



AUDITOR'S REPORT

We have audited Receipt & Payment, Income & Expenditure and Balance Sheet for the period 01-04-2024 to 31-03-2025 of "PEOPLES PRATICIPATION" at 101 & 102, Sarada Apartment, Library Para, Station Road-North, Dankuni, Hooghly, Pin – 712311 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 : 08.07.2025




CA Chiranjib Das

Partner

Roy Chowdhury & Moitra

Chartered Accountants

Membership No. 309307

Firm Regd. No. 304134E

UDIN: 25309307BM7QAH8656

RECEIPT & PAYMENT ACCOUNTS FOR THE YEAR 31/03/2025

RECEIPT	AMOUNT RS	AMOUNT RS		AMOUNT RS	AMOUNT RS
To Opening Balance			By CHILDREN		
Cash	2527.76		LSE for street & working children	55000.00	
State Bank of India A/c No. 39933785161	0.00		Support educational materials	10000.00	
Canara Bank A/c No. 110012834988	13205.00		Awareness -Mental Health issue	80125.00	145125.00
Indian Bank A/c No.21344947272	162653.34	178386.10			
			By WOMEN		
To Bank Interests		1343.00	Legal literacy training	57000.00	
To Collection from Program		317000.00	Karate Training	27000.00	
To Membership Contribution		380000.00	Awareness on Micronutrient Deficiencies	26000.00	
To Consultancy jobs		601000.00	Family Planning	15000.00	
To Fundraising Events		433000.00	Mushroom cultivation	29000.00	
To Selling of paper packets		60000.00	Spice marketing	17000.00	
To Sale of Sanitary pads		37120.00	Marketing of sanitary pads	56000.00	227000.00
To Printing/stationaries work		78140.00			
To Award received --MyGov Team		3000.00	By YOUTH		
To Ministry of Culture		93750.00	Career counselling	35000.00	
To Training Fees Received		204200.00	Casts My Votes' for youth	15000.00	
To Sports Event		140500.00	Vocational Training	70000.00	
To Coupon Collection		106300.00	Cyber Safety & Digital Literacy	18920.00	
			Sports	55000.00	193920.00
			By HEALTH		
			Awareness Tuberculosis	30000.00	
			Awareness STD/HIV/AIDS	38000.00	
			Awareness Cancer & Brest cancer	73000.00	
			Anti-Drug, Alcohol & Tobacco	85000.00	
			Awareness Diabetics	35000.00	261000.00
			By ENVIRONMENT		
			'Save River, Save Ganga, Save Wetlands'	30000.00	
			Distribution of saplings among youth in rural Bengal	10000.00	
			Drawing programme in school & Communities	25000.00	65000.00
			By LIVELIHOOD		
			Mushroom cultivation	37453.00	
			Hospitality training	39564.00	
			Paper Packet Mfg & marketing	22500.00	99517.00
			By ELDERLY PEOPLE		
			Networking with Govt food center	33000.00	
			Networking with shelter homes	17000.00	50000.00
			By FARMERS		
			Infiltration pits	30000.00	
			Biochar	25000.00	55000.00
			By FINANCIAL LITERACY		
			Market Committees		30000.00
			By THE BEGGARS		
			Welfare programme for beggars & destitutes	111450.00	
			Health issue and linkage	71560.00	183010.00
			By ANIMAL RIGHTS		
			Save wild birds	43200.00	
			Vegan Awareness	30000.00	73200.00
			By DEVELOPMENT FOR SC/ST		
			Campaign against open defecation	25000.00	
			Linkage with Govt Trainings & other schemes	25500.00	50500.00
			By DISABILITY		
			Special Needs Children		140000.00
Carried forward...		2633739.10	Carried forward...		1573272.00

People's Participation

Sarmita Goswami
President



People's Participation

Dipankar Mitra
Secretary

Brought forward

2633739.10

Brought forward

1573272.00

By HUMAN RIGHTS

Peace in Politics	25000.00	
RTI	50000.00	
Communal harmony	35000.00	
Street Vendors	35000.00	
Anti-Superstitions & animals slaughtering	30000.00	
LGBT rights	35000.00	210000.00

By CULTURAL ACTIVITIES

Street plays	40000.00	
Celebration of special days	45000.00	85000.00

By ROAD SAFETY

Road safety awareness	19750.00	
Auto & Toto Drivers on new Act-	27000.00	46750.00

By RURAL DEVELOPMENT

Kitchen garden development	33000.00	
Career awareness and digital literacy workshops	67352.00	
Access to safe drinking water	31700.00	132052.00

By RESEARCH PROGRAMME

Socio-Economic Baseline & Livelihood Research	20000.00	
Education, Inclusion & Child Rights Study	20000.00	
Gender Justice and Safety Research	20000.00	
Youth, Substance Use & Mental Health Study	20000.00	
Environment, Climate and Local Knowledge Study	20000.00	
Urban Poverty and Homelessness Research	20000.00	
Peace and Democracy Field Research	20000.00	140000.00

By CONSUMER RIGHTS

School Campaign		30000.00
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By Administrative Cost

Bank Charges	0.00	
Telephone & Internet	24000.00	
Stationaires & Postage	19000.00	
Maintanance of Computer system	21000.00	
Paid to volunteers	180000.00	
Audit	5000.00	
Local Conveyance	36000.00	
Website	4000.00	
Fixed deposit	95817.00	384817.00

Cash in Hand	11897.10	
State Bank of India A/c No. 39933785161 -FCRA Ac	0.00	
Canara Bank A/c No. 110012834988	16816.00	
Indian Bank A/c No.21344947272	3135.00	31848.10

2633739.10

2633739.10

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

President

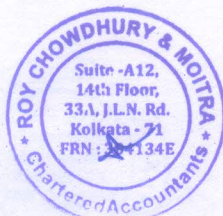
Secretary

CA Chiranjib Das
Partner

Membership No: 309307

UDIN: 25309307 BM I GAH 8656

DATE: 08.07.2025



People's Participation

Samit Goswami
President

People's Participation

Dipankar Mitra
Secretary

People's Participation

Sarada Apartment, Library Para,
Dankuni, Hooghly, West Bengal-712311, India
Website: <http://www.peoplesparticipation.org>
Email: peoplesparticipation@gmail.com
Mob.: 91+9339126219

INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR 31/03/2025

People's Participation
Sarada Apartment, Library Para,
Dankuni, Hooghly, West Bengal-712311, India
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PEOPLES PARTICIPATION
101 & 102, Sarada Apartment, Library Para,
Station Road-North. Dankuni. Hooghly
HOOGHLY, WEST BENGAL - 712311

BALANCE SHEET AS AT 31/03/2025

LAIBILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
Capital	541250.10		Fixed Deposit		
Less : Deficit	<u>46922.00</u>	494328.10	Last yr A/c	341464.00	
			Add : C/y	<u>95817.00</u>	437281.00
			Fixed Assets		
			Digital Camera	5000.00	
			Computer & Accessories	22000.00	
			By-Cycle	3000.00	
			Sound System	5000.00	
			Television	16000.00	
			Furniture	<u>11200.00</u>	62200.00
Provision for A/c Keeping & Audit Fees			Grant Receivable		
Last yr A/c	34000.00		Last yr A/c	274000.00	
Add : C/y			Add : C/y	<u>0.00</u>	274000.00
Accounts Keeping	6000.00				
Audit fees	<u>2000.00</u>				
	42000.00				
Less : Paid	<u>5000.00</u>	37000.00			
Outstanding Expenses					
Youth Development	70000.00		Accrued Interest		6799
Cultural Activity	82300.00				
Road Safety	15500.00				
Rural Development	<u>50000.00</u>	217800.00			
Loan from General Fund		63000.00			
		<u>812128.10</u>			<u>812128.10</u>

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

CA Chiranjib Das

CA Chiranjib Das
Partner

Membership No: 309307

UDIN : 25309307BMTQAH8656

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President

Secretary

People's Participation

Samita Goswami
President

People's Participation

Debanjan Mitra
Secretary



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