

**KAMAL & PATIL**  
Chartered Accountants



Shubh Bhawan, Malgodam Road  
Near Roadways Bus Stand  
GHAZIPUR-233001

We have compiled the attached Balance Sheet of VISHNU VIKAS SANSTHA, VILL.- DHUNDPUR(ANAULI), POST- SAUNA, DISTT.- GHAZIPUR, (U.P.), as at 31st March 2021 and the related Income & Expenditure Account and Receipt & Payment Account for the period then ended.

The compilation has been done on the basis of records made available to us for this purpose and according to information and explanation given to us by the concerned authorities of SANSTHA in this connection.

Place: Ghazipur  
Date: 29.05.2021

FOR- KAMAL & PATIL  
Chartered Accountants

(RAJESH AGRAWAL)  
Partner

MEMBERSHIP NO-094435

L & PATIL  
Chartered Accountants

Shubh Bhawan, Malgodam Road  
Near Roadways Bus Stand  
GHAZIPUR-233001  
Phone : 0548-2220888, 2225935

VISHNU VIKAS SANSTHA  
VILL.- DHUNDHPUR (ANAU), POST- SAUNA, DISTT.- GHAZIPUR (U.P.)  
INCOME & EXPENDITURES ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

EXPENDITURES	RUPEES	INCOME	RUPEES
Salary & Honarium	68000.00	Membership Fee & Contribution	93150.00
Printing & Stationary	5545.00	Donation & Subscription	350150.00
Travelling & CoveyanceExp.	12152.00	Programme Receipts	481450.00
Meeting Expenses	9625.00	Miscellaneous Reciepts	67784.00
New Paper & Perodicals	5545.00		
Miscellaneous Expenses	19841.00		
Social & Cultural Programme	14152.00		
Expenses on Training Programme	89652.00		
Litracy & Educational Awareness	12520.00		
Envirmental Awareness Programme	14152.00		
AIDS & Pulse Polio Awareness Programme	15845.00		
Health & Medical Awareness Programme	15545.00		
Consumer Awareness Programme	17452.00		
SHG Expenses Programme	585514.00		
Sewing Training Programme	93225.00		
Child & Women Awareness Programme	13452.00		
Excess of Income over Expenditure	317.00		
Total	992534.00	Total	992534.00

Compiled and prepared on the basis of books of account  
produce and information & explanaton given.

For: KAMAL & PATIL  
Chartered Accountants

(Rajesh Agrawal)  
Partner

Manager/ Secretary

DATE : 29.05.2021  
PLACE : GHAZIPUR

VISHNU VIKAS SANSTHA  
VILL.- DHUNDHPUR (ANAULI), POST- SAUNA, DISTT.- GHAZIPUR (U.P.)  
RECIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2021

RECEIPTS	RUPEES	PAYMENT	RUPEES
Cash & Bank Balances	10309.00	Salary & Honararium	68000.00
		Printing & Stationary	5545.00
Membership Fee & Contribution	93150.00	Travelling & CoveyanceExp.	12152.00
Donation & Subscription	350150.00	Meeting Expenses	9625.00
Programme Receipts	481450.00	New Paper & Percdicals	5545.00
Miscellaneous Reciepts	67784.00	Miscllanecus Expenses	19841.00
Contribution for Fixed Assets	10000.00	Social & Cultural Programme	14152.00
		Expenses on Training Programme	89652.00
		Litracy & Educational Awareness	12520.00
		Envirmental Awareness Programme	14152.00
		AIDS & Pulse Polio Awareness Programme	15845.00
		Health & Medical Awareness Programme	15545.00
		Consumer Awareness Programme	17452.00
		SHG Expenses Programme	585514.00
		Sewing Training Programme	93225.00
		Child & Women Awareness Programme	13452.00
		Purchase of Purniture	9842.00
		Cash & Bank Balances	10784.00
Total	<u>1012843.00</u>	Total	<u>1012843.00</u>

Compiled and prepared on the basis of books of account  
produce and information & explanaton given.

For: KAMAL & PATIL  
Chartered Accountants

(Rajesh Agrawal)  
Partner

Manager/ Secretary

DATE : 29.05.2021

PLACE : GHAZIPUR

K. & PATIL  
Chartered Accountants

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GHAZIPUR-233001  
Phone : 0548-2220888, 2225935

VISHNU VIKAS SANSTHA  
VILL.- DHUNDHPUR (ANALI), POST- SAUNA, DISTT.- GHAZIPUR (U.P.)  
BALANCE SHEET AS ON 31ST, MARCH 2021

LIABILITIES	RUPEES	RUPEES	ASSETS	RUPEES	RUPEES
<b><u>SANSTHAN'S FUND</u></b>			<b><u>FIXED ASSETS:</u></b>		
Previous Balance	153273.00		Fixture & Furniture	35414.00	
Add: Contribution	10000.00		Add: Additional	9842.00	45256.00
Add: Excess of Income over Expenditure	317.00	163590.00	Computer & Laptop		29550.00
			Equipments		14850.00
			Sewing Machine		63150.00
			<b><u>CURRENT ASSETS</u></b>		
			Cash & Bank Balances		10784.00
Total		<u>163590.00</u>	Total		<u>163590.00</u>

Compiled and prepared on the basis of books of account  
produce and information & explanaton given.

Manager/ Secretary  
DATE : 29.05.2021  
PLACE : GHAZIPUR

For: KAMAL & PATIL  
Chartered Accountants  
(Rajesh Agrawal)  
Partner

# विष्णु विकास संस्था

ग्राम-धुन्धपुर (अनौनी), पोस्ट-सौना, जिला-गाजीपुर

## प्रगति रिपोर्ट-2019

### महात्मा गतौम बुद्ध पर लेख

महात्मा बुद्ध शान्ती और अहिंसा के दुत बनकर इस पृथ्वी पर आये उस समय पुरा भारत हिंसा अशान्ति अविश्वास अर्धम और रूढ़िवादिता के बन्धनो में बंधा हुआ था। महात्मा बुद्ध एक युग प्रवर्तक के रूप में आये जिन्होंने केवल भारत में अपितु विश्व के अनेक देशो में अपने ज्ञान की ज्योति जलायी। इस लिए उन्हे लाईट आफ एशिया मे पुरुसकार दिया गया। महात्मा बुद्ध का जन्म सन् 569 पूर्व लुम्बिनी नामक स्थान पर हुआ था। वे कपिलवस्तु के पुत्र थे। उनका बचपन का नाम सिद्धार्थ था जन्म के समय ही विद्ववान ज्योतिषियों ने आगे चलकर उनके महान संग्रह एक महा सम्राट बनने की भविष्य वाणि कर दी थी। उनके पिता इन्हे एक चक्रवती सम्राट बनाना चाहते थे। राजा कपिलवस्त ने उन्हे राजसी ठाट, वाट की सभी सुख सुविधाये महल में प्रदान कर दी थी। उनका विवाह यशोधरा नामक राजकुमारी से किया गया। जिससे राहुल नामक एक सुन्दर पुत्र उत्पन्न हुआ।

