



**ROY CHOWDHURY & MOITRA**  
**CHARTERED ACCOUNTANTS**

**AUDITOR'S REPORT**

We have audited Receipt & Payment, Income & Expenditure and Balance Sheet for the period 01-04-2023 to 31-03-2024 of "PEOPLES PARTICIPATION" at 101 & 102, Sarada Apartment, Library Para, Station Road – North, Dankuni, Hooghly, Pin - 712311, West Bengal and report that, we have obtained the information and explanation which to the best of our knowledge and belief that were necessary for the purpose of the audit subject to qualification stated below and in our opinion, proper books of accounts have been maintained. The account represents true and fair view as per submission by the Organisation and in agreement with the books of accounts.

Place : Kolkata

Dated : 05/06/2024



  
CA Chiranjib Das  
Partner

Roy Chowdhury & Moitra  
Chartered Accountants  
Membership No. 309307  
Firm Regd. No. 304134E

UDIN: 24309307BKBLRB1776

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FRN : 304134E | GSTIN: 19AAYFR4030P1ZB



PEOPLES PARTICIPATION  
101 & 102, Sarada Apartment, Library Para,  
Station Road-North, Dankuni, Hooghly  
HOOGHLY, WEST BENGAL - 712311

RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR 31/03/2024

RECEIPT	AMOUNT RS	AMOUNT RS		AMOUNT RS	AMOUNT RS
To Opening Balance			By CHILDREN		
Cash	3090.76		Life skill education for street /working children	91000	
State Bank of India A/c No. 39933785161	0.00		Support educational materials	40700	
Canara Bank A/c No. 110012834988	7000.00		School awareness on Mental Health issue	40000	171700.00
Allahabad A/c No.21344947272	20622.34	30713.10			
			WOMEN		
To Bank Interests	1247.00		Legal literacy training	45300	
To Individual Donations	75000.00		Karate Training	25050	70350.00
To Subscription	320424.00				
To Consultancy jobs	395000.00		YOUTH		
To Rent collection	220000.00		Career counselling	19875	
To Feed Beggars' by Individuals	95000.00		Casts My Votes' for youth	16750	
To Training cost	199000.00		Vocational Training	89500	
To Ministry of Culture	100000.00		Sports	19300	145425.00
To Donation from school programme	40120.00				
To Selling of paper packets	71000.00		HEALTH		
To Selling of soft toys	35000.00		Tuberculosis Control Programme	31000	
To Org Cultural Events	220000.00		STD/HIV/AIDS Awareness	11000	
To Printing work	125450.00		Population control & family planning	24000	
To Dal Bori' selling	33000.00		Anti-Drug, Alcohol & Tobacco	9500	75800.00
To Office item supply	271899.00				
			ENVIRONMENT		
			'Save River, Save Ganga, Save Wetlands'	60000	
			Distribution of saplings among youth in rural Bengal	19900	
			Drawing programme in school & Communities	14950	94850.00
			LIVELIHOOD		
			Mushroom cultivation for rural women	22000	
			Hospitality training programme for women	17000	
			Paper Packet Mfg & marketing for women	30070	
			Dal Bori' training & business for women	73000	142070.00
			ELDERLY PEOPLE		
			Networking with Govt food center	32100	
			Networking with shelter homes	7500	39600.00
			FARMERS		
			Marketing training for farmers	54370	
			Weather-based Services to increase Agricultural Production'	48000	102370.00
			FINANCIAL LITERACY & CONSUMER RIGHTS		
			Street Campaign	55000	
			School Campaign	45000	
			Financial literacy among farmers	65740	165740.00
			THE BEGGARS		
			Welfare programme for beggars & destitutes	89000	
			Health issue and linkage	52000	141000.00
			ANIMAL RIGHTS		
			Save wild birds	43000	
			Awareness against Animal slaughtering	8000	51000.00
			DEVELOPMENT FOR SC/ST		
			Campaign against open defecation	47000	
			Linkage with Govt Trainings & other schemes	7100	54100.00
			DISABILITY		
			Special Needs Children		170000
			HUMAN RIGHTS		
			Peace in Politics	40000	
			Right to information camps	40000	
			Peace building & communal harmony	40000	
			Anti Superstition Campaign	30000	150000.00
			CULTURAL ACTIVITIES		
			"Poetry & The Modern Bengali Youth - Three Days "Dankuni	125000	
			Kobita Utsav"		
			Celebration of special days	29750	154750.00
			ROAD SAFETY		
			Motivation prog for drivers		31230
			RURAL DEVELOPMENT		
			Awareness on Govt Schemes	18000	
			Small Self employment model	55000	73000.00
			By Administrative Cost		
			Bank Charges	150.00	
			Telephone & Internet	36000.00	
			Stationaries & Postage	30000.00	
			Maintenance of Computer system	8000.00	
			Paid to volunteers	20000.00	
			Audit	3000.00	
			Local Conveyance	36000.00	
			Website	3000.00	
			Fixed deposit	85323.00	221473.00
			Cash in Hand	2527.76	
			State Bank of India A/c No. 39933785161 -FCRA Ac	0.00	
			Canara Bank A/c No. 110012834988	13205.00	
			Allahabad A/c No.21344947272	162653.34	178386.10

2232844.10

2232844.10

As Per Our Report Even Date Attached  
For Roy Chowdhury & Moltra  
Chartered Accountants  
Firm Registration No: 304134E

CA Chiranjib Das  
Partner  
Membership No: 309307  
UDIN: 243073046XBLR01776  
DATE: 25/04/2024



People's Participation

Samita Goswami  
President

People's Participation

Secretary

Dipankar Mitra  
Secretary



**PEOPLES PARTICIPATION**  
**101 & 102, Sarada Apartment, Library Para,**  
**Station Road – North, Dankuni, Hooghly,**  
**West Bengal-712311**

**INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR 31/03/2024**

EXPENDITURE		AMOUNT		INCOME	AMOUNT
To Children		171700	By	Bank Interests	1247
To Women		70350	By	Individual Donations	75000
To Youth		145425	By	Org Fund Raising	240000
				Events	
To Health		75800	By	Property dealing fees	290000
To Environment		94850	By	Subscription	285424
To Livelihood		142070	By	Consultancy jobs	190000
To Elderly People		39600	By	Rent collection	220000
To Farmers		102370	By	Feed Beggars' by	
				Individuals	95000
To Financial Literacy & Consumer		165740	By	Training cost	105000
Rights				Ministry of Culture	100000
To The Beggars		141000	By	Donation from school	
To Animal Rights		51000	By	programme	70120
				Selling of paper	
To Development of Sc/St		54100	By	packets	69000
				Selling of soft toys	65000
To Disability		170000	By	Org Cultural Events	26000
To Human Rights		150000	By	Printing work	145450
To Cultural Activities		154750	By	Dal Bori' selling	33000
To Road Safety		31230	By	Office item supply	191890
To Rural Development		73000	By		
To <b>Administrative Cost</b>					
Bank Charges		150			
Telephone & Internet		36000			
Stationaries & postage		30000			
Maintenance of Computer system		8000			
Paid to volunteers		20000			
Local conveyance		36000			
Website		3000	133150		
To Provision for Accounts keeping		6000.00			
Audit fees		2000.00	8000		
To Surplus c/d		227996.00			
				<b>2202131.00</b>	<b>2202131.00</b>

As Per Our Report Even Date Attached  
 For Roy Chowdhury & Moitra  
 Chartered Accountants  
 Firm Registration No: 304134E

CA Chiranjib Das  
 Partner

Membership No: 309307

UDIN: 24307307BKLRGB1776

DATE: 05/06/2024



People's Participation

*Samita Goswami*  
 President

President

People's Participation

*Dipankar Mitra*  
 Secretary

Secretary



101 & 102, Sarada Apartment, Library Para,  
Station Road-North. Dankuni. Hooghly  
HOOGHLY, WEST BENGAL - 712311

LAIBILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital	313254.10		Fixed Deposit		
Add : Surplus	<u>227996.00</u>	541250.10	Last yr A/c	256141.00	
			Add : C/y	<u>85323.00</u>	341464.00
			<b>Fixed Assets</b>		
			Digital Camera	5000.00	
			Computer & Accessories	22000.00	
			By-Cycle	3000.00	
Provision for A/c Keeping & Audit Fees			Sound System	5000.00	
Last yr A/c	29000.00		Television	16000.00	
Add : C/y			Furniture	<u>11200.00</u>	62200.00
Accounts Keeping	6000.00				
Audit fees	<u>2000.00</u>				
	37000.00				
Less : Paid	<u>3000.00</u>	34000.00	Grant Receivable		
			Last yr A/c	274000.00	
			Add : C/y	<u>0.00</u>	274000.00
<b><u>Outstanding Expenses</u></b>					
Youth Development	70000.00		Cash in hand	2527.76	
Cultural Activity	82300.00		<u>Cash at Bank</u>		
Road Safety	15500.00		State Bank of India A/c No. 39933785161	0.00	
Rural Development	<u>50000.00</u>	217800.00	Canara Bank A/c No. 110012834988	13205.00	
			Allahabad A/c No. - 21344947272	<u>162653.34</u>	178386.10
Loan from General Fund		63000.00			
		<u>856050.10</u>			<u>856050.10</u>

**As Per Our Report Even Date Attached  
For Roy Chowdhury & Moitra  
Chartered Accountants  
Firm Registration No: 304134E**

**CA Chiranjib Das**  
Partner

Membership No: 309307

UDIN: 24309307BKGLR131776

DATE: 05/06/2024



President

Secretary

## People's Participation

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Samita Goswami  
President

**Secretary**