

PEOPLE'S PARTICIPATION

HOUSE NO. – 19, RAIL GATE NO. – 9
NORTH DANKUNI, HOOGHLY, PIN – 712311

AUDIT REPORT
FOR THE PERIOD
2014 – 2015

PEOPLE'S PARTICIPATION
Rail Gate-9-North, Dankuni, Hooghly,
West Bengal-712311, India
peoplesparticipation@gmail.com
09339126219

S. DASGUPTA & ASSOCIATES

CHARTERED ACCOUNTANTS

In collaboration with

THAKUR & CO.

1/D, RAMNARAYAN MOTILAL LANE

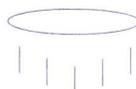
KOLKATA – 700 014.

22/4, VERNER LANE, BELGHARIA

KOLKATA – 700 056.

CONTACT : 033-2583-8076, 9331041120 / 9674137572

e-mail : binaym_72@yahoo.com



FORM-VI

FILING OF ANNUAL AND OTHER RETURNS BY A SOCIETY THE WEST BENGAL SOCIETIES REGISTRATION ACT: 1961

To,
The Registrar of Firms, Societies and
Non- Trading Corporation West Bengal

I submit here with the Annual and other returns as required under Section 17 of the 'West Bengal Societies registration Act; 1961'.

Name of the society	'PEOPLE'S PARTICIPATION'
Registration No. of the society	S/1L/ 33019; (Dt. 21.11.2005).
Date of Annual General Meeting	01.08.2015
Date of previous Annual General Meeting	03.08.2014
Number of the Members on the date of the Annual General Meeting	11heads
Name and address of the Auditor	S. Dasgupta & Associates Chartered Accountants Collaborated with: Thakur & Co. 1/D, Ramnarayan Motilal Lane Kolkata-700014 And 22/4, Verner Lane, Belgharia, Kolkata-56 # 033-2583-8076

Enclosure:

- ♣ Governing Body of 2015-16
- ♣ Annual Report of 2014-15
- ♣ Audited Statement: 2014-15
- ♣ Renewal Certificate-2013-14
- ♣ Registration Certificate

Signature of President /Secretary

People's Participation
Sanita Goswami
President

People's Participation
Dipankar Mitra
Secretary

Date: 01.08.2015

PEOPLE'S PARTICIPATION
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West Bengal-712311, India
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PEOPLE'S PARTICIPATION

by the people; for the people; pro people
a right based social welfare organization

Rail Gate-9-North, Dankuni, Hooghly, West Bengal-712311. India
peoplesparticipation@gmail.com Mobile: 09339126219 www.peoplesparticipation.org.in

Ref. No.

Date :

Annual Report for the year 2014-2015

The annual general meeting of our society held on 1th August; 2015 at the registered office of the society and the members participated in the said meeting and formed a quorum by more than 1/3rd of the total members of the society. In the said meeting, the members have passed the audited accounts and elected the new Executive Committee.

During the year 2014- 2015 a number of Community Development Programme viz., Human Rights issue, Women Empowerments, Children education, Sports, youth issue, Aged people, Anti drug & tobacco control, Cultural programme, Anti-superstations', renewable energy issue etc. has been organized and conducted by us successfully. We have helped the aged, sick, helpless and indigent people; we have improved the social and cultural life of the people by organising various social and cultural functions time to time. We have helped the needy students of all communities for their Studies; we have promoted sympathy, fellow feeling and unity among the members of our society.

To conclude, our sincere rest gratitude and warm wishes to all the individual donors, members, volunteers and sympathizers of "People's Participation", whose unstinted support in every possible way has made our task much easier to accomplish. Hope you will co-operate the next committee to do more works in future.

This year we will drive to grab the Corporate Social Responsibility Grants from different corporate houses.

People's Participation
Samita Goswami
President

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09339126219

People's Participation
Dipankar Mishra
Secretary

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Ref. No.

Date :

List of EXECUTIVE COMMITTEE for the year of 2015-2016

1.	Ms Samita Goswami	President	23/A/A, Janata Sarani. Hind Motor, Hooghly. W.B-712233.	NGO Consultant
2.	Mr Dipankar Mitra	Secretary	Rail Gate-9(North), Dankuni, Hooghly. W.B-712311.	NGO Consultant
3.	Ms Manisha Ghosh	Treasurer	Bandhgora (Near Mondal Bakery). PO: Bolpur, Dist: Birbhum, West Bengal, Pin: 731204	NGO Consultant
4.	Ms Arpita Mukherjee	Member	189/1, G.T Road, Bally. Howrah. W.B-711201	Housewife
5.	Ms Paramita Guha	Member	Block-2, Flat No- 3c, 11A/1A, Mahendra Chatterjee Lane, Kolkata-46	NGO Consultant
6.	Ms Renu Bhowmik	Member	9 No Rail Gate, Monoharpur. Dankuni. Hooghly.	Domestic Help
7.	Ms Tanusree Sarkar	Member	Mallickpara, Monoharpur, Dankuni. Hooghly. W.B-712311.	Computer Operator

People's Participation

Samita Goswami
President

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People's Participation

Dipankar Mitra
Secretary

AUDITORS' REPORT

We have audited Receipt & Payment, Income & Expenditure and Balance Sheet for the period 01-04-2014 to 31-03-2015 of "PEOPLE'S PARTICIPATION, HOUSE NO-19, RAIL GATE-9 NORTH, DANKUNI, HOOGHLY, PIN - 712311 and report that, we have obtained all the informations and explanations 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 accounts represents true and fair view as per submission by Organisation and in agreement with the books of accounts.

Place : Kolkata

Date : 30/07/15



S. K. Dasgupta
(Partner)

S. DASGUPTA & ASSOCIATES
CHARTERED ACCOUNTANTS
MEMBERSHIP NO. : 017429
FIRM REGD. NO. : 310042E



RECEIPT AND PAYMENTS ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015.

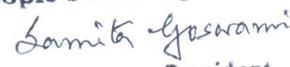
PRITICULARS	AMOUNT RS	AMOUNT RS	PARTICULARS	AMOUNT RS	AMOUNT RS
To Opening Balance B/d					
Allabhad Bank -47272	178844.00		By Utilisation Submitted to the Govt. Ministry of youth Affairs & sports		
Allabhad Bank -55158	0.00		By govt.india Ministry New & Renewable	303750.00	
			By Energy govt.india	62810.00	
Cash	<u>3180.00</u>	182024.00	By W.B. Biodiversity Bord (Attach C) Ministry of earth & sciences, Govt.India	54000.00	
To W.B. Biodiversity Bord	54000.00			<u>111000.00</u>	531560.00
			Cultural programmes & By advancement (schdule no. 2) Awareness on Environment and	65000.00	
To Ministry of youth Affairs & Sports Govt.	151875.00		By water issue (schdule no 3)	55013.00	
			By Human Right Education Human Right Education	60000.00	
To Ministry of earth & sciences, Govt.India	75000.00		By programme	11000.00	
			By Right to informance awareness	12000.00	
To Ministry of new & Renewable Energy, Govt. India	31210.00		By Anti superstition campaign Empowerment of women	6000.00	
			By (schdule no. 4)	25000.00	
To Reach India trust	<u>4000.00</u>	316085.00	By Programme for elderly people children Education and their rights (schdule no. 05)	8000.00	
			Youth development (schdule no 6)	12500.00	
To Donation recived other than Govt.(Schdule No. 1)		564000.00	By Consumer Rights issue Peace building and rights of	56350.00	
			By Minorities	5900.00	
To Bank Interest recived		9964.00	By Unorganized workers rights	5300.00	
			By Anti Drug & Tobacco Campaign	6982.00	
To F.D Maturity		87562.00		<u>2524.00</u>	331569.00
To F.D Interest		1714.00	By Administrative Exp.(schdule no. 8)		34725.00
			By Bank chaege		302.00
			By Fixed deposited		87562.00
			By Fixed deposited		1714.00
			By Colasing Balance C/D		
			Allabhad Bank -47272	160329.00	
			Allabhad Bank -55158	0.00	
			Cash	<u>13588.00</u>	173917.00
		<u>1161349.00</u>			<u>1161349.00</u>

As per our report even date attached



S. K. Dasgupta
Partner
S. Dasgupta & Associates
Chartered Accountants
Membership No. 017429

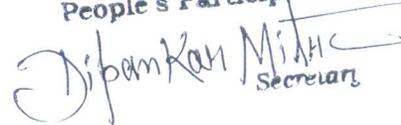


People's Participation

President

President

PEOPLE'S PARTICIPATION
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People's Participation


Secretary

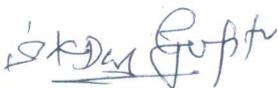
General Secretary

PEOPLE'S PARTICIPATION
HOUSE NO - 19, RAIL GATE-9 NORTH
DANKUNI, HOOGHLY, PIN - 712311

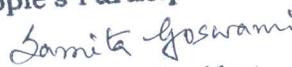
INCOME & EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2015

PRITICULARS	AMOUNT RS	AMOUNT RS	PARTICULARS	AMOUNT RS	AMOUNT RS
To					
<u>Utilisation Submitted to the Govt.</u>					
To Ministry of youth Affairs & sports govt.india	151875.00		By W.B. Biodiversity Bord	54000.00	
To Ministry New & Renewable Energy govt.india	62810.00				
To W.B. Biodiversity Bord (Attach C)	54000.00		By Ministry of youth Affairs & Sports Govt.	151875.00	
To Ministry of earth & sciences, Govt.India	<u>111000.00</u>	379685.00			
			By Ministry of earth & sciences, Govt.India	75000.00	
To Cultural programmes & advancement (schdule no. 2)	65000.00				
To Awareness on Environment and water issue (schdule no 3)	55013.00		By Ministry of new & Renewable Energy, Govt. India	31210.00	
To Human Right Education	60000.00				
To Human Right Education programme	11000.00		By Reach India trust	<u>4000.00</u>	316085.00
To Right to informance awareness programme	12000.00				
To Anti superstition campaign	6000.00		By		
			Donation recived other than Govt.(Schdule No. 1)		564000.00
To Empowerment of women (schdule no. 4)	25000.00				
To Programme for elderly people	8000.00		By Bank Interest recived		9964.00
To children Education and their rights (schdule no. 05)	31509.00				
To Youth development (schdule no 6)	56350.00		BY F.D Interest		1714.00
To Consumer Rights issue	11500.00				
To Peace building and rights of Minorities	5300.00				
To Unorganized workers rights	19866.00				
To Anti Drug & Tobacco Campaign	<u>2524.00</u>	369062.00			
To Administrative Exp.(schdule no. 8)		34725.00			
To Bank chaege		302.00			
To Depreciation on					
Computer	1150.80				
Television Set	472.40				
Camera	147.60				
Cycle	106.30				
DVD	283.50				
Furniture	<u>1620.00</u>	3780.60			
To Surplus c/d		104208.40			
		<u>891763.00</u>			<u>891763.00</u>

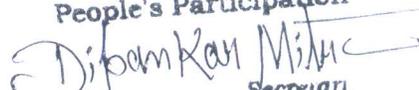
As per our report even date attached


S. K. Dasgupta

Partner
S. Dasgupta & Associates
Chartered Accountants
Membership No. 017429
Firm Regd. No. : 310042E

People's Participation

Samita Goswami
President

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People's Participation

Dipankar Mitra
General Secretary

