

SHANTI NANDAN BAUDDHA WELFARE SOCIETY

# ANNUAL REPORT

YEAR 2014-2015



2015

## CONTACT DETAILS

SNBWS'S OFFICE ADDRESS	ON GOING PROGRAMMES
<b>REGISTERED OFFICE</b>	<b>SANKALP - EDUCATION</b>
<p>Shanti Nandan Bauddha Welfare Society (SNBWS)</p> <p>At/P.O.-Gariaon Bazar, Gariaon</p> <p>Dist.-Jaunpur, PIN-222204</p> <p>Uttar Pradesh, India</p> <p>Tel.Ph.No.+91 8400238273</p> <p>e-mail-info@snbws.org   www.snbws.org</p>	<ul style="list-style-type: none"> <li>☛ Sankalp Center for Elementary Education</li> <li>☛ Sankalp Public Library</li> <li>☛ Sankalp Center for Computer Training</li> </ul>
<b>PROJECT OFFICE-I</b>	<b>SANRAKSHAN - HEALTH CARE</b>
<p>Shanti Nandan Bauddha Welfare Society (SNBWS)</p> <p>At/P.O.- Kharka, Line Bazar</p> <p>Dist.-Jaunpur, PIN-222002</p> <p>Uttar Pradesh, India</p> <p>e-mail-ashadevi@snbws.org   www.snbws.org</p>	<ul style="list-style-type: none"> <li>☛ Multi-specialty Medical Check-up Camp</li> <li>☛ Cataract Screening &amp; Eye Examination</li> <li>☛ Awareness Generation Programme (Physiotherapy)</li> </ul>
<b>PROJECT OFFICE-II</b>	<b>SRIJAN - LIVELIHOOD</b>
<p>Shanti Nandan Bauddha Welfare Society (SNBWS)</p> <p>At/P.O.- Main Gate SVIC, Meerganj</p> <p>Dist.-Jaunpur, PIN-222165</p> <p>Uttar Pradesh, India</p> <p>e-mail-vedmaurya@snbws.org   www.snbws.org</p>	<ul style="list-style-type: none"> <li>☛ Vocational Training in Cutting &amp; Sewing</li> <li>☛ Vocational Training in Handicraft</li> <li>☛ Food Processing Training</li> </ul>
	<b>OTHER ACTIVITIES</b>
	<ul style="list-style-type: none"> <li>☛ Rural Sanitation Program</li> <li>☛ Water Saving Program</li> <li>☛ Kitchen Herbal Gardens and Tree Planting</li> </ul>

## THE ANNUAL REPORT AT A GLANCE

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## FOREWORD

Marching ahead with one more year Shanti Nandan Bauddha Welfare Society, Gariaon has come across a numbers and variety of activities to attain our mission and to fulfill our vision. In our approaches and interventions designed by the guiding principle, we are keeping in our mind i.e. research action and people's participation. We have sincerely tried our best to empower people to be able to contribute for the process of development.

On the occasion of presenting this Annual Report with great pleasures and pride I would like to express our sincere gratitude to all persons, well wishers, friends, Government and other Agencies who have contributed to us in form of support, guidance, Grant-in-Aid, suggestion, technical and non technical know-how. We are especially indebted to the people with whom we have worked during the year through different project or programme for their active support and co-operation during the project / programme implementation.

With these few words we invite you to visit our project/programme through this report and in person and to contribute generously.

Sd/-

Uday Bhan Maurya

Secretary / Manager

  
उदय भान मौर्य  
प्रबन्धक / सचिव  
शान्ति नन्दन बौद्ध वेल्फेयर सोसायटी  
गरियाँ, जौनपुर-222204

## THE ORGANISATION

The **Shanti Nandan Bauddha Welfare Society** (SNBWS), Gariaon, is a non-governmental, non religious, not political, non profiteering based organization established by the devoted social workers in the year 2013 with a noble mission to undertake actions for the Welfare of the Society.

Shanti Nandan Bauddha Welfare Society is functioning towards common goal of improving the quality of life by organizing multidisciplinary welfare programs. We follow a need based and response oriented program planning and management approach to ensure the better implementation of its programs.

The beneficiaries of the Shanti Nandan Bauddha Welfare Society mainly include socio-economically backward and marginalized section of the rural & urban community, deprived women & children, physically challenged persons and all needy people who require our support. Shanti Nandan Bauddha Welfare Society plays a catalytic role in bringing transformation of the society by improving quality of life of the beneficiaries.

## LEGAL STATUS

**Shanti Nandan Bauddha Welfare Society** has been registered under the **Society Registration Act-XXI of 1860** bearing the Registration No **1083/2013-14**, Dated 27<sup>th</sup> December 2013.

## OUR PHILOSOPHY

Shanti Nandan Bauddha Welfare Society strongly believes in the philosophy of Gautam Buddha, because Buddhism is not a Religion, it is a way of giving dignity to life, an actual path that leads to the alleviation of suffering.

The greatest cause of suffering on earth is poverty, far from ignoring or minimizing poverty, Buddhist teachings are sensitive to it, offering both diagnosis and remedies. According to Buddhism poverty (daliddiya) is a root cause of immorality and crimes such as theft, falsehood, violence, hatred and cruelty. And it involves dukkha (suffering), best translated as “ill-being” in this context. The goal of the Buddhist path is to end our dukkha (suffering), and that does not imply any significant distinction between worldly dukkha (suffering) and some other spiritual type. So Buddhism does not and cannot value poverty that is a source of dukkha (suffering). Poverty means lacking the basic material requirements for leading a decent life free from hunger, exposure and disease. The basic needs of a human being provide a useful benchmark: food sufficient to alleviate hunger and maintain one’s health, clothing sufficient to be socially decent and to protect the body, shelter sufficient for serious engagement with cultivating the mind, and health care sufficient to cure and prevent disease.

The purpose of formation of Shanti Nandan Bauddha Welfare Society is to execute the philosophy of Gautam Buddha into reality, to reduce human suffering and improve quality of life through relevant education, innovative healthcare and market-focused livelihood program.

## OUR VISION

### “Superiority of Human Life”

No society can surely be flourishing and happy, of which the far greater part of the members are poor and miserable. Our vision is to prevent and alleviate human suffering wherever it may be found, to protect life and health and to ensure respect for the human being.

Our vision is centered on helping for the poor, helpless & weaker sections children, youth and woman to build their survival capabilities and helping them to promote mutual understanding, friendship, cooperation and lasting peace amongst all peoples. That will help to transform communities and societies into a better, fairer and more caring society.

## OUR MISSION

### “Alleviates Human Suffering”

To improve the life of all people on earth through human intervention and service and so make our world better in the future; a future that is safe, peaceful, healthy and loving, a world where people mutually love and care for each other.

We believe that change begins with the individual. Our aim is to alleviate human suffering caused by poverty and to attack the roots of poverty itself. Our work will reflect our belief in the inherent dignity of every person and the vast potential for growth and change within us all.

Today 75% of the Indian Population lives in the villages. Most of the rural population living in the rural areas dependent on the agriculture for livelihood. A Majority of these families spend over 90% of their income on basic needs such as food, fuel and health. Many are not able to meet even these essential needs. For self sustaining development in the rural areas a change in terms of technology, employment patterns, skills, health, education, and environment is the need of the hour. Rural development has been given top priority in our planning.

## APPROCH AND INTERVENTION

Project planning, Strategy formulation, programme implementation and evaluation by action research and peoples participation.

## JURIDICATION

We undertake and implement our activities in Jaunpur, Sant Ravidas Nangar, Varanasi and east UP districts. However we have no such limit to any geographical boundary and can contribute for the development process of all over Uttar Pradesh.

## OUR FAMILY

We have the following different type of membership within our organization.

**Life Member** : 16

**Yearly Member** : 21

Apart from these a team of qualified and committed both field and office staffs are being engaged in different projects of SNBWS.

## ACTIVITIES IN DETAIL

Having realized the need to uplift the Socio-Economic backward sections of urban & rural community, the Shanti Nandan Bauddha Welfare Society is organizing various programs and activities.

### I. SANKALP – EDUCATION

One of the most powerful tools for the social and economic progress of a country is quality education. It brings with it equality among people. While privileged children receive international quality education, most underprivileged kids are provided with education only on paper. The aim hence, for imparting education should not only be on the numbers of children educated, but also the quality of education imparted.

#### SANKALP CENTER FOR ELEMENTARY EDUCATION

Sankalp Prarambhik Shiksha Kendra is a school for unprivileged children. The purpose of this school is to find out children who are not going to any school and / or who are school drops out. Admit such children in 'Sankalp Prarambhik Shiksha Kendra' and to create interest for education. Education is both the means as well as the end to a better life; means, because it empowers an individual to earn his/her livelihood and the end because it increases one's awareness on a range of issues – from healthcare to appropriate social behavior to understanding one's rights, and in the process evolve as a better citizen.

##### Objectives

- ☺ To provide free quality education to underprivileged children, with a special focus on girl child education, in the rural pockets of Uttar Pradesh.
- ☺ To provide quality education to underprivileged children to develop them into confident, employable and responsible citizens of tomorrow.
- ☺ To transform students into educated, confident, responsible and self-reliant employable citizens of the country with a deep sense of commitment to their society.

#### SANKALP PUBLIC LIBRARY

One of the primary objectives is to dissuade underprivileged children from begging by giving them an alternative space to spend their day. "The idea is to promote the culture of reading among children. And also for those students who are preparing for competitive examinations and cannot afford to purchase books / reading materials.

Our library serves intended purposes, which are aimed at academic excellence.

- Support the teaching programme of the school
- Guide students on the choice of relevant materials for study
- Provision of material resources to enhance academic growth and development
- Assist the pupils to develop skills in the use of books and libraries
- Acquire the relevant books and non-book materials to meet the requirement of the school curriculum.

It can be deduced from the above that the library is of paramount importance. It helps to guide the student in all areas of their academic Endeavour, inculcate in them the desired reading culture before graduating from high school and also provide appropriate materials to supplement classroom teaching.

## SANKALP CENTER FOR COMPUTER

The Shanti Nandan Bauddha Welfare Society is striving to bridge this gap by offering IT related training to orphans and underprivileged children through Computer Vocational Training Centre in Jaunpur in the state of Uttar Pradesh in India. The main objective of the proposed project is to provide computer training to the orphans and underprivileged with focus on computer literacy. Taking a step forward, we would like to emphasize on creating opportunities for the children to develop technical /vocational skills that will enable them to be self-sufficient and secure more job opportunities.

Through this project, computer-based vocational courses Such as Java programming, computerized Financial accounting, Linux programming, PC Hardware and Networking and Computer Applications Course Socially and economically backward and disadvantaged children to train.

## II. SANRAKSHAN – HEALTHCARE

Sanrakshan (संरक्षण) is one such special initiative of Shanti Nandan Bauddha Welfare Society to provide healthcare services to meet the immediate health care needs of the marginalized community in remote rural areas and slums through Medicare center and standalone camps.

*Objective:*

- Everyone should have access to healthcare, regardless of their ability to pay or insurance status.
- Patients are treated with dignity and respect and are served in a way that preserves confidentiality.
- Patients are provided with opportunities for health education and are encouraged to take appropriate responsibility for their health and well-being.
- Our board members, staff, and volunteers commit to secure sufficient funds to ensure stable operation of the project, with adequate resources to address the medical needs of clinic patients

## SANRAKSHAN CENTER FOR MEDICARE

In association with **JR K Hospital Meerganj Jaunpur**, we know that not all minor injuries and illnesses require hospital care and that there are times when your family physician is not available. Our Hospital offer quality medical care, excellent customer service, and a knowledgeable staff to the communities we serve.

And now, due to the current economic challenges, we want to help in these difficult times by offering a low-cost self-pay option for Urgent Care visits. It focuses on providing patients with relief from the symptoms and stress of a serious illness. The goal is to improve quality of life for both the patient and the family.

## SANRAKSHAN FREE HEALTH & MEDICAL CAMP

### Free Health Checkup camp in Barigaon Village, Jaunpur District Uttar Pradesh – 07 Dec' 2014

This camp was organized in association with M/s Rajendra Medical Store and JR K Hospital Meerganj Jaunpur under the Sanrakshan Project in Barigaon Village of Jaunpur district on 07 Dec, 2014, for rural & socio-economically backward people. In these camps, where people are facilitated with free health checkup, medicine & blood test etc. In this camp 350 people was benefited with free health checkup and medicine distribution.



### Free Multi-specialty Medical Check-up Camp in Kodahu, Mungra Badshahpur Block of Jaunpur district 25 Mar' 2015

Shanti Nandan Bauddha Welfare Society organized a Free Health Check-up Camp at Kodahu Mungra Badshapur, Jaunpur District of Uttar Pradesh in collaboration with JR K Hospital and Rajendra Medical Store Meerganj Jaunpur. With the expertise of our doctors and pharmacists, the camp provided primary health diagnosis, medicines and health awareness absolutely free to about 500 underprivileged individuals from the nearby villages of Kodahu Mungra Badshapur. The major diseases catered to were cataract, dental, cough, cold, fever, arthritis, indigestion, diarrhea. The sole purpose of this camp was taking health to the door steps of the under-privileged and the economically downtrodden.



## Awareness Generation Programme (Physiotherapy) 11-12 October 2014 & 14-15 February 2015

An awareness generation programme (Physiotherapy) was organized in rural areas of Jaunpur district under Sanrakshan Project, in this programme experts of the field aware the people about their Physio problems and how they can overcome on it. And also demonstrate and train the people about essential exercise which can keep them fit and fine. Under this programme physically handicapped who have problems in their limb movements are prescribed certain exercise to pick up the movements.

### III. SRIJAN - LIVELIHOOD

Various handicrafts including earthen pottery, carpets weaving, chikankari embroidery, silk saris etc., are the primary artifacts of Uttar Pradesh. It aims to increase the self-reliance and autonomy of girls & women by enhancing their productivity and enabling them to take up income generation activities. It provides training for skill up gradation to poor and socio-economically backward people.

### SRIJAN HANDICRAFT AND ART TRAINING CENTRE

The Srijan Handicrafts and Art Training Centre is came into existence to revive the arts and handicrafts of craftsmen and weavers. The main objective of the center is to provide qualitative training in the technical as well as in the non-technical trades and equip them with marketable skills and enabling them to compete more efficiently in the job market. SHAT Center prepares Girls, Women and youth to take up self-employment ventures as well as wage employment.

#### THE OBJECTIVES OF THE CENTRE ARE

- ✂ To encourage people to be active in the production of arts and handicrafts, with facilities provided by the Centre.
- ✂ To provide the necessary training for youths who are interested in arts and handicrafts.
- ✂ To popularize arts and handicraft products and to encourage sales. -
- ✂ Motivation and counseling to parents and families.
- ✂ Training for daily living activities.



## COURSES

The Centre offers **3 courses for the youth below 35 years old** of underprivileged section of society.

- ❖ Cutting & Sewing
- ❖ Knitting & Embroidery
- ❖ Arts & Crafts -

### Achievements So Far

Enrollment 1<sup>st</sup> Batch (1 August 2014 to 31<sup>st</sup> July 2015) – 2014-15: 30 Nos

Course Completion & Certification: 25 Nos.

Enrollment 2<sup>nd</sup> Batch (1 August 2015 to 31<sup>st</sup> July 2016) – 2015-16: 40 Nos

## SRIJAN CRAFT MARKET

Srijan Craft Market is one stop shop for everything Sewing, Knitting and Craft! And works towards re-designing the handicraft items for the urban lifestyle. This along with its in-house marketing platform ensures that the society actively generates work for the artisans and contributes to increasing livelihood. Our mission is to be the best online and in-store retail supplier for crafts in the Uttar Pradesh!

## ANNUAL GENRAL MEERTING

The 2<sup>nd</sup> Annual General Meeting (AGM) was held at 1630 h on 30 July 2015 at SNBWS's head office, Gariaon Jaunpur. The meeting was attended by all the members of the institution, after welcoming all the members, workers and guest the Secretary requested to the President to take the chair, so that, it may be started.

At the outset, the President welcomed all Members of the house to the 2<sup>nd</sup> Annual General Meeting of the Shanti Nandan Bauddha Welfare Society.

After occupying the chair the President, Secretary addressed members that the ending of March 31, 2015, the institution has carried out several activities after that copy of audited accounts was distributed among the members showing the receipt and payment, income and expenditure and balance sheet during the referred period.

Secretary informed the house that the SNBWS has tried to maintain **transparency and Accountability**. All the members tried to maintain honesty and dedication towards the duties assigned to them.

The secretary stressed the **need for updating and maintaining the books of account** so that transparency in accounts and works may be maintained.

Regarding membership register secretary informed the house that till date **only 37 memberships have been updated** in the membership register. He appealed to all the members present in the house to cooperate and motivate those members who have not bothered to submit and get their documents verified.

The President further emphasized upon significant achievements during the period and talked about the further plan of the institution. The achievements of the institution during period under consideration were in form of successful implementation and handling of program as aforementioned.

## EVALUATION AND MONITORING

All our activities under taken are monitored by a well defined supervisory network. Regular and effective check and inspection were done both at the field and centre level. Timely evaluation both internal and external was done to take maximum output of any project carried out and develop new strategies for implementation of future activities.

## FUTURE PLANNING

The organization has completed 2 years. We envision a future full of possibilities of taking forward our ideas and thoughts of social change and also the implementation of those ideas as well. The tireless attempt towards perfection is what we seek to achieve. The future plans of our organization are thus just not mere plans but are the dreams of all the employees and beneficiaries. The need for diversification of serving other varied causes as well as extending the patronage to the deprived as much as possible is our future ideal. The future plans comprises of some severe issues which needs immediate thought and action for the wholesome development of the marginalized sections of the society and also the need for some infrastructural changes on the part of our organization

## CONCLUSION

Development parameters are dynamic. It is difficult but not impossible to convert concept in to action. The people associated with this organization always look forward for a convergence rather than to fallout. The activities undertaken or proposed to be undertaken are not the end. It is not even the beginning of the end. But it is the end of the beginning.

PRESIDENT



*Uday Bhanu*

SECRETARY

उदय भानु मौर्य  
प्रबन्धक / सचिव  
शान्ति नन्दन बौद्ध वेल्फेयर सोसायटी  
गरियाँव, जौनपुर-222204

## Annexure-I

### Name and Address of the Members of the Executive Body

Sl. No.	Name	Sex	Designation	Occupation	Address
1	Mrs. Asha Devi	F	President	Business	Line Bazaar Jaunpur
2	Mr. Virendra Kumar	M	Vice-President	Private Service	Ramdeeh Jaunpur
3	Mr. Uday Bhan Maurya	M	Secretary	Private Service	Gariaon Jaunpur
4	Mrs. Priya Devi	F	Treasurer	Social Activist	Gariaon Jaunpur
5	Mr. Ved Prakash Maurya	M	Member	Doctor	Meerganj Jaunpur
6	Mr. Sushil Kumar	M	Member	Private Service	George Town Alld
7	Mr. Brijesh Kumar Yadav	M	Member	Private Service	Gariaon Jaunpur
8	Mr. Dharmendra Kumar Shahi	M	Member	Social Activist	Bharsawa Jaunpur
9	Mr. Avneesh Kumar	M	Member	Private Service	Gariaon Jaunpur
10	Mrs. Neelam	F	Member	Social Activist	Udhawa SR Nagar
11	Mrs. Suman	F	Member	Social Activist	Gariaon Jaunpur

**FORM NO. 10B**

[See Rule 17B]

**Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions**

We have examined the balance sheet of **SHANTI NANDAN BAUDDHA WELFARE SOCIETY, VILL. & PO. – GARIAON BAZAR, GARIAON, JAUNPUR U.P.** as at **31<sup>ST</sup> MARCH, 2015**

[name of the institution]

And the profit and loss account for the year ended on that date which are in agreement with the books of account maintained by the said institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the head office and the branches of the above-named institution by us so far as appears from our examination of the books, and proper returns adequate for the purposes of audit have been received from branches not visited by us, subject to the comments given below:

**NIL**

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view: -

- i. in the case of the balance sheet of the state of affairs of the above-named institution as at **31<sup>ST</sup> MARCH, 2015** and
- ii. in the case of the profit and loss account, of the Profit of its accounting year ending on **31<sup>ST</sup> MARCH, 2015**

the prescribed particulars are annexed hereto.

Place **VARANASI**  
Date **11<sup>th</sup> February, 2016.**



For V. RAJENDRA  
GUPTA & ASSOCIATES  
Chartered Accountants

*Vinod Kumar Gupta*  
**VINOD KUMAR GUPTA**  
**PARTNER**

**Notes:**

1. \*Strike out whichever is not applicable.
2. !This Report has to be given by--
  - i. a chartered accountant within the meaning of the chartered Accountants Act, 1949 (38 of 1949); or
  - ii. any person who, in relation to any State, is, by virtue of the provisions of sub-section (2) of section 226 of the Companies Act, 1956 (1 to 1956), entitled to be appointed to act as an auditor of the company registered in that State.
3. Where any of the matters stated in this Report is answered in the negative, or with a qualification the report shall state the reasons for the same.

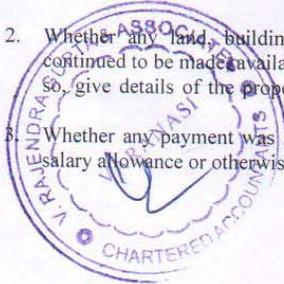
**ANNEXURE  
STATEMENT OF PARTICULARS**

*[ Application of income for charitable or religious purposes ]*

1. Amount of income of the previous year applied to charitable or religious purposes in India during that period.	Rs. 274,544/-
2. Whether the trust/institution* has exercised the option under clause (2) of the Explanation to section 11 (1)? If so, the details of the amount of income deemed to have been applied to charitable or religious purposes in India during the previous year.	NIL
3. Amount of income accumulated or set apart*/finally set apart for application to charitable or religious purposes, to the extent it does not exceed 25 per cent of the income derived from property held under trust wholly*/in part only for such purposes.	NIL
4. Amount of income eligible for exemption under section 11(1)(c) [Give details]	NIL
5. Amount of income, in addition to the amount referred to in item 3 above, accumulated or set apart for specified purposes under section 11(2)	NIL
6. Whether the amount of income of mentioned in item 5 above has been invested or deposited in the manner laid down in section 11(2)(b)? If so, the details thereof.	NIL
7. Whether any part of the income in respect of which an option was exercised under clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(B)? If so, the details thereof.	NIL
8. Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year :-	NIL
a. has been applied for purposes other than charitable or religious purposes or has ceased to be accumulated or set apart for application thereto, or	NIL
b. has ceased to remain invested in any security referred to in section 11(2)(b)(i) or deposited in any account referred to in section 11(2)(b)(ii) or section 11(2) (b) (iii), or	NIL
c. has not been utilized for purpose for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry	NIL

**II. Application or use of income or property for the benefit  
of persons referred to in section 13 [3].**

1. Whether any part of the income or property of the *trust/institution was lent, or continues to in section 13(3) [hereinafter referred to in this Annexure as such person]? If so, give details of the amount, rate of interest charged and the nature of security, if any.	NIL
2. Whether any land, building or other property of the *trust/institution was made, or continued to be made available for the use of any such person during the previous year ? If so, give details of the property and the amount of rent or compensation charged, if any.	NIL
3. Whether any payment was made to any such person during the previous year by way of salary allowance or otherwise? If so, give details.	NIL





# V. RAJENDRA GUPTA & ASSOCIATES

Chartered Accountants

C.21/4 Ka, Maldahiya,  
Second Floor,  
(Opposite Vishal Mega Mart)  
VARANASI - 221002  
Mobile : 9415545805

**SHANTI NANDAN BAUDDHA WELFARE SOCIETY**  
**Vill. & Post - Gariaon Bazar, Gariaon, Jaunpur (U.P.)**  
**BALANCE SHEET AS AT 31<sup>st</sup> MARCH, 2015**

LIABILITIES	AMOUNT		ASSETS	AMOUNT	
	Rs.	P.		Rs.	P.
<b>CORPUS FUND :</b>			<b>FIXED ASSETS :</b>		
As per last balance sheet	5,000.00		<b>FURNITURE &amp; FIXTURES :</b>		
			As per last balance sheet		6,850.00
<b>INCOME &amp; EXPENDITURE ACCOUNT :</b>					
As per last balance sheet	4,105.00				
Add: Surplus for the year	712.00	4,817.00	<b>CASH ON HAND :</b>		2,967.00
<b>TOTAL :</b>	<b>9,817.00</b>		<b>TOTAL :</b>	<b>9,817.00</b>	

**NOTE:** - No depreciation is charged on Fixed Assets.

**AUDITOR'S REPORT :**

In terms of our report of even date attached.

For V. RAJENDRA GUPTA & ASSOCIATES

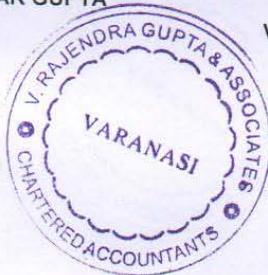
Chartered Accountants

*Vinod Kumar Gupta*  
VINOD KUMAR GUPTA  
PARTNER

VARANASI

11<sup>th</sup> February, 2016.

SECRETARY



*Q. M. Maurya*  
शान्ति नन्दन बौद्ध वेल्फेयर सोसायटी  
गरियांव, जौनपुर-222204

**V. RAJENDRA GUPTA & ASSOCIATES**

Chartered Accountants

C.21/4 Ka, Maldahiya,  
Second Floor,  
(Opposite Vishal Mega Mart)  
VARANASI - 221002  
Mobile : 9415545805

**SHANTI NANDAN BAUDDHA WELFARE SOCIETY**  
**Vill. & Post - Gariaon Bazar, Gariaon, Jaunpur (U.P.)**  
**INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2015**

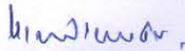
EXPENDITURE	AMOUNT		INCOME	AMOUNT	
	Rs.	P.		Rs.	P.
To Salary	18,000.00		By Membership Fees	1,100.00	
To Printing & Stationery	328.00		By Donation	274,156.00	
To Travelling & Conveyance	1,875.00				
To Telephone & Mobile Expenses	980.00				
To Sankalp - Education Expenses	68,548.00				
To Sanrakshan - Health Care Exp.	79,264.00				
To Srijan - Livelihood Expenses	97,640.00				
To Important Days Celebration	5,646.00				
To Office Expenses	2,263.00				
To Excess of Income Over Expenditure Transferred to Balance Sheet		712.00			
<b>TOTAL :</b>	<b>275,256.00</b>		<b>TOTAL :</b>	<b>275,256.00</b>	

**AUDITOR'S REPORT :**

In terms of our report of even date attached.

**For V. RAJENDRA GUPTA & ASSOCIATES**

Chartered Accountants



**VINOD KUMAR GUPTA**  
**PARTNER**



VARANASI

11<sup>th</sup> February, 2016.**SECRETARY**


**उदय भान शर्मा**  
**सचिव/सचिव**  
शान्ति नन्दन बौद्ध कल्याण सोसायटी  
गरियांव, जौनपुर-222204

**V. RAJENDRA GUPTA & ASSOCIATES**  
Chartered Accountants

C.21/4 Ka, Maldahiya,  
Second Floor,  
(Opposite Vishal Mega Mart)  
VARANASI - 221002  
Mobile : 9415545805

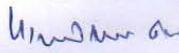
**SHANTI NANDAN BAUDDHA WELFARE SOCIETY**  
**Vill. & Post - Gariaon Bazar, Gariaon, Jaunpur (U.P.)**  
**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31<sup>st</sup> MARCH, 2015**

RECEIPTS	AMOUNT		PAYMENTS	AMOUNT	
	Rs.	P.		Rs.	P.
To <b>Opening Balance</b> :			By Salary		18,000.00
Cash on hand	2,255.00		By Printing & Stationery		328.00
To Membership Fees	1,100.00		By Travelling & Conveyance		1,875.00
To Donation	274,156.00		By Telephone & Mobile Expenses		980.00
			By Sankalp - Education Expenses		68,548.00
			By Sanrakshan - Health Care Exp.		79,264.00
			By Srijan - Livelihood Expenses		97,640.00
			By Important Days Celebration		5,646.00
			By Office Expenses		2,263.00
			By <b>Closing Balance</b> :		
			Cash on hand		2,967.00
<b>TOTAL :</b>	<b>277,511.00</b>		<b>TOTAL :</b>		<b>277,511.00</b>

**AUDITOR'S REPORT :**

In terms of our report of even date attached.

For **V. RAJENDRA GUPTA & ASSOCIATES**  
Chartered Accountants

  
**VINOD KUMAR GUPTA**  
**PARTNER**



VARANASI

11<sup>th</sup> February, 2016.

**SECRETARY**

  
**अवध भान शीर्ष**  
प्रबन्धक/सचिव  
शान्ती नन्दन बौद्ध वelfare सोसायटी  
गरियांव, जौनपुर-22220

## Contact Information



# Shanti Nandan Bauddha Welfare Society

~~Giving Dignity to Life~~

### Registered office

Village: Gariaon, Post: Gariaon, District: Jaunpur Uttar Pradesh – 222204

Phone: +91 8400238273 | +91-9795621718 | Website: <http://www.snbws.org>

Email: [ubmaurya@snbws.org](mailto:ubmaurya@snbws.org) | [ashadevi@snbws.org](mailto:ashadevi@snbws.org) | [info@snbws.org](mailto:info@snbws.org)

### Branch Office

Bauddha Vihar, Kharka Colony Husainabad Dist: Jaunpur Uttar Pradesh - 222002

Email: [shkk-jnp@snbws.org](mailto:shkk-jnp@snbws.org) | [ashadevi@snbws.org](mailto:ashadevi@snbws.org) | [info@snbws.org](mailto:info@snbws.org)

