

Annual Report 2024-25

BALSK

Binoba Arogya Evam Lok Sikshan Kendra



“Working with communities for health, dignity, and resilience.”

Binoba Arogya Evam Lok Shikshan Kendra (BALSK)

At: Jaikrishna Nagar, via Islampur, District: Nalanda, Bihar – 801303

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Annual Report 2024–25

Binoba Arogya Evam Lok Shikshan Kendra (BALSK)

1. Message from the Secretary

The reporting period, April 2024 to March 2025, was a year of consistent effort and gradual progress. Our team worked across 30 villages in Supaul district with an integrated focus on health, adolescent wellbeing, disaster preparedness, and climate action. We saw families delaying early marriage, mothers-in-law supporting their daughters-in-law, farmers testing new practices, and young people finding their voice.



We acknowledge that challenges remain — poverty, recurring floods, and deep-rooted social norms cannot be changed overnight. Yet, this year's journey showed us that steady engagement, respectful dialogue, and patient work lead to meaningful shifts.

I sincerely thank MISEREOR, our partners, and the communities for their trust and cooperation. Our sincere thanks to government health workers, Panchayat representatives, and district authorities for their cooperation. BALSK values working in alignment with government systems to strengthen impact at the grassroots.

2. About BALSK

- **Vision**
To establish a self-sustainable society based on the values of equal opportunity, balanced growth, dignity and self-respect.
- **Mission**
To organize, capacitate and empower the rural poor in order to invigorate their potential towards socio-economic, cultural and political entitlements and materialization of organizational vision.
- **Established:** 1987
- **Core Areas:** Health & Nutrition, Adolescent Wellbeing, Women's Empowerment, Disaster Risk Reduction, Climate Action, Community Advocacy

- **Project in 2024–25:** *Community-Based Village Development Program for Underserved Population with an Integrated Approach of Health, Disaster Management, Climate Change and Socio-Economic Improvements*
- **Geographic Focus:** 30 villages/tolas in 4 Panchayats of Chhatapur Block, Supaul District, Bihar.



3. Executive Summary

The year 2024–25 was marked by BALSCK’s continuing partnership with MISEREOR in 30 villages of Chhatapur block, Supaul. The programme combined work with adolescents, mothers, families, farmers, and local institutions.

Highlights include:

- 2,936 adolescents engaged in reproductive health and life-skills sessions.
- 1,700+ couples counselled on safe motherhood and family planning.
- 101 mobile health camps provided treatment to 691 patients.
- 300 Disaster Committees, 180 Task Forces, and 300 Village Development Committees trained.
- 225 farmers supported in adopting climate-resilient agriculture.
- 62 street plays and 120 wall paintings reached more than 12,000 villagers.
- Grain Banks strengthened in all 30 villages of the project area.
- Staff capacity strengthened through Capacity Building Programs and Goal Transfer workshops.

While floods, poverty, and entrenched social pressures remain, the year showed important shifts — greater acceptance of delaying early marriage, improved awareness on maternal health, and stronger local preparedness for disaster.

4. Thematic Achievements

4.1 Adolescent & Youth Reproductive Health

Our Approach

Adolescents were engaged in regular group meetings covering puberty, menstrual hygiene, safe behaviour, and resisting early marriage. Health workshops were organised in four panchayats, and teachers and school committees were oriented.

Reach in 2024–25

- 2,936 adolescents (boys and girls) reached.
- 4 adolescent health workshops conducted.
- Teachers and SMC members oriented.



Emerging Changes

Adolescents showed more confidence in discussing health and in questioning harmful practices like early marriage. Teachers noticed better attendance among girls after menstrual hygiene sessions.

Story of Change

Anshu Kumari (17, Dodra village) resisted early marriage after gaining confidence from adolescent group meetings. She convinced her parents to delay the wedding and continues her education today.

4.2 Maternal, Child & Family Health

Our Approach

Newly married couples, first-time parents, and families with young children were counselled on safe motherhood, spacing, and nutrition. Health camps brought medical services to villages, and frontline workers were trained.

Reach in 2024–25

- 263 newly married couples counselled.
- 495 first-time pregnant women and husbands oriented on ANC and safe delivery.
- 1,197 couples with one or two children supported on spacing.
- 329 in-laws engaged.
- 101 health camps treated 691 patients.
- 60 ASHA/Dai/Mamta workers trained; 40 Swasthya Doot prepared.



Emerging Changes

Families began delaying pregnancies, and mothers-in-law showed greater support. Health workers applied new skills during home visits and camps.

Story of Change

Md. Firoz (Chhatapur block), who lived with a skin disease for years, was treated at a health camp. His health improved, and he regained dignity in his community.

4.3 Women Empowerment & Family Engagement

Our Approach

Meetings with women, in-laws, and husbands addressed cultural pressures around childbirth and family planning.



Emerging Changes

Women reported increased confidence in making health decisions. Fathers and husbands were more open to shared responsibility.

4.4 Disaster Risk Reduction & Climate Action

Our Approach

Village institutions were trained on disaster preparedness and planning. Farmers were supported to adopt climate-friendly practices.

Reach in 2024–25

- 300 DMC members trained.
- 180 DMTF members trained.
- 300 VDC members oriented on planning and entitlements.
- 225 farmers engaged in resilient agriculture.



Emerging Changes

Villages prepared disaster action plans. Farmers experimented with bio-fertilizers, local seeds, and crop diversification.

4.5 Community Awareness & Advocacy

Our Approach

Mass awareness was spread through cultural activities and visual messages.

Reach in 2024–25

- 62 street plays conducted.
- 120 wall paintings created.
- Messages reached more than 12,000 villagers.



Emerging Changes

Communities began openly discussing family planning, gender issues, and disaster safety in public spaces.

4.6 Strengthening of Grain Bank

Our Approach

BALSK worked with communities to strengthen *Grain Banks* as a strategy for food security and resilience. Villagers contributed, stored, and managed grains collectively, with village committees overseeing fair use and accountability.

Reach in 2024–25

- Grain Banks were strengthened in **all 30 villages of the project area**.
- Regular village meetings were held to monitor and sustain the Grain Banks.



मधेपुरा / सुपौल भास्क 23-06-2024

वीरपुर • बसंतपुर • प्रतापगंज • त्रिवेणीगंज • जदिया • राघोपुर

कार्यक्रम • किसानों का 60 सदस्यीय दल पहुंचा रामीपट्टी, दो गई जलवायु अनुकूल कृषि की जानकारी
केंचुआ की मदद से 45-75 दिनों में तैयार होता है वर्मी कंपोस्ट
इसमें भरपूर मात्रा में मिलता है पौधों के लिए सभी पोषक तत्व

केंचुआ से 45 से 75 दिन में तैयार हो जाता है वर्मी कंपोस्ट
वर्मी कंपोस्ट की मदद से किसानों को फसल उत्पादन में मदद मिलती है। इससे फसल की पैदावार बढ़ती है और किसानों को अधिक लाभ मिलता है। वर्मी कंपोस्ट को खाने के लिए नहीं खाया जाता है। यह पौधों के लिए पोषक तत्वों का स्रोत है। वर्मी कंपोस्ट को खाने के लिए नहीं खाया जाता है। यह पौधों के लिए पोषक तत्वों का स्रोत है। वर्मी कंपोस्ट को खाने के लिए नहीं खाया जाता है। यह पौधों के लिए पोषक तत्वों का स्रोत है।

Emerging Changes

- Families accessed food grains during floods and lean agricultural seasons.
- Reduced dependence on moneylenders for emergency food needs.
- Communities developed greater confidence in collective resource management.

4.7 Staff Capacity & Institutional Learning

Our Approach

BALSK conducted regular *Capacity Building Programs* and *Goal Transfer workshops* to strengthen staff skills, align them with project objectives, and ensure smooth continuity of field work.

Activities in 2024–25

- Staff members participated in structured review and reflection meetings.
- Trainings were organised on facilitation, reporting, community mobilisation, and technical areas such as health and disaster preparedness.



Emerging Changes

- Staff demonstrated improved confidence in facilitating village meetings and trainings.
 - Internal ownership of project goals increased, reducing dependency on external trainers.
 - Organisational processes became more systematic through regular reviews.
-

5. Impact Dashboard (April 2024 – March 2025)

Impact Dashboard 2024-25

Binoba Arogya Evam Lok Shikshan Kendra (BALSK)

2,936

Adolescents Reached

Young girls and boys engaged in health and life-skills sessions

1,955

Couples Counselling

Newly married, first-time parents, and couples with young children supported

329

In-laws Engaged

Mothers-in-law and fathers-in-law sensitised on delaying early childbirth

691

Health Camps (Patients)

Community members treated through 101 mobile health camps

100

Community Health Workers Trained

ASHA, Dai, Mamta and Swasthya Doot oriented for local outreach

30

Grain Banks Strengthened

Strengthened across 30 villages to improve food security and resilience

300

Disaster Management Committee (DMC) Members

Trained in disaster preparedness and emergency response

180

Disaster Management Task Force (DMTF) Members

Trained in rescue and first aid

300

Village Development Committee (VDC) Members

Oriented on planning and access to entitlements

225

Farmers in Climate Practices

Adopted resilient agriculture and organic practices

12,000+

Community Reached via Plays

Villagers sensitised through 62 street plays and cultural shows

120

Wall Paintings

Awareness created through visuals across villages

6. Stories of Change



🌸 Anshu's Story: Choosing Education over Early Marriage

"I want to finish my studies before marriage."
— Anshu Kumari, 17, Dodra village

Anshu's family had decided she would be married at 17, continuing a pattern long accepted in her community. But through BASK's adolescent groups, she learned about the risks of early marriage and the opportunities education could bring.

For the first time, Anshu spoke up. With support from peers and encouragement from BASK facilitators, she persuaded her parents to delay the marriage. Today, she attends school regularly and dreams of becoming a teacher.

Her story shows how awareness and confidence can change not only one life, but also inspire other girls in her village to demand more time for education and growth.

💙 Firoz's Story: Regaining Dignity through Health Care

"For the first time, I received proper treatment. I feel like myself again."
— Md. Firoz, Chhatapur block

For years, Firoz suffered from a painful skin disease. Stigma and lack of healthcare access left him feeling hopeless.

At BASK's **mobile homeopathy health camp**, he received thorough consultation, diagnosis, and affordable medicines. With follow-up care, his condition improved rapidly.

Firoz regained his health and confidence, returning to community life with dignity. His story shows how **BASK's homeopathy-based health services** reach underserved families in remote areas.



7. Governance & Accountability

Governing Body

Name	Designation	Remuneration and reimbursement in Rs. (During 2024-25)
Bhagwan Singh	President	Nil
Binod Sharma	Secretary	1,23,000.00
Pano Devi	Treasurer	Nil
Girija Nandan Girija Satish	Member	Nil
Santosh Kumar	Member	Nil
Satyendra Singh	Member	Nil
Nibha Sinha	Member	Nil
Mandavi Sharma	Member	Nil
Shyam Sundri Devi	Member	Nil

Disclosure Note:

- The Secretary serves as both a Governing Body member and as a full-time staff under the project.
- His salary is met from local contribution, while his travel reimbursements are met from foreign contribution (MISEREOR-supported project).
- No other Governing Body member receives any remuneration or reimbursement.

Salary Distribution (as on March 31, 2025)

Monthly Salary Range (INR)	Men	Women	Total Staff Members
Up to 10,000	6	2	8
10,001 – 25,000	4	1	5
25,001 – 50,000	–	–	–
50,001 and above	–	–	–
Total	10	3	13

Compliance:

Registered Society

Registered under Society Registration Act, 1860 by I.G. Registrar, Govt. of Bihar, Patna

Registration No.

195 dated 14.08.1987

Income Tax Registration (12A)

Unique Registration No. AAAAB0762BE19886

Valid till A.Y 2036–37

Income Tax Exemption (80G)
Unique Registration No. AAAAB0762BF20221
Valid up to A.Y 2030–31

FCRA Registration No.
031340012 dated 06.07.1988
Valid till 2026

Permanent Account No. (PAN)
AAAAB0762B

NITI Aayog Registration
Unique ID No.: BR/2017/0168348

CSR Registration
CSR No.: CSR00036826

Registered Office Address
At: Jaikrishna Nagar, via Islampur
District: Nalanda, Bihar – 801303

Project Office Address
Vill. Suriyari, Panchayat: Tekuna
Block: Pratapganj, District: Supaul, Bihar – 852125

Statutory Auditors
M/s Prasad & Santosh, Chartered Accountants
18, 1st Floor, Shambhunath Plaza,
New Dak Bunglow Road, Patna – 800001, Bihar

Bankers
State Bank of India, New Delhi Main Branch,
11 Parliament Street | New Delhi 110001

State Bank of India, Islampur Branch,
Nalanda | Bihar 801303

8. Financial Overview (2024–25)

The audited financial statements for 2024–25 are presented in the following pages. BALS K's accounts are independently audited by statutory auditors, and the organisation is fully compliant with all applicable statutory requirements under FCRA and the Income Tax Act, in line with Credibility Alliance norms of transparency and accountability.



PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

1B, 1st Floor, Shambhunath Plaza
New Dak Bungalow Road, Patna, Bihar- 800 001
Mob.: 9507123413, 9334338107
FRN : 000764C

AUDITORS' REPORT :

We have audited the attached Balance Sheet of "BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA: JAIKRISHNA NAGAR: BARAI: ISLAMPUR: NALANDA [BIHAR]" as at 31st March, 2025 and attached (Consolidated) Income & Expenditure account as well as (Consolidated) Receipts & Payments Account for the year ended on that date prepared on the basis of scheme wise audited statements of earlier date read with observations given hereunder give true and fair view of the state of affairs of the Institutions and are in agreement with the books of account produced before us.

OBSERVATIONS :

1. Audit of a project funded by MISEREOR have been audited by another firm M/s Jha & Associate.
2. Physical verification of Fixed assets was carried out by the Management after the close of the Financial Year. We also reviewed the system of verification. In the process of verification there was no discrepancy in between book records and actual verification.
3. Assets has been depreciated as per Income Tax Act, 1961.
4. Sanitation Programme of CAPART is non functional. However, Opening & Closing Balance of Rs. 723.56 is being carried out from year to year. This is advisable that the same should be transferred to General Fund with the permission of the committee.
5. Whole amount of grant receivable of Rs. 90,666.31 of NFE should be placed before committee for write off as the recovery or realization of grant is at stake.
6. Medicine stock fund has been used for medicine stock on rotation basis as per last year.
7. Rehabilitation fund of Rs. 1,30,720.00 has been offered to SHG in rotation as per requirement as usual.

PLACE: PATNA
DATE : 28/06/2025

For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

[UJJWAL KUMAR JHA]
PARTNER
MRN – 075038
UDIN – 25075038BMNYBY4283



Branch : Dhanbad : 10, Swastika Complex, Saraidhela, Dhanbad, Jharkhand - 828127
Mob.: 8789625382, 8340355226, E-mail: prasadandsantosh@gmail.com

Balance Sheet as at 31st March, 2025

Binoha Arogya & Lok Shikshan Kendra
At- Krishna Nagar, P.O.-Barai, Via-Islampur
Dist. -Maulanda-801303, Bihar (INDIA)
email id -balskraj@gmail.com

Binodh Arogya Evam Lok Shikshan Kendra
Jay Krishna Nagar, PO Barh, Dist. Nalanda, Bihar




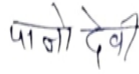
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FUND & LIABILITIES :		ASSETS & PROPERTIES	
	B/F	B/F	
Liability for Expenses	15,63,615.01		15,36,560.51
Audit Fee (CASA Project-2021-22)	2,291.00	Closing Cash & Bank Balances	
		(As per book)	
		(As per Schedule -A)	10,83,768.67
Amount of Unspent grant transferred from Income & Expenditure Account for Expenses (As per last account)	8,19,406.65		
Add During the year	10,53,020.17		
	18,72,426.82		
Less: Amount transferred to Income & Expenditure Account	8,18,003.65	10,54,423.17	
	TOTAL RS.	26,20,329.18	TOTAL RS.
			26,20,329.18

As per our report of even date
For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

PLACE: PATNA
DATE: 28/06/2025


SECRETARY
Binoba Atgava & Lok Shikshan Kendra
4/ Krishna Nagar, P.O.-Barak, Mahisamou
Dist. Mahenda-801303, Bihar (INDIA)
e-mail: id.-balskraj@kgman.com


Treasurer
Binoba Atgava & Lok Shikshan Kendra
4/ Krishna Nagar, P.O.-Barak, Mahisamou, Mahenda, Bihar



[UJJWAL KUMAR JHA]
PARTNER
M.No. 075038

UDIN: 25075038BMVBY4283



BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA: JAIKRISHNA NAGAR: BARAI: ISLAMPUR: NALANDA [BIHAR]
(Consolidated) Income & Expenditure Account for the year ended on 31st March 2025

EXPENDITURE :		RS	P.	INCOME :	RS
To, Expenses on Programmes & Activities (As per Schedule -B)				By, Grant-in-Aid (From Misereor e.v. Postfach Aachen, Germany)	
I. Project Title - Community Based Village Development Program For Under served Population with an Integrated Approach of Health Disaster Management Climate Change & Socio-Economic Improvements, Supaul District, Bihar	31,12,023.48				30,34,602.00
Less: Non-Recurring Expenditure				Local Contribution	
Laptop, Printer & Software	1,23,000.00			FCRA Account	2,99,996.00
	29,89,023.48			General Account	84,337.00
					3,84,333.00
II. GENERAL ACCOUNT	77,533.00	30,66,556.48		Interest from Bank (On cash basis)	
" Unspent amount of grant/interest of current year transferred to Balance Sheet				FCRA Account	12,442.00
Misereor Germany	10,49,299.00			General Account	591.00
Other Old Projects	3,721.17	10,53,020.17			13,033.00
" Non-recurring expenditure (Mobile Medical Van) transferred to Balance Sheet		1,23,000.00		" Unspent amount of grant/interest portion transferred from Balance Sheet (2022-24)	
				Misereor Germany	8,14,262.24
" Depreciation (As per contra)		1,80,837.00		Other Old Projects	3,721.41
" Excess of Income over Expenditure transferred to Balance Sheet		7,395.00			8,18,003.65
				Amount of Dep. Upto 31.3.2025 adjusted out of various fund account transferred to Balance Sheet (As per contra)	1,80,837.00
TOTAL RS.	44,30,808.65			TOTAL RS.	44,30,808.65

As per our report of even date
For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

PLACE PATNA
DATE : 28/05/2025

SECRETARY
Binoba Arogya & Lok Shikshan Kendra
Jaikrishna Nagar, P.O. Barai, Vial-Islampur
Dist. Nalanda-801303 Bihar (INDIA)
email.id - bskraj@kgmail.com

PRASAD & SANTOSH
Binoba Arogya Evam Lok Shikshan Kendra
Jaikrishna Nagar, P.O. Barai, Vial-Islampur, Nalanda, Bihar

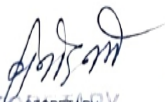
[UJJWAL KUMAR JHA]
PARTNER
M.No. 0785
UDIN : 25075038BMVBY4
FRN/000764
PATNA

BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA: JAIKRISHNA NAGAR: BARAI: ISLAMPUR: NALANDA (BIHAR)

(Consolidated) Receipts & Payments Account for the year ended on 31st March, 2025



RECEIPTS :	RS	P	PAYMENTS :	RS
To, Opening Balance (As per last account) (As per Schedule - A)			By, Expenses on Programmes & Activities (As per Schedule -B)	
			I. Project Title - Community Based Village Development Program For Under served Population with an Integrated Approach of Health Disaster Management Climate Change & Socio-Economic Improvements Supaul District, Bihar	31,12,023.48
* Grant-in-Aid (From Misereor e.v. Postfach Aachen, Germany)	30,34,602.00		II. GENERAL ACCOUNT	77,533.00
				31,89,556.48
* Local Contribution FCRA Account General Account	2,99,996.00 84,337.00	3,84,333.00		
* Interest from Bank (On cash basis) FCRA Account General Account	12,442.00 591.00	13,033.00	" Closing Cash & Bank Balances (As per book) (As per Schedule -A)	10,33,768.67
TOTAL RS.	42,73,325.15		TOTAL RS.	42,73,325.15

PLACE: PATNA
DATE: 28/06/2025


SECRETARY
 Binoba Arogya & Lok Shikshan Kendra
 Jai Krishna Nagar, Barai, Islampur, Nalanda, Bihar
 E-mail: kshikshan@pnkmandal.com


Treasurer

As per our report of even date
For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS


 (UJJWAL KUMAR JHA)
 PARTNER
 M.No. 075038
 UDIN: 25075038BMNYBY4283


BINODA AROGYA EVAM LOK SHIKSHAN KENDRA		SCHEDULE - 'A'	
JAIKRISHNA NAGAR, BARAI, ISLAMPUR, NALANDA (BIHAR)		SCHEDULE OF OPENING & CLOSING CASH & BANK BALANCE FOR THE YEAR ENDED ON 31ST MARCH, 2025	
OPENING BALANCE AS ON 01.4.2024	PARTICULARS :	CONSOLIDATED	CLOSING BALANCE AS ON 31.3.2025
	A. FCRA Balance :		
	CASH IN HAND :		
2,838.21	CASA Old Project		
1,565.00	MESEREOR (New Project)	2,838.21	2,838.21
	With SBI, Islampur SB A/c No.11417733127 (FCRA) :		
3,40,091.86	MESEREOR (New Project)		1,51,806.40
	With SBI Main Branch, 11, Sansad Marg, New Delhi		
4,73,508.58	A/c No. 40096323578		8,98,375.56
8,18,003.65		Total (A)	10,53,020.17
	B. Non-FCRA Balance		
2,046.00	Cash in hand	246.00	
723.56	Sanitation Programme (Capart)	723.56	
1.90	Awareness Camp Drinking Water	1.90	
182.00	AKSHYA INDIA	182.00	1,153.46
	Cash at Bank		
1,623.00	With Madhya Bihar Gramin Bank, Islampur Account No. 71650100014122		1,680.00
	With SBI, Islampur		
	SB A/c No.11417742440		
15,694.69	General / HO	1,823.69	
	LTC Support (MISEREOR Project)	22,913.00	24,736.69
	With SBI, Islampur		
3,082.35	SB A/c No. 11417733116		3,178.35
	With SBI, Islampur (FCRA Account)		
	SB A/c No. 11417733127		
	(Own Resource)		
23,353.50		Total (B)	30,748.50
8,41,357.15		GRAND TOTAL (A+ (B))	10,83,768.67



Dr. Indu
SECRETARY

Binoda Arogya & Lok Shikshan Kendra
Jai Krishna Nagar, P.O.-Barai, Via-Islampur
Dist. Nalanda-801303, Bihar (INDIA)
email: id.-balskraj@gmail.com

प्राज्ञो देव

Treasurer

Binoda Arogya Evam Lok Shikshan Kendra
Jai Krishna Nagar, P.O.-Barai, Islampur, Nalanda, Bihar

BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA: JAIKRISHNA NAGAR: BARAI: ISLAMPUR: NALANDA

CONSOLIDATED

Schedule of Fixed Assets & Dead Stock Annexed to and Forming Part of Statements of Account as at 31st March 2025

PARTICULARS	Rate of Depn	Written down Value as on 1 4 2024	Addition/Deletion during the year		Value as on 31 3 2025	Deduct Depreciation for the year	Written Down Value as on 31 3 2025
			More than 180 Days	Less than 180 Days			

PRACHAR PROJECT (PATH FINDER)

Old Area

Motor vehicle	15%	371 56	-	-	371 56	56 00	315 56
Table	10%	390 64	-	-	390 64	39 00	351 64
Chair	10%	2 291 91	-	-	2 291 91	229 00	2 062 91
Notice Board	10%	256 87	-	-	256 87	26 00	230 87
Almirah	10%	436 74	-	-	436 74	44 00	392 74
Book Self	10%	100 01	-	-	100 01	10 00	90 01
White board	10%	1 045 51	-	-	1 045 51	105 00	940 51
Carpets	10%	969 25	-	-	969 25	97 00	872 25
Cycle (6)	15%	1 124 54	-	-	1 124 54	169 00	955 54
Display Board	10%	593 06	-	-	593 06	59 00	534 06
Show Case	10%	1 086 45	-	-	1 086 45	109 00	977 45

TOTAL (A)

8,666.52	-	-	8,666.52	943.00	7,723.52
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PRACHAR PROJECT (PATH FINDER)

NEW AREA

Equipment

Almirah (Big) (1)	10%	781 00	-	-	781 00	78 00	703 00
Almirah (Small) (1)	10%	390 00	-	-	390 00	39 00	351 00
White Board with stand (1)	10%	571 00	-	-	571 00	57 00	514 00
Hoarding (1)	10%	613 00	-	-	613 00	61 00	552 00
Dan (12)	10%	2 551 00	-	-	2 551 00	255 00	2 296 00
Motorcycle (1)	15%	391 00	-	-	391 00	59 00	332 00
P.A. System							
(one empifire, one mike 2 sound box, one battery and charger and sound system)	15%	2 847 00	-	-	2 847 00	427 00	2 420 00
Medical Kit	10%	761 00	-	-	761 00	76 00	685 00
Bicycle (3)	15%	801 00	-	-	801 00	120 00	681 00
Mobile Set (1)	15%	441 00	-	-	441 00	66 00	375 00

TOTAL (B)

10,147.00	-	-	10,147.00	1,238.00	8,909.00
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PRACHAR PROJECT-III (New)

Supplies & Equipment

Motorcycle	15%	1 282 00			1 282 00	192 00	1 090 00
Dan	10%	2 973 00			2 973 00	297 00	2 676 00
Cycle (40)	15%	22 673 00			22 673 00	3 401 00	19 272 00

TOTAL (C)

26,928.00	-	-	26,928.00	3,890.00	23,038.00
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SECRETARY

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Jai Krishna Nagar, P.O.-Barai, Via-Islampur
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प्रबोध देवी
Treasurer

Binoba Arogya Evam Lok Shikshan Kendra
Jai Krishna Nagar, P.O.-Barai, Islampur

[2]

PARTICULARS	Rate of Depn	Written down Value as on 1 4 2024	Addition/Deletion during the year		Value as on 31 3 2025	Deduct Depreciation for the year	Written Down Value as on 31 3 2025
			More than 180 Days	Days			
PACS							
Motorcycle (1)	15%	2 438 00	-	-	2 438 00	366 00	2 072 00
Furniture	10%	2 897 00	-	-	2 897 00	290 00	2 607 00
TOTAL (D)		5,335 00	-	-	5,335 00	656 00	4,679 00
FVTF							
Pottery Wheel & Other Item	10%	600 00	-	-	600 00	60 00	540 00
Furniture & Board	10%	2 980 20	-	-	2 980 20	298 00	2 682 20
Cycle Repair Tools	10%	1 201 00	-	-	1 201 00	120 00	1 081 00
2nd Hand Cycle	15%	401 00	-	-	401 00	60 00	341 00
TOTAL (E)		5,182 20	-	-	5,182 20	538 00	4,644 20

MISEREOR :

a	Jeep cum Ambulance	15%	4,352 66	-	-	4,352 66	653 00	3 699 66
b	Computer & Accessories	40%	10 49	-	-	10 49	4 00	6 49
c	Mobile Medical Van			-	-			
	cum Ambulance	15%	6 30 597 01	-	-	6 30 597 01	94 590 00	5 36 007 01
d	Medical Equipment	15%	13 802 29	-	-	13 802 29	2 070 00	11 732 29
e	Motorcycle	15%	4 271 75	-	-	4 271 75	641 00	3 630 75
TOTAL (F)			6,53,034.21	-	-	6,53,034.21	97,958.00	5,55,076.21

MISEREOR (Supaul)

a	Computer & Accessories	40%	714 88	1,23,000 00	-	1,23,714 88	49,486 00	74,228 88
b	Motorcycle	15%	25 169 48	-	-	25 169 48	3,775 00	21 394 48
TOTAL (G)			25,884.36	1,23,000.00	-	1,48,884.36	53,261.00	95,623.36

ASA (Old Area)

Dan		10%	1,111 61	-	-	1,111 61	111 00	1,000 61
TOTAL (H)			1,111.61	-	-	1,111.61	111.00	1,000.61

ASA (New Area)

Dan		10%	1,111 61	-	-	1,111 61	111 00	1,000 61
TOTAL (I)			1,111.61	-	-	1,111.61	111.00	1,000.61

BFW

Training Equipment	15%	2 231 37	-	-	2 231 37	335 00	1 896 37
Bicycle	15%	1 102 12	-	-	1 102 12	165 00	937 12
Sewing Machine	15%	2 014 49	-	-	2 014 49	302 00	1 712 49
TOTAL (J)		5,347.98	-	-	5,347.98	802.00	4,545.98

Consulate General of the Federal

Republic of Germany

Building (Training centre)	5%	2,26,559 34	-	-	2,26,559 34	11,328 00	2,15,231 34
TOTAL (K)		2,26,559.34	-	-	2,26,559.34	11,328.00	2,15,231.34

CASA

Computer	40%	21 95	-	-	21 95	9 00	12 95
Motorcycle	15%	1,787 90	-	-	1,787 90	268 00	1,519 90
Bicycle	15%	178 38	-	-	178 38	27 00	151 38
TOTAL (L)		1,988.23	-	-	1,988.23	304.00	1,684.23

CASA Bihar Package (New)

Motorcycle	15%	12 602 94	-	-	12 602 94	1 890 00	10 712 94
Laptop & Printer	40%	41 69	-	-	41 69	17 00	24 69

TOTAL (M)		12,644.63	-	-	12,644.63	1,907.00	10,737.63
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GRAND TOTAL (A to M) *

9,83,940.69	1,23,000.00	-	11,06,940.69	1,73,047.00	9,33,893.69
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SECRETARY

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पारो देवी

Binoba Arogya Evam Lok Shikshan Kendra
Iai Krishana Nagar, P.O.-Barai, Via-Islampur
Dist. Nalanda-801303, Bihar (INDIA)



PARTICULARS	Rate of Depn	Written down Value as on 1.4.2024	Addition/Deletion during the year		Value as on 31.3.2025	Deduct Depreciation for the year	Written Down Value as on 31.3.2025
			More than 180 Days	Less than 180 Days			
General Account							
A Building	5%	1,18,395.04	-	-	1,18,395.04	5,920.00	1,12,475.04
B Furniture	10%	5,404.66	-	-	5,404.66	540.00	4,864.66
C Educational equipment/ Petromax &	10%	900.30	-	-	900.30	90.00	810.30
D Veicle	20%	275.60	-	-	275.60	55.00	220.60
		1,24,975.60	-	-	1,24,975.60	6,605.00	1,18,370.60
E Misc Fixed Assets & Dead Stock (to the extent not written off or adjusted as there was no creation of Fund against these)							
<u>Cycle</u>							
General	10%	1,359.57	-	-	1,359.57	136.00	1,223.57
Education Deptt	10%	8,275.99	-	-	8,275.99	828.00	7,447.99
2. Medicine Cup Board Furniture	10%	446.12	-	-	446.12	45.00	401.12
3. Electric Fan	10%	305.82	-	-	305.82	31.00	274.82
F One Motor Cycle	20%	637.50			637.50	128.00	509.50
Three Cycle	20%	82.86			82.86	17.00	65.86
Total (N)							
		1,36,083.46	-	-	1,36,083.46	7,790.00	1,28,293.46
GRAND TOTAL (A to N) *							
		11,20,024.13	1,23,000.00	-	12,43,024.13	1,80,837.00	10,62,187.13


SECRETARY
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Treasurer
 Binoba Arogya & Lok Shikshan Kendra
 Jay Krishna Nagar, P.O.-Barai, Via-Islampur, Nalanda, Bihar



9. Partners & Acknowledgements

This year's journey in Supaul was not ours alone. BALSUK's work is possible only because of the trust, support, and solidarity of many partners.

We are deeply grateful to **MISEREOR**, whose steady partnership allows us to continue walking with the most underserved communities. Their belief in our approach gives us the strength to look beyond short-term results and work towards lasting change.

We thank the **Government of Bihar and the local administration** for their cooperation, especially the frontline health and education workers — **ASHAs, ANMs, Mamta workers, and teachers** — whose daily efforts inspire us and strengthen our own.

Our sincere appreciation goes to the **Panchayati Raj representatives and community institutions** — Village Development Committees, Disaster Management Committees, Task Forces, and Grain Bank Committees. Their leadership shows that resilience is strongest when it grows from within the village.

We also acknowledge the dedication of our **field staff, volunteers, and community resource persons**. Their commitment, often in difficult conditions, is the bridge between our vision and the lived realities of people.

Above all, we thank the **families and communities of the 30 villages of Chhatapur Block**. Their trust, courage, and willingness to question old patterns are the true drivers of change. Every achievement in this report belongs first to them.

10. Looking Ahead (2025–26)

- Strengthen adolescent peer education networks.
 - Expand adoption of climate-resilient agriculture.
 - Support Parivar Kalyan Salahkar (PKS) to take independent leadership roles.
 - Consolidate disaster preparedness at Panchayat level.
-

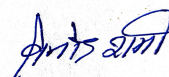
Our Donors So Far

- Misereor (Germany)
- Centre for Catalyzing Change (C3), New Delhi
- Bread for the World (BfdW-Germany)
- Canadian High Commission, New Delhi
- Caritas India, New Delhi
- DFID, UK
- Terre Des Hommes, New Delhi
- Nav Bharat Jagriti Kendra (NBJK), Hazaribagh
- Bihar Voluntary Health Association (BVHA), Patna
- Give India, Mumbai
- Damien Foundation, Patna
- Rural Youth Coordination Centre, Patna
- CASA, Kolkata
- Ministry of Human Resource Development, Government of India, New Delhi
- Council for Advancement of People's Action and Rural Technology (CAPART), New Delhi
- Forrad, New Delhi
- Pathfinder International, USA
- Cord Aid, Netherlands
- Basic Needs through NBJK, Bangalore
- Prativesh, Patna
- Trickle Up Program, USA
- Swayam Shikshan Prayog (SSP), Mumbai
- Mamta, Patna

“The real change-makers are the people themselves — we are grateful to walk alongside them.”



Pano Devi
(Treasurer)



Binod Sharma
(Secretary)