

Annual Report 2024–25



Binoba Arogya Evam Lok Sikshan Kendra



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

Binoba Arogya Evam Lok Shikshan Kendra (BALS K)

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

+91 7004465960 | 06111-257003 | balsksecretariat@outlook.com | www.balsk.in

Contents

1. Message from the Secretary
2. About B ALSK
3. Executive Summary
4. Thematic Achievements
 - 4.1 Adolescent & Youth Reproductive Health
 - 4.2 Maternal, Child & Family Health
 - 4.3 Women Empowerment & Family Engagement
 - 4.4 Disaster Risk Reduction & Climate Action
 - 4.5 Community Awareness & Advocacy
 - 4.6 Strengthening of Grain Bank
 - 4.7 Staff Capacity & Institutional Learning
5. Impact Dashboard (April 2024 – March 2025)
6. Stories of Change
7. Governance & Accountability
8. Financial Overview (2024–25)
9. Partners & Acknowledgements
10. Looking Ahead (2025–26)

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. B ALSK values working in alignment with government systems to strengthen impact at the grassroots.

2. About B ALSK

- **Vision**

To establish a self-sustainable society based on the values of equal opportunity, balanced growth, dignity and self-respect.

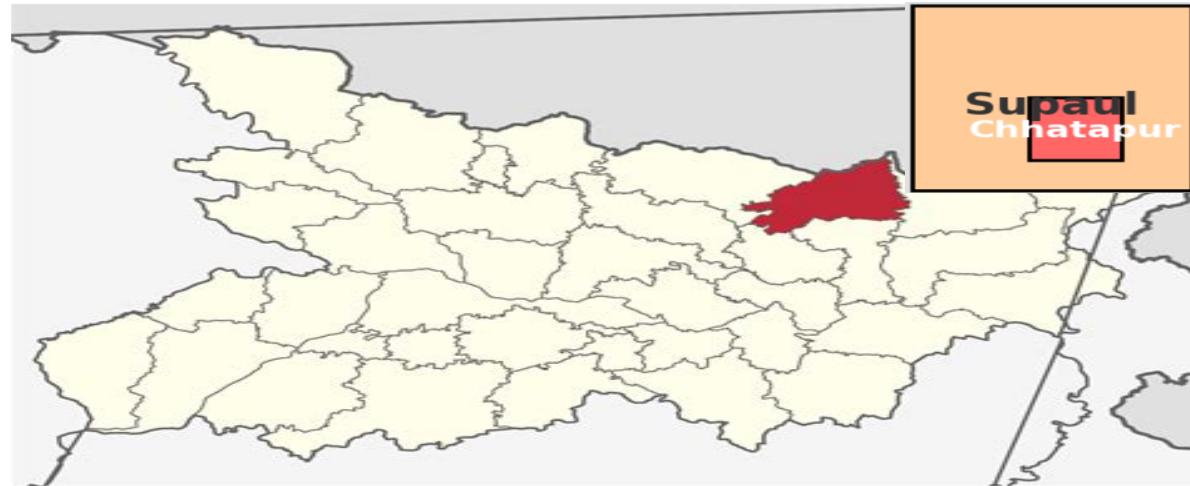
- **Mission**

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 B ALSK'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.



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 (BALS K)

2,936

Adolescents Reached

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

1,955

Couples Counselle

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 B ALSK'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 B ALSK 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 B ALSK'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 **B ALSK'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 Bungalow 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. BALSK'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.

For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

PLACE: PATNA
DATE : 28/06/2025


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



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

Balance Sheet as at 31st March, 2025

<u>FUND & LIABILITIES:</u>	RS.	P	<u>ASSETS & PROPERTIES:</u>	RS.	P
<u>General Fund</u>			<u>Fixed Assets & Dead Stock</u>		
Amount of Non-recurring Expenditure transferred from Income & Expenditure Account (As per last account)	12,976.84		(As per Schedule 'D' attached)	10,62,187.13	
<u>Fund Account (Non-recurring)</u>			<u>Grant-in-Aid (Receivable)</u>		
(As per last account)	13,03,119.86		(As per last account)	9,666.31	
Add: For the year	1,23,000.00		<u>Loan to Beneficiary/SHG</u>		
	14,26,119.86		(As per last account)	24,002.00	
Less Depreciation for the year	1,80,837.00	12,45,282.86	<u>Loan to Beneficiaries</u>		
			(As per last account)	9,226.00	
<u>Rehabilitation Fund</u>			<u>TDS Refund Receivable (PRACHAR)</u>		
(As per last account)	1,30,720.00		(As per last account)	9,845.00	
<u>MEDICINE STOCK FUND</u>			<u>Medicine Stock</u>		
(As per last account)	54,705.00		(As per last account)	54,705.00	
<u>Building Renovation Fund</u>			<u>Rehabilitation Account</u>		
(As per last account)	60,000.00		(As per last account)	1,30,720.00	
<u>BVHS</u>			<u>Security Deposit (TARA HAT)</u>		
(As per last account)	1,313.00		(As per last account)	20,602.00	
<u>CPSL for Self Help Group (SHG)</u>			<u>TDS Deducted on release of Grants (PACS Project)</u>		
(As per last account)	9,226.00		(As per last account)	14,660.00	
<u>Loan against TDS Payment for PACS Project</u>					
(As per last account)	14,660.00				
<u>Loan from Secretary/Others</u>			<u>Irrecoverable amount transferred from Income & Expenditure Account</u>		
(As per last account)	25,481.31		(As per last account)	115.00	
<u>Short Term Advance</u>			<u>Excess of Expenditure over Income</u>		
(For PACKARD Visit at Warisaliganj)	9,250.00		(As per last account)	1,27,227.07	
(In anticipation of balance lying with Bank)			Less: Excess of Income over Expenditure	7,395.00	1,19,832.07
			(During the year)		
<i>SECRETARY</i>	<i>47/2/2025</i>	<i>C/F</i>	<i>15,63,615.01</i>	<i>C/F</i>	<i>15,36,560.51</i>

Bindha Arogya & Lok Shikshan Kendra
At: - Krishana Nagar, P.O.-Barai, Via-Islampur
Dist: - Nalanda-801303, Bihar (INDIA)
Email ID - oalskrai@gmail.com

47/2/2025
Treasurer
Bindha Arogya Evam Lok Shikshan Kendra
At: - Krishana Nagar, P.O.-Barai, Via-Islampur, Dist: - Nalanda, Bihar



[2]

PLACE: PATNA
DATE: 28/06/2025

John
SECRETARY

SECRETARY

Binaoba Atrogya & Lok Shikshan Kendra
4, Vishwana Nagar, P.O.-Barai, Muz-Islampur
Dist. Halanda-801303, Bihar (INDIA)
E-mail id - balskraj@gmail.com

पांडी दृष्टि

Measuring

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

[UJJWAL KUMAR JHA]
PARTNER
M.No 075038

UDIN: 25075038BMNYBY4283



BINOB 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, <u>Expenses on Programmes & Activities</u> (As per Schedule -B)			By, <u>Grant-in-Aid</u> (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
<u>Less: Non-Recurring Expenditure</u>			<u>Local Contribution</u>	
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. <u>GENERAL ACCOUNT</u>	77,533.00	30,66,556.48	<u>Interest from Bank</u> (On cash basis)	
" <u>Unspent amount of grant/interest of current year transferred to Balance Sheet</u>			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	" <u>Unspent amount of grant/interest portion transferred from Balance Sheet (2022-24)</u>	13,033.00
Non-recurring expenditure (Mobile Medical Van) transferred to Balance Sheet		1,23,000.00	Misereor Germany	8,14,282.24
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		Amount of Dep. Upto 31.3.2025 adjusted out of various fund account transferred to Balance Sheet (As per contra)	8,18,003.65
				1,80,837.00
TOTAL RS.	44,30,808.65		TOTAL RS.	44,30,808.65

PLACE PATNA
DATE 28/06/2025

SECRETARY
Binoba Arogya & Lok Shikshan Kendra
 Jai Krishna Nagar, P.O.-Barai, Islampur, Nalanda, Bihar
 Ust. Nalanda-801303, Bihar (INDIA)
 email.id -baiskraj@gmail.com

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


 UJJWAL KUMAR JHA
 PARTNER
 M NO 0754
 UDIN 25075038BMNYBY
 FRN 000754C
PRASAD & SANTOSH
C.A.
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)	
	8,41,357.15		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	" Closing Cash & Bank Balances (As per book) (As per Schedule - A)	10,83,768.67
" Interest from Bank (On cash basis) FCRA Account General Account	12,442.00 591.00	13,033.00		
	TOTAL RS. 42,73,325.15			TOTAL RS. 42,73,325.15

PLACE PATNA
DATE 28/06/2025

[Signature]
SECRETARY
BinoBa Arogya Evam Lok Shikshana Kendra
Jaikrishna Nagar, PO-Barai, Islampur, Nalanda, Bihar
Nalanda, Bihar, India - 800 104
Email: info@binobabaroji.org

[Signature]
Treasurer
BinoBa Arogya Evam Lok Shikshana Kendra
Jaikrishna Nagar, PO-Barai, Islampur, Nalanda, Bihar

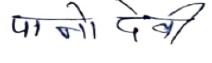
As per our report of even date
For PRASAD & SANTOSH
CHARTERED ACCOUNTANTS

[Signature]
[UJJWAL KUMAR JHA] D & SANTOSH
PARTNER M No. 075038
UDIN: 25075038BMNYBY4283 FAN 000784C
CA PATNA

BINOB AROGYA EVAM LOK SHIKSHAN KENDRA			SCHEDULE - A
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 :		
	<u>CASH IN HAND</u> :		
2,838.21	CASA Old Project	2,838.21	2,838.21
1,565.00	MESEREOR (New Project)		
	<u>With SBI, Islampur SB A/c No. 11417733127 (FCRA)</u> :		
3,40,091.86	MESEREOR (New Project)		1,51,806.40
	<u>With SBI Main Branch, 11, Sansad Marg, New Delhi</u> A/c No. 40096323578		
4,73,508.58			8,98,375.56
<u>8,18,003.65</u>		<u>Total (A)</u>	<u>10,53,020.17</u>
	B. Non-FCRA Balance		
	<u>Cash in hand</u>		
2,046.00		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
	<u>Cash at Bank</u>		
	With Madhya Bihar Gramin Bank, Islampur		
1,623.00	Account No. 71650100014122		1,680.00
	With SBI, Islampur		
	<u>SB A/c No. 11417742440</u>		
15,694.69	General / HO	1,823.69	
	LTC Support (MISEREOR Project)	22,913.00	24,736.69
	<u>With SBI, Islampur</u>		
3,082.35	<u>SB A/c No. 11417733116</u>		3,178.35
	<u>With SBI, Islampur (FCRA Account)</u>		
	<u>SB A/c No. 11417733127</u>		
	(Own Resource)		
<u>23,353.50</u>		<u>Total (B)</u>	<u>30,748.50</u>
<u>8,41,357.15</u>		<u>GRAND TOTAL (A+ B)</u>	<u>10,83,768.67</u>


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




TREASURER
 Binoba Arogya Evam Lok Shikshan Kendra
 Jay Krishna Nagar, P.O.-Barai, Islampur, Nalanda, Bihar

SCHEDULE - C

BINOB 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 14 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

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
PA 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

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

As per

SECRETARY

Binoba Arogya & Lok Shikshan Kendra
Jai Krishna Nagar, P.O.-Barai, Via-Islampur
251-252, Nalanda-801303, Bihar (INDIA)
e-mail-id - balskraj@gmail.com

As per
Binoba Arogya Evam Lok Shikshan Kendra
Jai Krishna Nagar, P.O.-Barai, Islampur
251-252, Nalanda-801303, Bihar (INDIA)



PARTICULARS	Rate of Depn	Written down Value as on 14.2024	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	-	1,46,884.36	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		5%	2,26,559.34	-	-	2,26,559.34	11,328.00	2,15,231.34
Building (Training centre)			2,26,559.34	-	-	2,26,559.34	11,328.00	2,15,231.34
TOTAL (K)				-	-			

CASA

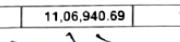
Computer	40%	21.95	-	-	21.95	9.00	12.95
Motorcycle	15%	1,787.90	-	-	1,787.90	268.00	1,519.90
Bicycle	15%	178.38	-	-	178.38	27.00	151.38
TOTAL (L)		1,988.23	-	-	1,988.23	304.00	1,684.23

CASA Bihar Package (New)

Motorcycle	15%	12,602.94	-	-	12,602.94	1,890.00	10,712.94
Laptop & Pritner	40%	41.69	-	-	41.69	17.00	24.69
TOTAL (M)		12,644.63	-	-	12,644.63	1,907.00	10,737.63
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

SECRETARY

Binoba Arogya & Lok Shikshan Kendra
 At-1st Krishna Nagar P.O-Barai, Via-Istampur
 Dist- Nalanda-801303, Bihar (INDIA)
 Email-id - balskraj@gmail.com


 Binoba Arogya & Lok Shikshan Kendra
 At-1st Krishna Nagar P.O-Barai, Via-Istampur
 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	-				
B Furniture	10%	5,404.66	-		1,18,395.04	5,920.00	1,12,475.04
C Educational equipment/ Petromax &	10%	900.30	-		5,404.66	540.00	4,864.66
D Veicle	20%	275.60	-		900.30	90.00	810.30
E Misc Fixed Assets & Dead Stock (to the extent not written off or adjusted as there was no creation of Fund against these)		1,24,975.60	-	-	1,24,975.60	6,605.00	1,18,370.60
<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

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

Signature
Treasurer
 Binoba Arogya & Lok Shikshan Kendra
 Iav Krishna Nagar, P.O.-Balai, Dist: Nalanda, Bihar
 Dist: Nalanda-801303, Bihar (INDIA)



9. Partners & Acknowledgements

This year's journey in Supaul was not ours alone. B ALSK'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.

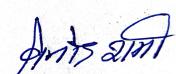
Our Donors So Far

- 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
- Prativedesh, 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)