



# DOMPUKUR HUMAN DEVELOPMENT SOCIETY

## Annual Report by the secretary year of 2020-2021

Respected President, Members of Executive Committee, General Members and well wishers you know our organization "Dompukur Human Development Society" has been working since 1992 for the downtrodden and destitute people of villages under Chapra and other block in the Dist of Nadia. As a result our also by the common Falk.

Today is Monday on 16.08.2021, I am starting all reports of financial year of 2020-2021 of Dompukur Human Development society We have already given our respect to our beloved leadership our countries on the occasion of national Republic day and Independence day by cultural program of the year of 2021. We arrange relief distribution program on covid-19 situation on pandemic distributed to disable persons, widows & orphanage children. Our education centre stopped for the pandemic situation for the year of 2020-2021. We arrange a book distribution program free book distributed to needy student. We organized "Milan Utsav" for disable person, orphan children distributed to them warm clothes, tricycle, wheel chair & crutch etc. This year we have able to complete till the linton of the first floor of our mission building. We sold of jute seeds and organic fertilizer by fair price to needy farmer. We are sadly condolence to our beloved member of the organisation to Jalil Shaikh, Liyakot Ali Khan & Abul Hossain Mondal, They are dead the situation of pandemic month of the February & March on 2021.

I am proud of our respected President, members and workers who are serving the Society day and day out with much sincerity honesty and punctuality.

I believe our honesty, sincerity and cooperation of much people well accrete our social work. This organization is working to exist the National Integration and communal harmony among all the people. Besides this organization is level best trying to eradicate labour in our society.

Thanks to all

Mr. Hasan Niyamat Ali

*Suadhin K. Mondal*

President  
Dompukur Human Dev. Society  
Vill + P.O. Dompukur, Chapra, Nadia, W.B.

*Hasan Niyamat Ali*  
31/10/20  
Secretary  
DOMPUKUR-H-DEV. SOCIETY  
Vill+P.O.-Dompukur, Dist.-Nadia, W.B.

# DOMPUKUR HUMAN DEVELOPMENT SOCIETY

VILL-DOMPUKUR, P.O.-DOMPUKUR, P.S-CHAPRA, DIST.-NADIA(W.B), PIN- 741123

REG.NO. S/84694 OF 1996-1997

RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance:</b>		<b>By Administrative Expenses</b>	
Cash in Hand	1523.00	" Staff Honorarium	114000.00
<b>Cash at Bank</b>		" Meeting Expenses	1890.00
B.G.V.B	601356.00	" Telephone	2890.00
A/C 52340100000500		" Printing & Stationery	790.00
N.D.C.C.O.B	32816.00	" Office Rent/Center Rent	14400.00
A/C 13910008570-1		" Travelling & Convince	2710.00
To Bank Interest	20121.00	" Building Construction	210573.00
" Member Subscription	64800.00	" Furniture Purchase	34635.00
" Donation from Members	182177.00	" Newspaper	1995.00
" Donation Received	351192.00	" Independence Day	9380.00
" Village Collection	89725.00	" Audit Fees	2000.00
" Market Collection	9585.00	" Accounting Charge	1500.00
" New Admission Student	15300.00	" Republication Day	9720.00
" Tusion Fees	148500.00	" Electricity Bill	1268.00
" Bank Withdrawn	260000.00	" Bank Charges	15.00
" Newspaper Sale	220.00	" Bank	260000.00
" Sale of Jute Seeds	122000.00	" Authorize	25000.00
" Sale of Organic Fertilizer	174000.00	" Jute Seeds Purchase	115000.00
		" Organic Fertilizer Purchase	165000.00
		" Carrying Charge	3500.00
		" Godown Rent	2000.00
		<b>By Social Development Prog.</b>	
		" Free Book Distribution Prog.	13180.00
		" A.G.P (Women & Child Right)	9415.00
		" COVID 19 Relief Prog	518380.00
		<b>By Social Welfare Prog.</b>	
		" Donation to Poor	25551.00
		" Global Disable Day	7985.00
		" Cultural/Memorable Prog.	
		<b>By Milan Utsaved for Orfan Child &amp; Disable Person</b>	130000.00
		" Plantation Prog.	3925.00
		<b>By Closing Balanc:</b>	
		<b>Cash at Bank</b>	
		B.G.V.B	350136.00
		A/C 52340100000500	
		N.D.C.C.O.B	34142.00
		A/C 13910008570-1	
		<b>Cash in Hand</b>	2335.00
	2073315.00		2073315.00

Date:09/06/2021  
Place:Kolkata



For Susil Ghosh & Associates  
Chartered Accountants

*Arindam Sain*

Arindam Sain  
(Partner)  
M.No.-303322



*Surendra K. Mandal*

President  
Dompukur Human Dev. Society  
Vill+P.O Dompukur Chaora Nadia, W.B.

*Hasan Niyamat Ali*

**Secretary**

**DOMPUKUR-H-DEV. SOCIETY**  
Vill+P.O.-Dompukur, Dist.-Nadia, W.B.



# DOMPUKUR HUMAN DEVELOPMENT SOCIETY

VILL-DOMPUKUR, P.O.-DOMPUKUR, P.S-CHAPRA, DIST.-NADIA(W.B), PIN- 741123

REG.NO. S/84694 OF 1996-1997

INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

EXPENDITURE	AMOUNT	INCOME	AMOUNT
<b>To Administrative Expenses</b>		By Bank Interest	20121.00
" Staff Honorarium	114000.00	" Member Subscription	64800.00
" Meeting Expenses	1890.00	" Donation from Members	182177.00
" Telephone	2890.00	" Donation Received	351192.00
" Printing & Stationery	790.00	" Village Collection	89725.00
" Office Rent/Center Rent	14400.00	" Market Collection	9585.00
" Travelling & Convince	2710.00	" New Admission Student	15300.00
" Newspaper	1995.00	" Tusion Fees	148500.00
" Independence Day	9380.00	" Bank Withdrawn	260000.00
" Audit Fees	2000.00	" Newspaper Sale	220.00
" Accounting Charge	1500.00	" Sale of Jute Seeds	122000.00
" Republication Day	9720.00	" Sale of Organic Fertilizer	174000.00
" Electricity Bill	1268.00		
" Bank Charges	15.00		
" Bank	260000.00		
" Authorization Charges	25000.00		
" Jute Seeds Purchase	115000.00		
" Organic Fertilizer Purchase	165000.00		
" Carring Charge	3500.00		
" Godown Rent	2000.00		
<b>To Social Development Prog.</b>			
" Free Book Distribution Prog.	13180.00		
" A.G.P (Women & Child Right)	9415.00		
" COVID 19 Relief Prog	518380.00		
<b>To Social Welfare Prog.</b>			
" Donation to Poor	25551.00		
" Global Disable Day	7985.00		
" Milan Utsaved	130000.00		
" Plantation Prog.	3925.00		
		<b>By Deficit</b>	<b>3874.00</b>
		(Expenditure Over Income)	
	<b>1441494.00</b>		<b>1441494.00</b>

Date:09/06/2021  
Place:Kolkata



For Susil Ghosh & Associates  
Chartered Accountants

*Arindam Sain*

Arindam Sain  
(Partner)  
M.No.-303322



*Sweelin K. Mandal*  
President

Dompukur Human Dev. Society  
Vill + P.O. Dompukur, Chapra, Nadia, W.B.

*Hasan Niyamat Ali*  
Secretary  
DOMPUKUR-H-DEV. SOCIETY  
Vill+P.O.-Dompukur, Dist.-Nadia, W.B.

# DOMPUKUR HUMAN DEVELOPMENT SOCIETY

VILL-DOMPUKUR, P.O.-DOMPUKUR, P.S-CHAPRA, DIST.-NADIA(W.B), PIN- 741123

BALANCE SHEET FOR THE YEAR ENDED 31ST MARCH, 2021

LIABILITIES	AMOUNT	AMOUNT	ASSET	AMOUNT	AMOUNT
<b>Capital Fund:</b>			<b>Fixed Assets:</b>		
As per last A/c	2295263.00		<b>Land &amp; Building:</b>		
Less: Deficit (This Year)	3874.00		As per last A/c	1411297.00	
		2291389.00	Add: This Year	210573.00	1621870.00
			<b>Furniture &amp; Fixture:</b>		
			As per last A/c	121857.00	
<b>Outstanding Liabilities</b>			Add: This Year	34635.00	156492.00
Audit Fees		2000.00	<b>Wall clock:</b>		
			As per last A/c		1164.00
			<b>Computer:</b>		
			As per last A/c		52200.00
			<b>Emroidery Machine:</b>		
			As per last A/c		60000.00
			<b>Tools &amp; Equipment:</b>		
			As per last A/c		8450.00
			<b>Electric Fan:</b>		
			As per last A/c		4500.00
			<b>Black Board:</b>		
			As per last A/c		2100.00
			Ambulance Donated by W.B.		
			Health & Family welfare dept.		
			<b>Closing Balance:</b>		
			<b>Cash at Bank</b>		
			<b>B.G.V.B</b>		350136.00
			A/C 52340100000500		
			<b>N.D.C.C.O.B</b>		
			A/C 13910008570-1		34142.00
			<b>Cash in Hand</b>		2335.00
		2293389.00			2293389.00

Date: 09/06/2021  
Place: Kolkata



For Susil Ghosh & Associates  
Chartered Accountants

*Arindam Sain*

Arindam Sain  
(Partner)  
M.No.-303322



*Suresh K. Mandal.*  
President  
Dompukur Human Dev. Society  
P.O. Chapra, Nadia, W.B.

*Hasan Nijamat Ali*  
Secretary  
DOMPUKUR-H-DEV. SOCIETY  
Vill+P.O.-Dompukur, Dist.-Nadia, W.B.