



Ref. No.

:1:

Date

Certificate to be given by Chartered Accountant

I have audited the account of **Progressive Rural Active Youths Action for Society**, ICHAPUR Sealdanga, P.O.: Santragachi, District: Howrah, Pin Code: 711 104, West Bengal, Reg. No SO57557, under *West Bengal Societies Act*, for the financial year ending the 31st March 2025 and examined all relevant books and vouchers and certify that according to the audited account:

- The brought forward foreign contribution at the beginning of the financial year was Rs . 8381.59;
- foreign contribution of / worth Rs. 13,68,000/- was received by the association during the financial year 2025;
- interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs.3,735/- was received by the association during the financial year 2025;
- the balance of unutilised foreign contribution with the association at the end of the financial year was Rs. 9,237.65;
- certified that the association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- the information in this certificate and in the enclosed balance sheet and statement of receipt and payment is correct as checked by me/us.
- the person/association has utilised the foreign contribution received for the purpose(s) it is registered/ granted prior permission under the Foreign Contribution (Regulation) Act, 2010 (42 of 2010).

I have examined all relevant book and records, and I hereby certify the following activities/project wise and location wise details of receipt and utilisation of foreign contribution: -

Sl. No.	Name of project/activity	Address/ Location	Previous balance		Receipt during the year		Utilised		Balance	
			In cash & bank	In kind	In cash & Bank	In kind	In cash & Bank	In kind	In cash & Bank	In kind
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	PRAYAS ABALAMBAN (School for Migrant Children)	Vill. Bara Ghughubesia P.O.: Amardaha, P.S. Shyampur Howrah-711 312, West Bengal	8381.59	0.00	13,68,000	0.00	13,70,878.94	0.00	9,237.65	0.00



Contd.....2.



Ref. No.

Date

:2:

I have examined all relevant books and records, including the items mentioned in column 8 of FC-4, and to the best of my knowledge and belief (name of the person/ association) has

(Strike out whichever of the following is not applicable)

- i. not violated any provisions of the Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder;
- or
- ii. violated the provisions of Foreign Contribution (Regulation) Act, 2010 or rules made thereunder or notifications issued thereunder. The details of the

For S. S. LOHIA & CO.
Firm Registration No. 31415E
Chartered Accountants

(S. S. LOHIA)
Partner
Membership No. 051739
UDIN: 25051739BMULTC4697
Place: Kolkata
Dated: 24-10-2025



PROGRESSIVE RURAL ACTIVE YOUTHS ACTION FOR SOCIETY
 ICHAPUR Sealdanga, P.O.- Santragachi, Dist. - Howrah - 711104, West Bengal
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2024 [Foreign Contribution]

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To PRAYAS ABALAMBAN(SMC)	1,370,878.94	By Donation	1,368,000.00
To Excess of Income over Expenditure	856.06	By Bank Interest	3,735.00
	1,371,735.00		1,371,735.00

BALANCE SHEET AS AT 31ST MARCH 2024 [Foreign Contribution]

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND			Building[As per last A/C]		1,152,033.00
As per last A/C	1,172,281.59		Furniture & Fixture		63,226.00
Add: Excess of Income	856.06	1,173,137.65	[As per last A/C]		18,500.00
over Expenditure as per I & E A/C			Tube-well & Pump		109,450.00
			[As per last A/C]		
Temporary Accommodation			E-Learining		
from LC Unit (As per last A/C)		179,309.00	[As per last A/C]		
			By Closing Balance		
			Cash at Bank		
			SBI, NDM Branch		
			A/c No. 40088382818	3,207.00	
			SBI, Howrah Branch		
			A/C No. 31032319779	4,990.65	
			Cash in hand	1,040.00	9,237.65
		1,352,446.65			1,352,446.65


 M. Toppo
 President


 L. K. Das
 Secretary


 N. Das
 Treasurer

For S. S. LOHIA & CO.
 Firm Registration No. 314154E
 Chartered Accountants

Place: Kolkata

Dated: 24-10-2025


 (S. S. LOHIA)
 Partner

Membership No.051739
 UDIN:25051739BMULTC4697



PROGRESSIVE RURAL ACTIVE YOUTHS ACTION FOR SOCIETY
 ICHAPUR Sealdanga, P.O.- Santragachi, Dist. - Howrah - 711104, West Bengal
RECEIPTS & PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2025 [Foreign Contribution]

RECEIPTS	AMOUNT	AMOUNT	PAYMENTS	AMOUNT	AMOUNT
To Opening Balance			By PRAYAS ABALAMBAN(SMC)		
Cash at Bank(SBI),ND	2,678.00		Study Material	27,075.00	
Cash at Bank(SBI) Howrah	3,856.59		Honorarium to Teachers	440,400.00	
Cash in hand	1,847.00	8,381.59	Supplementary Nutrition	341,650.00	
			Parent Meeting	17,020.00	
			Health Camp	60,150.00	
			Honorarium to Sweeper	45,600.00	
To Donation Received from		1,368,000.00	School Uniform	65,300.00	
Asha for Education, USA			Annual Sports & Picnic	30,010.00	
			Electric Expenses	7,631.00	
			Visit to Jharkhand & Bihar	58,530.00	
To Bank Interest		3,735.00	Consumable	10,424.00	
			Renovation of washroom	230,050.00	
			Project Management Cost	37,038.94	1,370,878.94
			By Closing Balance		
			Cash at Bank		
			SBI, NDM Branch		
			A/c No. 40088382818	3,207.00	
			SBI, Howrah Branch		
			A/C No. 31032319779	4,990.65	
			Cash in hand	1,040.00	9,237.65
		1,380,116.59			1,380,116.59


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