्यक्ष एवं परोक्ष रूप से समिति को अपना योगदान दिया है। साथ ही मैं समिति के सभी सदस्यों, दान-दाताओं, अस्पताल एवं डायग्नोस्टिक सेन्टर के डॉक्टर वृन्द, विद्यालय के सभी शिक्षकगणों तथा सभी कर्मचारियों को तहे दिल से धन्यवाद देता हूँ जिनकी लगन, निष्ठा, कर्मठता एवं समर्पण भाव से ही समिति एक पौधे से बरगद का स्वरूप धारण कर निरन्तर प्रगति के पथ पर अग्रसर है।

धन्यवाद।

**महेश कुमार किशोरपुरिया**  
**साधारण सचिव**

दिनांक : 10-07-2022



# **SARAF JALAN & CO.**

*CHARTERED ACCOUNTANTS*

24, R. N. Mukherjee Road, Kolkata-700001

Ph. (033) 2248-0268 / 2248-4654 / 2248-6667, Fax : 2213-3571

E-mail : kr12@kprasad.in

**FORM NO. - 10(B)**

**(See rule 17B)**

**Audit Report under Section 12A (b) of the Income Tax Act, 1961.**

We have examined the Balance Sheet of PURWANCHAL NAGARIK SAMITY as at 31st March, 2022 and the Income & Expenditure Account for the year ended on that date, which are in agreement with the Books of Account maintained by the said Institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of the audit. In our opinion, proper Books of Account have been kept by the Institution so far as appears from our examination of the books.

In our opinion and to the best of our information and according to the explanations given to us, the said accounts, subject to Notes in Schedule "V" give a true and fair view:

- a) In the case of the Balance Sheet, of the state of affairs of the above named Institution as at 31st March, 2022 ;

and

- b) In the case of the Income & Expenditure Account, of the Excess of Income over Expenditure of its accounting year ending 31st March, 2022.

The prescribed particulars are annexed hereto.

The 11th day of July, 2022.

For **SARAF JALAN & CO.**

Chartered Accountants

**O.P. AGARWAL**

Partner

Membership No. 054908

Firm Registration No. 303061E

UDIN : 22054908ANFFZK4925



## ANNEXURE

### STATEMENT OF PARTICULARS

#### I. APPLICATION OF INCOME FOR CHARITABLE AND RELIGIOUS PURPOSES :

- |   |                                      |
|---|--------------------------------------|
| 1. Amount of Income of the previous year applied to charitable or religious purposes in India during the year.  | Rs. 12,89,22,109                     |
| 2. Whether the Society has exercised the option under clauses (2) of the Explanation to Section 11(1) ? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year. | NO                                   |
| 3. Amount of income accumulated or set apart for application to charitable or religious purposes, to the extent it does not exceed 15% of the income derived from property held under Society wholly for such purposes.                               | Rs. 2,05,47,913                      |
| 4. Amount of income, eligible for exemption under Section 11(1)(c), (Give details)  | N. A.                                |
| 5. Amount of Income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2).  | Rs. 0                                |
| 6. Whether the amount of income mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b) ? If so, the details laid down in section 11(2)(b) ? If so, the details.   | Yes (in Fixed Deposit with HDFC Ltd. |
| 7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1B) ? If so, the details thereof. | NO                                   |
| 8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :  |                                      |
| (a) has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or  | NO                                   |
| (b) has ceased to remain invested in any security referred to in Section 11(2)(b)(i) or deposited in any account referred to in section 11(2) (b)(ii) or section 11(2)(b)(iii), or  | NO                                   |
| (c) has not been utilised for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry to thereof ? If so, details thereof.              | N. A.                                |



## II. APPLICATION FOR USE OF INCOME OR PROPERTY FOR THE BENEFIT OF PERSONS REFERRED TO IN SECTION 13(3).

- |  |    |
|--|----|
| 1. Whether any part of the income or property of the Society was lent, or continues to be lent in the previous year to any person referred to in section 13(3) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest, charged and the nature of security, if any. | No |
| 2. Whether any land, building or other property of the Society was made or continued to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.  | No |
| 3. Whether any payment was made to any such person during the previous year by way of salary, allowances or otherwise? If so, give details.  | No |
| 4. Whether the services of Society were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.   | No |
| 5. Whether any shares, security, or other property was purchased by or on behalf of the Society during the previous year from any such person ? If so, give details thereof together with the consideration paid.  | No |
| 6. Whether any share, security or other property was sold by or on behalf of Society during the previous year to any such person ? If so, give details thereof together with the consideration received.   | No |
| 7. Whether any income or property of the Society was diverted during the previous year in favour of any such person ? If so, give details thereof together with the amount of income or value of property so diverted.   | No |
| 8. Whether the income or property of Society was used or applied during the previous year for the benefit of any such person in any other manner ? If so, give details.  | No |

## III. INVESTMENTS HELD AT ANY TIME DURING THE PREVIOUS YEAR(S) IN CONCERNS IN WHICH PERSONS REFERRED TO IN SECTION 13(3) HAVE A SUBSTANTIAL INTEREST.

This is the Annexure which is referred to in our Audit Report of even details :

- |  |     |
|--|-----|
| a) Particulars given in Section I of the Annexure has been verified by us with the entries in the Books of Accounts submitted to us for the purposes of our audit and also the information and explanations given to us. | Nil |
| b) Particulars given in Section II & III of the Annexure have been accepted as correct by us as certified by the Secretary without verification.   | Nil |

The 11th day of July, 2022.

For **SARAF JALAN & CO.**  
Chartered Accountants  
**O.P. AGARWAL**  
Partner  
Membership No. 054908  
Firm Registration No. 303061E  
UDIN : 22054908ANFFZK4925



# PURWANCHAL NAGARIK SAMITY

## BALANCE SHEET AS AT 31ST MARCH, 2022

SCHEDULE	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>FUNDS &amp; LIABILITIES</b>				
1. GENERAL RESERVE FUND	"A"	41,50,20,581		35,47,72,581
2. CORPUS FUND	"B"	—		10,05,100
3. DEVELOPMENT FUND	"C"	1,27,85,361		3,36,93,313
4. MEMBERS' FUND	"D"	1,66,46,862		1,66,24,862
5. CURRENT LIABILITIES	"E"	1,62,13,308		1,46,00,263
		<u>46,06,66,112</u>		<u>42,06,96,119</u>
<b>PROPERTIES &amp; ASSETS</b>				
1. FIXED ASSETS	"F"			
Gross Block		25,75,64,060		22,07,70,141
Less : Depreciation		<u>8,04,04,589</u>		<u>7,38,93,453</u>
Net Block		17,71,59,471		14,68,76,688
2. INVESTMENTS	"G"	25,88,45,258		26,09,22,135
3. CURRENT ASSETS, LOANS & ADVANCES				
a) Current Assets				
Stock of Vastu Bhandar	"H"	6,60,276		7,79,413
Stock of Medicine & Laboratory Materials	"I"	15,56,100		16,42,997
Cash & Bank Balances	"J"	<u>1,96,70,262</u>	2,18,86,638	<u>59,47,549</u>
83,69,959				
b) Loans & Advances				
Deposits & Advances	"K"	8,53,881		20,27,937
Tax Deducted at Source	"L"	<u>19,20,864</u>	27,74,745	<u>24,99,400</u>
45,27,337				
		<u>46,06,66,112</u>		<u>42,06,96,119</u>
Notes of Accounts	"V"			

The 11th day of July, 2022

As per our Report attached  
For **SARAF JALAN & CO.**  
Chartered Accountants  
**O.P. AGARWAL**  
Partner  
Membership No. 054908  
Firm Registration No. 303061E

Sd/-  
Pramod Kumar Himmatsinghka  
Treasurer

Sd/-  
Mahesh Kumar Kishorpuria  
General Secretary

Sd/-  
Umesh Kedia  
President



# PURWANCHAL NAGARIK SAMITY

## INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2022

SCHEDULE	Year Ended 31st March, 2022		Year Ended 31st March, 2021		
	₹	₹	₹	₹	
<b>INCOME :</b>					
ANNUAL MEMBERSHIP FEES		7,500		4,500	
DONATIONS RECEIVED	"M"	14,67,766		7,48,750	
HOSPITAL & DIAGNOSTIC RECEIPTS (NET)	"N"	2,64,26,233		1,48,99,853	
INTEREST & OTHER RECEIPTS	"O"	3,32,92,434		3,33,04,266	
PURWANCHAL VIDYA MANDIR (SCHOOL)	"P"				
Excess of expenditure over income		<u>(22,84,488)</u>	5,89,09,445	<u>(51,74,114)</u>	4,37,83,255
<b>EXPENDITURE :</b>					
CONSUMPTION OF MEDICINES	"Q"	1,27,139		45,682	
PAYMENTS TO & FOR EMPLOYEES	"R"	1,31,80,019		1,17,43,547	
REPAIRS & MAINTENANCE	"S"	9,54,741		12,50,621	
MISC. & OTHER EXPENSES	"T"	51,11,242		56,25,870	
OTHER SOCIAL & RELIEF ACTIVITIES	"U"	17,20,408		11,99,035	
WEAR & TEAR OF VASTU BHANDAR	"H"	1,16,912		1,37,543	
DEPRECIATION	"F"	<u>49,36,186</u>	2,61,46,647	<u>50,95,851</u>	2,50,98,149
SURPLUS, EXCESS OF INCOME OVER EXPENDITURE TRANSFERRED TO GENERAL RESERVE FUND			<u><u>3,27,62,798</u></u>		<u><u>1,86,85,106</u></u>
Notes on Accounts	"V"				

The 11th day of July, 2022

As per our Report attached  
For **SARAF JALAN & CO.**  
Chartered Accountants  
**O.P. AGARWAL**  
Partner  
Membership No. 054908  
Firm Registration No. 303061E

Sd/-  
Pramod Kumar Himmatsinghka  
Treasurer

Sd/-  
Mahesh Kumar Kishorpuria  
General Secretary

Sd/-  
Umesh Kedia  
President





# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'A'

	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>GENERAL RESERVE FUND :</b>				
<b>As per last Account</b>		35,47,72,581		33,36,63,475
<b>Add :</b> School Admission Fees	36,55,000		24,24,000	
Transferred from Corpus Fund	11,10,200		–	
Transferred from Development Fund	2,27,20,002		–	
Excess of Income over Expenditure during the year	3,27,62,798	6,02,48,000	1,86,85,106	2,11,09,106
		<u>41,50,20,581</u>		<u>35,47,72,581</u>

## SCHEDULE - 'B'

### **CORPUS FUND :**

(For Procurement/Development of Land & Property)

As per last Account	10,05,100	–
<b>Add :</b> Received during the year	1,05,100	10,05,100
	<u>11,10,200</u>	<u>10,05,100</u>
<b>Less :</b> Utilised for addition to fixed assets and transferred to General Reserve Fund	11,10,200	–
	<u>–</u>	<u>10,05,100</u>

## SCHEDULE - 'C'

### **DEVELOPMENT FUND :**

<b>As per last Account</b>	3,36,93,313	2,99,09,513
<b>Add :</b> Received during the year	18,12,050	37,83,800
	<u>3,55,05,363</u>	<u>3,36,93,313</u>
<b>Less :</b> Utilised for addition to fixed assets and transferred to General Reserve Fund	2,27,20,002	–
	<u>1,27,85,361</u>	<u>3,36,93,313</u>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'D'

	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>MEMBERS' FUND :</b>				
A. Life Membership				
As per last Account	1,36,05,862		1,35,94,862	
Add : Received during the year	22,000	1,36,27,862	11,000	1,36,05,862
B. Patron Membership				
As per last Account	30,19,000		30,19,000	
Add : Received during the year	–	30,19,000	–	30,19,000
		<b>1,66,46,862</b>		<b>1,66,24,862</b>

## SCHEDULE - 'E'

### **CURRENT LIABILITIES :**

i) Sri Ganesh Ji		132		121
ii) Security Deposits :				
a) Vastu Bhandar		47,500		37,000
b) Auditorium		5,000		5,000
c) Oxyzen cylinder		33,500		–
d) School (From Students)				
As per last Account	1,39,20,480		1,37,06,000	
Add : Received during the year	20,67,000		14,92,280	
	1,59,87,480		1,51,98,280	
Less : Refund / Adj. during the year	6,07,000	1,53,80,480	12,77,800	1,39,20,480
iii) Other Liabilities :				
Employees contribution to ESIC	9,882		10,908	
Employees contribution to Provident Fund	3,74,606		3,58,584	
TDS Payable	3,62,208	7,46,696	2,68,170	6,37,662
		<b>1,62,13,308</b>		<b>1,46,00,263</b>

# PURWANCHAL NAGARIK SAMITY

## SCHEDULE 'F' OF FIXED ASSETS

(Annexed to & forming part of the Balance Sheet as at 31st March, 2022)

Description	GROSS BLOCK			DEPRECIATION			NET BLOCK	
	As at 01-04-21 ₹	Additions during the year ₹	Deductions/ Sales during the year ₹	As at 01-04-21 ₹	For the year ₹	Adjustments during the year ₹	As at 31-03-22 ₹	As at 31-03-21 ₹
<b>A. HOSPITAL:</b>								
LAND (Suren Sarkar Road)	2,78,75,820	-	-	-	-	-	2,78,75,820	2,78,75,820
LAND (Gangasagar)	-	2,26,91,289	2,26,91,289	-	-	-	2,26,91,289	-
HOSPITAL PREMISES	5,17,71,993	20,44,580	-	1,57,05,309	18,54,449	-	1,75,59,758	3,62,56,815
FURNITURE & FIXTURES	39,44,182	-	39,44,182	20,84,354	1,85,983	-	22,70,337	16,73,845
WATER COOLER	41,837	-	41,837	38,729	311	-	39,040	3,108
AQUAGUARD	27,720	-	27,720	9,429	1,829	-	11,258	16,462
ELECTRIC FITTINGS	6,52,176	-	6,52,176	3,14,832	33,734	-	3,48,566	3,03,610
REFRIGERATOR :	62,200	-	62,200	42,061	2,014	-	44,075	18,125
MONEY DETECTOR MACHINE	3,150	-	3,150	1,795	136	-	1,931	1,355
GENERATOR	4,05,269	-	4,05,269	3,44,309	9,144	-	3,53,453	51,816
DISPENSORY INSTRUMENTS	26,33,345	3,58,530	-	14,97,669	2,24,131	-	17,21,800	12,70,075
AMBULANCE	-	7,26,321	7,26,321	-	1,08,949	-	1,08,949	6,17,372
AIR CONDITIONERS	11,06,443	-	11,06,443	6,14,500	73,791	-	6,88,291	4,18,152
LIFT P73	-	15,20,000	15,20,000	-	1,14,000	-	1,14,000	14,06,000
MOBILE PHONE	1,900	1,263	-	1,121	212	-	1,333	779
TULU PUMP	4,078	-	4,078	2,968	167	-	3,135	943
CYCLES	19,038	-	19,038	15,345	554	-	15,899	3,139
COMPUTERS & PRINTERS	5,23,797	7,699	-	4,44,470	34,811	-	4,79,281	52,215
ATTENDANCE MACHINE	18,772	-	18,772	14,243	1,812	-	16,055	2,717
CCTV & TV	2,56,063	-	2,56,063	2,35,842	8,089	-	2,43,931	12,132
HOSPITAL EPBX	43,886	-	43,886	38,199	2,275	-	40,474	3,412
WORK IN PROGRESS (Lift,Hospital Building, Suren Sarkar Road)	4,02,07,172	1,25,52,442	35,64,580	4,91,95,034	-	-	-	4,91,95,034
<b>TOTAL OF (A) ::</b>	12,95,98,841	3,99,02,124	35,64,580	16,59,36,385	2,14,05,175	-	2,40,61,566	14,18,74,819
<b>PREVIOUS YEAR (A) ::</b>	10,85,49,796	2,10,49,045	-	1,88,99,971	25,05,204	-	2,14,05,175	10,81,93,666





# PURWANCHAL NAGARIK SAMITY

## SCHEDULE 'F' OF FIXED ASSETS

(Annexed to & forming part of the Balance Sheet as at 31st March, 2022)

Description	GROSS BLOCK			DEPRECIATION			NET BLOCK	
	As at 01-04-21 ₹	Additions during the year ₹	Deductions/ Sales during the year ₹	As at 01-04-21 ₹	For the year ₹	Adjustments during the year ₹	As at 31-03-22 ₹	As at 31-03-21 ₹
<b>B. DIAGNOSTIC CENTRE :</b>								
PREMISES	54,63,735	-	-	26,52,871	1,40,543	-	27,93,414	28,10,864
DIAGNOSTIC CENTRE RENOVATION	10,18,883	-	-	3,06,127	35,638	-	3,41,765	7,12,756
<b>FURNITURE &amp; FIXTURES</b>	10,21,276	-	-	6,32,975	38,830	-	6,71,805	3,88,301
WATER COOLER	12,340	-	-	8,347	399	-	8,746	3,993
AQUAGUARD	17,980	-	-	8,903	908	-	9,811	8,169
MIKE SYSTEM	38,500	-	-	3,850	3,465	-	7,315	34,650
ELECTRIC FITTINGS	4,64,871	-	-	2,36,573	22,830	-	2,59,403	2,28,298
REFRIGERATOR	3,12,795	-	-	1,78,270	13,453	-	1,91,723	1,34,525
<b>DISPENSARY INSTRUMENTS</b>	2,67,24,005	2,93,781	-	1,49,27,024	18,10,166	-	1,67,37,190	1,17,96,981
AIR CONDITIONERS	8,39,825	68,509	-	9,08,334	55,337	-	5,94,755	3,13,579
GENERATOR	3,79,000	-	-	3,20,334	8,800	-	3,29,134	49,866
BATTERY CHARGER	4,935	-	-	3,214	258	-	3,472	1,463
CYCLES	10,882	-	-	8,552	350	-	8,902	1,980
<b>ATTENDANCE MACHINE</b>	35,842	-	-	29,865	2,391	-	32,256	5,577
CCTV	1,14,598	-	-	1,09,629	1,988	-	1,11,617	4,969
COMPUTER & PRINTERS	13,25,739	65,372	-	10,72,618	1,14,323	-	11,86,941	2,04,170
EPBAX	1,18,393	-	-	43,103	30,116	-	73,219	45,174
<b>TOTAL OF (B) ::</b>	3,79,03,599	4,27,662	-	2,10,81,673	22,79,795	-	2,33,61,468	1,49,69,793
<b>PREVIOUS YEAR (B) ::</b>	3,76,35,315	2,68,284	-	1,84,91,026	25,90,647	-	2,10,81,673	1,68,21,926
<b>TOTAL OF (A) + (B) ::</b>	16,75,02,440	4,03,29,786	35,64,580	20,42,67,646	4,24,86,848	-	4,74,23,034	15,68,44,612
<b>PREVIOUS YEAR (A) + (B) ::</b>	14,61,85,111	2,13,17,329	-	3,73,90,997	50,95,851	-	4,24,86,848	12,50,15,592



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE 'F' OF FIXED ASSETS

(Annexed to & forming part of the Balance Sheet as at 31st March, 2022)

Description	GROSS BLOCK			DEPRECIATION			NET BLOCK	
	As at 01-04-21	Additions during the year	Deductions/ Sales during the year	As at 31-03-22	For the year	Adjustments during the year	As at 31-03-22	As at 31-03-21
	₹	₹	₹	₹	₹	₹	₹	₹
<b>C. SCHOOL :</b>								
LAND	19,56,901	-	-	19,56,901	-	-	19,56,901	19,56,901
PREMISES	2,50,74,260	-	-	2,50,74,260	5,41,382	-	1,47,87,995	1,02,86,265
AUDITORIUM	36,42,586	-	-	36,42,586	84,515	-	20,36,792	16,05,794
FURNITURE & FIXTURES	1,20,81,572	7,500	-	1,20,89,072	5,44,228	-	71,87,271	49,01,801
FURNITURE & FIXTURES(Auditorium)	4,71,175	-	-	4,71,175	9,701	-	3,83,867	87,308
ELECTRIC & FITTINGS	1,90,429	-	-	1,90,429	13,883	-	65,490	1,24,939
REFRIGERATOR	30,800	-	-	30,800	1,515	-	17,164	13,636
WATER COOLER	4,07,310	-	-	4,07,310	24,238	-	1,89,173	2,18,137
SOUND SYSTEM(Auditorium)	3,10,102	-	-	3,10,102	16,703	-	1,59,779	1,50,323
AIR CONDITIONERS	9,13,253	-	-	9,13,253	57,738	-	5,86,071	3,27,182
AIR CONDITIONERS (Auditorium)	7,09,000	-	-	7,09,000	9,290	-	6,56,356	52,644
GENERATOR	6,97,530	-	-	6,97,530	14,883	-	6,13,196	84,334
CANTEEN EQUIPMENTS	44,000	-	-	44,000	1,529	-	35,338	10,191
LIFT	12,05,000	-	-	12,05,000	22,800	-	10,75,798	1,29,202
LABORATORY EQUIPMENTS	2,71,856	-	-	2,71,856	3,581	-	2,51,562	20,294
MOTOR PUMP	27,572	-	-	27,572	958	-	22,144	5,428
LIBRARY BOOKS	3,30,407	-	-	3,30,407	-	-	3,30,407	-
COMPUTERS & PRINTERS	35,03,285	-	-	30,69,286	1,73,600	-	32,42,886	2,60,399
CCTV & PROJECTOR	14,00,663	-	-	14,00,663	45,921	-	13,31,781	68,882
EPBAX	-	21,213	-	-	8,485	-	8,485	-
<b>TOTAL OF (C) ::</b>	5,32,67,701	28,713	-	5,32,96,414	15,74,950	-	3,29,81,555	2,03,14,859
<b>PREVIOUS YEAR (C) ::</b>	5,32,67,701	-	-	2,95,73,909	18,32,696	-	3,14,06,605	2,18,61,096
<b>TOTAL (A) + (B) + (C) ::</b>	22,07,70,141	4,03,58,499	35,64,580	25,75,64,060	7,38,93,453	65,11,136	8,04,04,589	17,71,59,471
<b>PREVIOUS YEAR (A)+(B)+(C) ::</b>	19,94,52,812	2,13,17,329	-	22,07,70,141	6,69,64,906	69,28,547	7,38,93,453	14,68,76,688



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'G'

	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>INVESTMENTS : (At Cost)</b>				
8% Govt. of India Relief Bonds		6,25,00,000		6,25,00,000
<b>FIXED DEPOSITS</b>				
Union Bank of India	3,25,00,000		6,25,00,000	
HDFC Bank Ltd.	–		1,00,67,808	
HDFC Ltd.	7,60,00,000		6,60,00,000	
South Indian Bank	4,80,00,000		5,98,54,327	
PNB Housing Ltd.	3,98,45,258	19,63,45,258	–	19,84,22,135
		<u>25,88,45,258</u>		<u>26,09,22,135</u>

## SCHEDULE - 'H'

### **STOCK OF VASTU BHANDAR :**

As per last Account		7,79,413		9,16,956
<b>Add</b> : Purchases during the year		–		–
		<u>7,79,413</u>		<u>9,16,956</u>
<b>Less</b> : Realisation for unreturned Items	2,225		–	
<b>Less</b> : Sale of old items	–		–	
<b>Less</b> : Wear & Tear	1,16,912	1,19,137	1,37,543	1,37,543
		<u>6,60,276</u>		<u>7,79,413</u>

## SCHEDULE - 'I'

### **STOCK OF MEDICINES & LABORATORY MATERIALS** (At Cost - As certified by Samity)

Allopathic Medicines		13,687		16,394
Homeopathic Medicines		6,364		6,230
Laboratory Stocks		15,36,049		16,20,373
		<u>15,56,100</u>		<u>16,42,997</u>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'J'

	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>CASH &amp; BANK BALANCES :</b>				
<b>I. CASH-IN-HAND (As Certified)</b>				
a) Samity / Hospital	3,92,588		1,51,242	
b) School	<u>7,892</u>	4,00,480	<u>37,610</u>	1,88,852
<b>II. BANK BALANCES :</b>				
<b>A) SAVINGS A/C. :</b>				
<b>1) Samity / Hospital A/c.</b>				
Axis Bank	1,32,908		1,28,047	
Union Bank of India	89,90,879		26,54,186	
ICICI Bank	<u>160</u>	91,23,947	<u>152</u>	27,82,385
<b>2) School A/c.</b>				
Axis Bank	2,20,147		2,12,095	
HDFC Bank	50,833		26,64,217	
South Indian Bank	<u>98,74,855</u>	1,01,45,835	<u>1,00,000</u>	29,76,312
<b>TOTAL</b>		<b><u>1,96,70,262</u></b>		<b><u>59,47,549</u></b>

## SCHEDULE - 'K'

### **DEPOSITS & ADVANCES :**

#### **a) Deposits :**

With Telephone Deptt.	—		12,000	
With CESC	4,29,432		6,12,002	
With Others	<u>11,952</u>	4,41,384	<u>11,952</u>	6,35,954

#### **b) Advances :**

To Suppliers / Others	2,99,997		12,43,983	
To Staff	<u>1,12,500</u>	4,12,497	<u>1,48,000</u>	13,91,983
		<b><u>8,53,881</u></b>		<b><u>20,27,937</u></b>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'L'

	AS AT 31st March, 2022		AS AT 31st March, 2021	
	₹	₹	₹	₹
<b>TAX DEDUCTED AT SOURCE :</b>				
As per Last A/c.		24,99,400		36,41,990
<b>Add :</b> Addition During the year		11,43,675		7,77,189
		<b>36,43,075</b>		<b>44,19,179</b>
<b>Less:</b> Received from I.T during the year		17,22,211		19,19,779
		<b>19,20,864</b>		<b>24,99,400</b>

## SCHEDULE - 'M'

	Year ended 31st March, 2022		Year ended 31st March, 2021	
	₹	₹	₹	₹
<b>DONATIONS RECEIVED :</b>				
<b>Voluntary Donations Received :</b>				
Regular Donations		1,11,600		1,85,000
Special Donations		9,21,950		2,67,450
Other Donations		3,14,595		80,650
Vastu Bhandar Donations		1,19,621		2,15,650
		<b>14,67,766</b>		<b>7,48,750</b>

## SCHEDULE - 'O'

### **INTEREST & OTHER RECEIPTS :**

<b>a) Interest :</b>				
Savings Bank A/c.		2,97,007		2,23,107
Fixed Deposits (TDS Rs.8,89,776/- , P/Y : Rs.5,85,790/-)		1,27,73,365		1,22,59,143
8% GOI Relief Bonds (TDS Rs.2,50,000/- P/Y Rs.1,87,500/-)		50,00,000		50,00,000
CESC Security deposit ( TDS Rs.3,679/-, P/Y : RS-3,899/-)		24,186		25,784
Income tax refund		1,37,779		1,62,386
		<b>1,82,32,337</b>		<b>1,76,70,420</b>
<b>b) Establishment and admin charges(from PVM)</b>		1,49,32,247		1,50,46,115
<b>c) Other Receipts</b>		1,27,850		5,87,731
		<b>3,32,92,434</b>		<b>3,33,04,266</b>





# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'N'

	Year ended 31st March, 2022		Year ended 31st March, 2021	
	₹	₹	₹	₹
<b>HOSPITAL &amp; DIAGNOSTIC RECEIPTS : (NET)</b>				
<b>a) Outdoor Patients' Collections :</b>				
General Cards	24,45,945		2,65,710	
Special Cards	70,44,540		63,47,600	
Physiotherapy	8,44,350		5,81,915	
Ambulance	1,47,713		—	
	<u>1,04,82,548</u>		<u>71,95,225</u>	
<b>Less : Discount / Remission</b>	<u>13,900</u>	1,04,68,648	<u>3,140</u>	71,92,085
<b>b) Health Check-up &amp; Investigations :</b>				
Pathology	3,04,36,833		1,87,11,345	
ECG	5,04,560		3,33,270	
Endoscopy	4,97,600		2,23,600	
Neurology	3,50,080		2,10,240	
X-Ray	37,91,440		24,14,780	
Eco-cardiography	19,54,340		11,44,040	
Colonoscopy	1,87,800		77,000	
Sonography	66,28,240		42,61,880	
Master Check-up	1,02,960		64,350	
	<u>4,44,53,853</u>		<u>2,74,40,505</u>	
<b>Less : Discount / Remission</b>	<u>3,37,148</u>	4,41,16,705	<u>1,75,694</u>	2,72,64,811
<b>TOTAL :: (A) ::</b>		<u><b>5,45,85,353</b></u>		<u><b>3,44,56,896</b></u>
<b>Less : Expenses</b>				
<b>a) Outdoor Patients Expenses</b>				
Doctors' Fees / Conveyance	73,95,234		64,25,073	
Doctors' Fees (Physiotherapy)	3,06,480		2,34,080	
Ambulance	3,15,436		—	
Material for Dental Department	1,44,256		82,586	
Materials for physiotherapy & others	<u>10,229</u>	81,71,635	<u>19,132</u>	67,60,871
<b>b) Diagnostic Expenses (Doctors' fees &amp; Materials)</b>				
Pathology	1,33,99,701		85,08,567	
ECG	37,105		24,903	
Endoscopy	4,10,426		2,18,553	
Colonoscopy	1,23,300		58,800	
Neurology	96,351		61,033	
X-Ray	7,32,193		5,33,403	
Eco-cardiography	7,41,358		4,09,070	
Sonography	32,16,893		21,87,007	
Films for x-ray, Sonography & Eco etc	10,79,595		6,81,299	
NABL Certification	<u>1,50,563</u>	1,99,87,485	<u>1,13,537</u>	1,27,96,172
<b>TOTAL :: (B) ::</b>		<u><b>2,81,59,120</b></u>		<u><b>1,95,57,043</b></u>
<b>TOTAL :: (A) - (B) ::</b>		<u><b>2,64,26,233</b></u>		<u><b>1,48,99,853</b></u>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'P'

### PURWANCHAL VIDYA MANDIR

#### (Income & Expenditure Account for the year ended 31.03.2022)

Previous Year ₹	Current Year ₹	Previous Year ₹	Current Year ₹
<u>PARTICULARS</u>		<u>PARTICULARS</u>	
3,59,02,133	To Staff Payments & Benefits	4,01,09,878	By Tuition Fees
3,89,876	" Security Services	3,80,566	" Session Fees
1,26,621	" Printing & Stationery	1,14,362	" Computer Training Fees
2,97,805	" Electricity Charges	3,53,472	" Laboratory Fees
37,106	" Publicity/Advertisement	24,514	" <b>Miscellaneous Fees</b>
	" <b>Repairs &amp; Maintenance :</b>	33,89,500	(Library, Identity card, Diary, Magazine etc)
1,88,393	" To Building	3,60,040	" <b>Miscellaneous Receipts</b>
1,28,595	" Fire Fighting Equipments		(Special classes, TC, Migration & Late fees,
1,97,900	" Machinery/ Generator		Form Sale & Other Receipts)
3,26,460	" Furniture & Others	5,42,000	" Registration & Examination Fees
1,13,786	" Faculty Transportation		" <b>Interest :</b>
7,630	" Travelling & Conveyance	2,42,894	Saving Bank.
56,861	" Telephone Expenses	10,01,143	Fixed Deposit
23,644	" Rates & Taxes	14,117	CESC Security Deposit
10,543	" Programmes, Awards & Functions		12,867
36,907	" Sports, Magazine & other Educational exp.	51,74,114	Balance, being excess of Expenditure
1,50,46,115	" Establishment and admin charges		over Income transferred to Samity A/c
43,028	" Insurance Expenses		
5,23,343	" Registration & Examination Expenses		
18,32,696	" Depreciation		
3,68,648	" Miscellaneous Expenses		
8,178	" Corona Safety Material		
<b>5,56,66,268</b>		<b>5,56,66,268</b>	<b>5,93,82,718</b>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'Q'

	Year ended 31st March, 2022		Year ended 31st March, 2021	
	₹	₹	₹	₹
<b>CONSUMPTION OF MEDICINES :</b>				
Opening Stock		22,624		30,156
<b>Add</b> : Purchase of Allopathic Medicines		1,02,489		26,208
<b>Add</b> : Purchase of Homoeopathic Medicines		22,076		11,942
		1,47,189		68,306
<b>Less</b> : Closing Stock		20,050		22,624
		<u>1,27,139</u>		<u>45,682</u>

## SCHEDULE - 'R'

### **STAFF PAYMENTS & BENEFITS :**

Salary	68,38,955	68,95,665
HRA	25,29,225	22,68,483
Bonus	10,17,532	9,95,762
Leave Pay	2,76,016	2,62,391
Conveyance & Other Allowances	8,12,836	2,63,230
Gratuity & Other Benefits	1,28,059	55,832
E. S. I.C .	2,54,851	2,50,105
Provident Fund(Net)	8,58,420	3,63,717
Staff Welfare	4,64,125	3,88,362
	<u>1,31,80,019</u>	<u>1,17,43,547</u>

## SCHEDULE - 'S'

### **REPAIRS & MAINTENANCE :**

Hospital Building	1,08,033	2,59,608
Hospital/ Diagnostic Equipments	6,91,111	6,17,765
Others	1,55,597	3,73,248
	<u>9,54,741</u>	<u>12,50,621</u>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'T'

	Year ended 31st March, 2022		Year ended 31st March, 2021	
	₹	₹	₹	₹
<b>MISC. &amp; OTHER EXPENSES :</b>				
Advertisements		10,886		8,000
Postage & Courier		6,785		6,355
Telephone & Communication Exp		1,01,899		72,157
Rates & Taxes		1,08,194		3,68,412
Conveyance Charge		14,334		24,982
Generator Expenses		12,212		28,523
Legal & Professional Charges		1,632		9,000
Computer Expenses		1,42,331		1,86,758
Computer Software Expenses		68,615		3,46,330
Printing & Stationery		7,95,990		6,35,239
Electricity Expenses		11,77,286		7,48,366
General Expenses		5,26,974		4,95,142
Corona Safety Material		2,31,873		6,82,269
Insurance		1,81,385		29,727
Security Services		3,05,696		5,91,619
Audit Fees		40,000		40,000
Stipend and Training Expenses		7,73,271		8,36,743
Supervision charges		5,75,528		4,13,751
Bank Charges & Locker Rent		12,732		7,857
AGM & Other Meeting Expenses(Net)		23,619		94,640
		<b>51,11,242</b>		<b>56,25,870</b>

## SCHEDULE - 'U'

### **OTHER SOCIAL / RELIEF ACTIVITIES :**

Medical & Yoga Camps	23,112	4,000
Gangasagar Camp	1,63,780	5,56,151
Other Social Activities	15,33,516	6,38,884
<b>TOTAL ::</b>	<b>17,20,408</b>	<b>11,99,035</b>



# PURWANCHAL NAGARIK SAMITY

## SCHEDULE - 'V'

### NOTES ON ACCOUNTS

#### 1. SIGNIFICANT ACCOUNTING POLICIES :

- a) Accounts are maintained on cash basis except interest on Bank Fixed Deposit which is accounted for on accrual basis.
  - b) Donation received by the Samity in the form of other than cheque / cash are not being accounted for, but memorandums of records are kept for the same.
  - c) Fixed Assets records are being updated.
  - d) Depreciation on Fixed Assets has been provided on Written Down Value Method as per rates under I. T. Rules, 1962, except in case of Building where depreciation is provided @ 5% p.a.
  - e) Closing Stock of Laboratory Items, Allopathic Medicines & Homoeopathic Medicines has been valued at cost.
  - f) School Admission Fees & Development fees have been taken as part of General Reserve Fund.
  - g) Fund used for procurement / development of land / Property is transferred from concerned Fund to General Reserve Fund.
  - h) Construction work in progress Rs.35,64,580/- has been allocated to respective assets upon completion of work.
2. Interest on Fixed Deposits with banks has been allocated to school on the basis of Security Deposits taken from students and balance to Samity.
  3. Wear & Tear on Vastu Bhandar Items has been considered @15% p.a
  4. Previous year's figures have been re-grouped / re-arranged wherever necessary

The 11th day of July, 2022

As per our Report attached  
For **SARAF JALAN & CO.**  
Chartered Accountants  
**O.P. AGARWAL**  
Partner  
Membership No. 054908  
Firm Registration No. 303061E

**Sd/-**  
**Pramod Kumar Himmatsinghka**  
*Treasurer*

**Sd/-**  
**Mahesh Kumar Kishorpuria**  
*General Secretary*

**Sd/-**  
**Umesh Kedia**  
*President*



# PURWANCHAL NAGARIK SAMITY

Amount of Income applied for Charitable purpose

Year Ended - 31/03/2022

Assessment Year : 2022 – 2023

	₹	₹	₹
<b>PURWANCHAL NAGARIK SAMITY</b>			
Total of Expenditure Side (as per Income & Expenditure A/c.)		2,61,46,647	
<b>Add</b> : Hospital & Diagnostic Expenses (Schedule - N)		2,81,59,120	
		<u>5,43,05,767</u>	
<b>Less</b> : Wear & Tear on Vastu Bhandar Items		1,16,912	
<b>Less</b> : Depreciation		<u>49,36,186</u>	4,92,52,669
<b>PURWANCHAL VIDYA MANDIR :</b>			
Total Expenditure side (School)		5,93,82,718	
<b>Less</b> : Excess of Income Over Expenditure		—	
<b>Less</b> : Estt. & Admin Accounts (PNS)	1,49,32,247		
<b>Less</b> : Depreciation	<u>15,74,950</u>	<u>1,65,07,197</u>	4,28,75,521
<b>Add</b> : <b>Capital Expenditure</b>			
Hospital		3,63,37,544	
Diagnostic Centre		4,27,662	
School		<u>28,713</u>	
		<u>3,67,93,919</u>	<u>3,67,93,919</u>
<b>INCOME APPLIED FOR CHARITABLE PURPOSES ::</b>			<b><u>12,89,22,109</u></b>

## Amount of Income Accumulated or Set Apart

Particulars	₹	₹	₹
<b>Interest Income</b>			
Hospital (Sch-O)		1,82,32,337	
School (Sch-P)		12,66,483	
Other Receipt (Sch-O)		<u>1,27,850</u>	
			<u>1,96,26,670</u>
<b>Voluntary Contribution/Donation</b>			
Voluntary Donations (Sch-M)		<u>14,67,766</u>	14,67,766
<b>Other Income</b>			
Hospital (Sch - N)		5,45,85,353	
School (Sch-P)		5,58,31,747	
Admission Fee A/c		36,55,000	
Annual membership fees		7,500	
Addition in Development Fund		<u>18,12,050</u>	<u>11,58,91,650</u>
			<u>13,69,86,086</u>
<b>15% of Total Income</b>			<b><u>2,05,47,913</u></b>



# PURWANCHAL NAGARIK SAMITY

## DONATIONS RECEIVED FOR THE YEAR 2021-22

REGULAR DONATION FOR THE YEAR 2021-22		
Sl. No.	Name	₹
1	TANTIA TRUST	35000
2	PRIMARE PRABHU DAYAL CHARITABLE TRUST	25200
3	ANAND DAMANI	21000
4	KUNAL MICRONS PVT. LTD.	11000
5	HEERA METALS PVT. LTD	8000
6	OM PRAKASH THIRANI	5100
7	GOVIND LAL JHAWAR	2100
8	CHITERMAL KHYALIRAM MODI WELFARE FUND	2000
9	BISHWANATH AGARWALA	1100
10	RAJKUMAR AGARWAL (CHANDWASIA)	1100
<b>TOTAL RS.</b>		<b>111600</b>

CORPUS DONATION FOR THE YEAR 2021-22		
Sl. No.	Name	₹
1	KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.	100000
2	MALI DEVI KEDIA CHARITABLE TRUST	5100
<b>TOTAL RS.</b>		<b>105100</b>

SPECIAL DONATION FOR THE YEAR 2021-22		
Sl. No.	Name	₹
1	BHARAT VANIJYA EASTERN PVT. LTD.	240000
2	ORIENT BLACKSWAN	51000
3	JATIN HIMMATSINGHKA	50000
4	SURENDRA KUMAR AGARWAL	50000
5	RATNA SAGAR P. LTD.	50000
6	PRACHI (INDIA) PVT.LTD.	50000
7	G.RAM BOOKS PVT. LTD.	50000
8	KATHA-O-KAHINI (BOOK SELLERS) PVT. LTD.	30000
9	ARYA BOOK DEPOT	30000
10	CORDOVA PUBLICATIONS PVT. LTD.	20000
11	THE ORCHID BOOKS	20000
12	HOLY FAITH INTERNATIONAL (P) LTD.	20000
13	GENESIS	20000
14	VIKAS PUB LISHING HOUSE PVT. LTD.	15900
15	GOOD LUCK PUBLISHERS LTD.	15000
16	ROHAN BOOK COMPANY PVT. LTD.	15000
17	ORANGE EDUCATION PVT. LTD.	15000
18	SELINA PUBLISHERS PVT. LTD.	15000
19	BHARATI BHAWAN(P& D)	15000
20	APC BOOKS	15000
21	NAGEEN PRAKASHAN PVT. LTD.	11000
22	SUNBEAM PUBLISHERS	10000
23	S CHAND AND COMPANY LTD.	10000
24	PURUSHOTTAM PUBLISHERS	10000
25	GREEN EARTH PUBLICATIONS PVT. LTD.	10000
26	DHANPAT RAI & CO. (P) LTD.	10000
27	GURUKUL PUBLICATIONS P. LTD.	10000
28	SAHITYA BHARATI PUBLICATIONS PVT. LTD.	10000
29	KALYANI PUBLISHERS	10000
30	NEW SARASWATI HOUSE (INDIA) PVT. LTD.	8000
31	EVERGREEN PUBLICATIONS (INDIA) LTD.	8000
32	VAIBHAV JHAWAR	7000
33	OM ORAKASH SARAF	6100
34	LATE MAINA DEVI MITRUKA	5500
35	S.K.AGARWAL	3750
36	LAXMAN KUMAR RATHI	3200
37	HARI PRAKASH GUPTA, LM-585	1500
38	PAWAN KUMAR AGARWAL	1000
<b>TOTAL RS.</b>		<b>921950</b>

**PURWANCHAL NAGARIK SAMITY**  
**PATIENTS SERVED DURING THE YEAR 2021-2022**  
**IN OUTDOOR CHARITABLE HOSPITAL & DISGNOSTIC CENTRE**



Months	OUT DOOR CHARITABLE													DIAGNOSTIC										A+B+C													
	PAY CLINIC													PAY CLINIC & Spl Pay Clinic																							
	Cardio	TB & Chest / Pulmonology	Child	Dental	E.N.T.	Gastroenterology	Eye	Allopathy	General Service	Gynaecology	Skin	Homeopathy	Orthopaedic	Physiotherapy	Psychiatry	Psychology	Optometry	Endocrinology	Urology	Neurology	Nephrology	Dietetic Consultant	General Surgeon		Total	A	B	C	Total								
Apr-21	0	0	62	122	195	0	65	288	302	152	419	82	520	210	0	4	52	0	0	0	0	0	0	0	2473	4129	88	26	14	37	16743	537	1821	300	1066	20632	27234
May-21	0	0	13	54	154	0	53	172	102	102	178	19	314	176	0	0	16	0	0	0	0	0	0	1363	2363	69	10	6	16	10220	276	984	129	690	12400	16116	
Jun-21	0	0	42	64	279	0	45	152	99	155	253	46	475	153	0	0	15	0	0	0	0	0	0	1778	3490	84	20	2	40	13926	475	1466	228	931	17172	22680	
Jul-21	0	0	90	148	399	0	26	321	199	150	485	77	573	41	0	0	61	0	0	0	0	0	0	2829	4915	125	21	13	44	18557	661	1915	331	1120	22787	30231	
Aug-21	0	0	121	119	335	0	37	325	236	201	630	101	482	227	0	0	49	0	0	0	0	0	0	2863	4637	120	25	5	55	19749	623	2093	322	1252	24244	31744	
Sep-21	0	0	114	78	328	43	29	272	176	186	497	82	489	146	0	1	56	0	0	0	0	0	0	2487	4084	150	19	8	44	17731	658	1908	280	1092	21890	28471	
Oct-21	0	0	66	66	296	63	46	198	232	145	463	88	469	42	0	3	43	0	0	0	0	0	0	2220	3707	140	11	7	41	13910	503	1753	277	629	19271	25198	
Nov-21	0	0	66	82	244	86	41	198	181	151	532	113	446	17	0	3	53	0	0	0	0	0	0	2213	4486	178	18	4	47	17751	633	1790	280	1030	21731	28410	
Dec-21	10	0	55	95	282	67	8	124	320	116	465	102	494	328	0	3	51	0	0	0	0	0	0	2900	4444	146	17	10	49	18307	736	2018	398	1265	22946	29890	
Jan-22	1	6	61	61	157	105	19	115	304	206	188	61	511	406	0	0	50	0	0	0	0	0	0	2251	4203	122	11	18	27	15669	549	1757	246	809	19208	25662	
Feb-22	0	15	79	88	34	68	28	67	313	140	328	93	508	481	0	3	56	0	0	0	0	0	0	2361	4727	135	22	6	64	17777	744	1814	348	1157	22067	29155	
Mar-22	0	37	76	102	127	25	77	54	470	182	440	106	711	391	0	1	61	0	0	0	0	0	0	2860	5494	135	12	6	73	22079	800	2234	444	1159	27002	35356	
Total	11	58	845	1079	2829	457	474	2296	2934	1886	4878	970	5992	2618	0	18	563	0	0	0	0	0	0	27898	50599	1482	212	99	537	204419	7255	21553	3583	12200	261350	328847	
Prev. Yr	1696	0	347	3070	3082	1302	1518	4999	412	4085	8787	316	8803	7788	0	12	126	388	306	822	77	18	14	47928	3724	602	92	253	309	125024	4794	13772	2076	8210	155182	206784	





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## **PURWANCHAL NAGARIK SAMITY HOSPITAL (OPD)**

### **VISITING DOCTORS CONSULTATION IN DIFFERENT SPECIALITIES**

- **GENERAL PHYSICIAN**
- **GENERAL SURGEON**
- **ENDOCRINOLOGY**
- **DERMATOLOGIST**
- **ENT**
- **DENTAL**
- **GYNAECOLOGY**
- **ORTHOPAEDIC**
- **EYE**
- **PAEDIATRICS**
- **NEUROLOGY**
- **TB & CHEST PULMONOLOGY**
- **UROLOGY**
- **GASTROENTEROLOGY**
- **CARDIOLOGY**
- **NEPHROLOGY**
- **PSYCHIATRIC**
- **DIETITIAN**
- **HOMOEOPATHY**
- **PHYSIOTHERAPY**

**9:00 A.M. to 9:00 P.M. (Mon to Sat)**

**9:00 A.M. to 1:00 P.M. (Sunday)**



## **AMBULANCE FACILITY**



### **Booking Contact**

**3553-5427**

**7963-2343**

**98361-47203**

**90380-12129**

### **OTHER FACILITIES**

- **BLOOD SAMPLE COLLECTION •**  
Collect blood sample from **HOME**  
on nominal charges

### **Booking Contact**

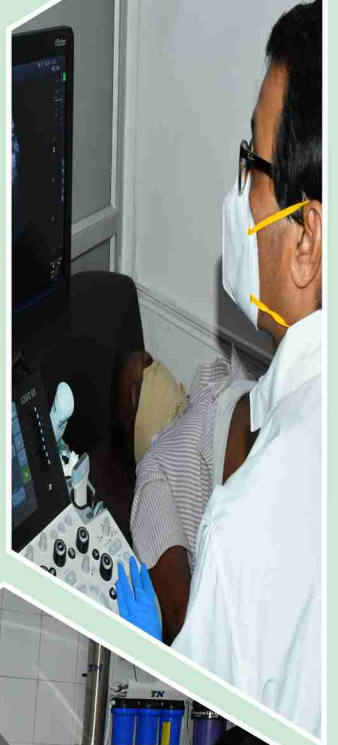
**7964-7532**

**9038077719**

**9073505587**

**Reports are also sent at  
patient's email and WhatsApp.**

- **DRESSING**
- **INJECTION IM & IV**



समिति द्वारा संचालित  
डायग्नोस्टिक विभाग की झलकियाँ



## PURWANCHAL NAGARIK SAMITY

(Regn. No. - S/19101 of 1976-1977)

**SOCIAL WELFARE ORGANISATION**

P-73, C.I.T. Road, Scheme - VI M, Kolkata - 700 054

Phone : 79632343 / 35535427 • Mobile : 90380 12129

E-mail : samity.pns@gmail.com, purwanchaloffice@gmail.com • Website : www.purwanchal.org

### HOSPITAL (OPD)

P-73, C.I.T. Road, Scheme-VIM

Kolkata - 700 054

Phone : 35535427 / 79632343 / 9038012129

### DIAGNOSTIC CENTRE

P-136, C.I.T. Road, Scheme-VIM

Kolkata - 700 054

Phone : 79677532 / 9038077719 / 9073505587

### PURWANCHAL VIDYAMANDIR

P-232, C.I.T. Road, Scheme - VII M, Kolkata - 700 054

Phone : 35620130 / 35619830 / 7044811033