

DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
RECEIPT & PAYMENT ACCOUNT
FOR THE YEAR ENDED 31ST MARCH, 2025

Receipts	Amount	Payments	Amount
<u>Opening Balance</u>			
Cash In hand & at Bank	43,517	Health Awareness camp	20785
		Awarenesses for Child Rights	19756
		Awareness for Environment	30645
Membership fees Donation And Contribution	190,875	Training to Smart Agriculture and Organic Farming	22960
Donation From Public	298,750	Education rights	21567
		Awareness government skim	28967
		Training to Resham Palan	30173
		Awareness for SHG group	29265
		International Youth Day	18656
		Training to Self Help Group	22365
		Training to Skill Development	25658
		Swacchata Diwas	27546
		Training Women Land Rights	24564
		Training to Goat Rearing	26453
		Celebration of International Womens Day	28547
		Training of handicap	29456
		Training of elderly people	32172
		CFR, FRA Awareness meeting	33654
		Watershed awerness	31546
		Meeting of female community health works	22786
		<u>Closing Balance</u>	
		Cash In hand & at Bank	5,621
	533,142		533,142

Date : 29-04-2025
Place : Bilaspur

For P M A S & ASSOCIATES LLP
Chartered Accountants



(CA. Abhishek Awasthi)
Partner
M.No. 153350
FRN: 024726N

President

Secretary

DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

Expenditures	Amount	Incomes	Amount
Health Awareness camp	20,785	Membership fees Donation And Contribution	190,875
Awarenesses for Child Rights	19,756	Donation From Public	298,750
Awareness for Environment	30,645		
Training to Smart Agriculture and Organic Farming	22,960		
Education rights	21,567		
Awareness government skim	28,967		
Training to Resham Palan	30,173		
Awareness for SHG group	29,265		
International Youth Day	18,656		
Training to Self Help Group	22,365		
Training to Skill Development	25,658		
Swacchata Diwas	27,546		
Training Women Land Rights	24,564		
Training to Goat Rearing	26,453		
Celebration of International Womens Day	28,547		
Training of handicap	29,456		
Training of elderly people	32,172		
CFR, FRA Awareness meeting	33,654		
Watershed awerness	31,546		
Meeting of female community health works	22,786		
Excess of Income over Expenditure	(37,896)		
	489,625		489,625

Date : 29-04-2025
Place : Bilaspur

For P M A S & ASSOCIATES LLP
Chartered Accountants



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DIVYA DISHA SANSTHAN
NEAR TAHSIL KARYALAY KE PICHE PALI
GRAM+POST - PALI, TAHSIL+DISTRICT - KORBA (C.G.)
BALANCE SHEET AS AT 31ST MARCH, 2025

Liabilities	Amount	Assets	Amount
General Fund			
Opening Balance	43,517	Cash In hand & at Bank	5,621
Add: Excess of Income over Expenditure	(37,896)		
	5,621		
	5,621		5,621

Date : 29-04-2025
Place : Bilaspur

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