



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



Balance Sheet as at 31st March, 2025

Expenditure

PRASAD & SANTSOSH
FRAUD 1986
PATNA

FUND & LIABILITIES :Liability for Expenses

Audit Fee (CASA Project-2021-22)

B/F

15,63,615.01

2,291.00

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****ASSETS & PROPERTIES**

B/F

15,36,560.51

Closing Cash & Bank Balances

(As per book)

(As per Schedule -A)

10,83,768.67

TOTAL RS.**26,20,329.18**

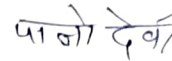
PLACE: PATNA

DATE : 28/06/2025



SECRETARY
SECRETARY

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प्राज्ञो देवी
Treasurer

Bimba Arogya Evam Lok Shikshan Kendra
Krishna Nagar, P.O. Barai, Maistamur, Nalanda, Bihar

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



[UJJWAL KUMAR JHA]

PARTNER

M No. 075038

UDIN : 25075038BMNYBY4283



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, <u>Expenses on Programmes & Activities</u> (As per Schedule -B)				By, <u>Grant-in-Aid</u> (From Misereor e.v. Postfach Aachen, Germany)	
I. <u>Project Title - Community Based Village Development Program</u> <u>For Under served Population with an Integrated Approach</u> <u>of Health Disaster Management Climate Change &</u> <u>Socio-Economic Improvements, Supaul District, Bihar</u>	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</u> <u>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			13,033.00
				<u>Unspent amount of grant/interest portion transferred</u> <u>from Balance Sheet (2022-24)</u>	
* <u>Non-recurring expenditure (Mobile Medical Van) transferred</u> <u>to Balance Sheet</u>		1,23,000.00		Misereor Germany	8,14,282.24
				Other Old Projects	3,721.41
					8,18,003.65
* <u>Depreciation (As per contra)</u>		1,80,837.00		<u>Amount of Dep. Upto 31.3.2025 adjusted out of various</u> <u>fund account transferred to Balance Sheet (As per contra)</u>	
* <u>Excess of Income over Expenditure transferred to Balance Sheet</u>		7,395.00			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 28/06/2025

(Signature)
 SECRETARY

Binoba Arogya & Lok Shikshan Kendra
 At: 12, Krishna Nagar, P.O.-Barai, Via-Islampur
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(Signature)
 Binoba Arogya Evam Lok Shikshan Kendra
 Jay Krishna Nagar, P.O.-Barai, Islampur, Nalanda, Bihar

[UJJWAL KUMAR JHA]
 PARTNER
 M No 07639
 UDIN 25075038BMNYBY434
 PRASAD & SANTOSH
 CHARTERED ACCOUNTANTS
 PATNA

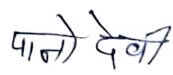
BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA: JAIKRISHNA NAGAR: BARAI: ISLAMPUR: NALANDA [BIHAR]

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

RECEIPTS :		RS	P	PAYMENTS :		RS
To, Opening Balance				By, Expenses on Programmes & Activities		
(As per last account)				(As per Schedule -B)		
(As per Schedule - A)				I. Project Title - Community Based Village Development Program		
			8,41,357 15	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				II. GENERAL ACCOUNT		
(From Misereor e.v. Postfach Aachen, Germany)			30,34,602 00		77,533 00	31,89,556 48
* Local Contribution						
FCRA Account	2,99,996 00					
General Account	84,337 00	3,84,333 00				
" Interest from Bank				" Closing Cash & Bank Balances		
(On cash basis)				(As per book)		
FCRA Account	12,442 00			(As per Schedule -A)	10,33,768 67	
General Account	591 00	13,033 00				
TOTAL RS.		42,73,325.15		TOTAL RS.		42,73,325.15

PLACE: PATNA
DATE: 28/06/2025


SECRETARY
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Treasurer
 Binoba Arogya Evam Lok Shikshan Kendra
 Jai Krishna Nagar, PO Barai, Islampur, Nalanda, Bihar

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


 [UJJWAL KUMAR JHA]
 PARTNER
 M.No. 075038
 UDIN : 25075038BMNYBY4283


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

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 :		
	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		
	With Madhya Bihar Gramin Bank, Islampur		
1,623.00	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



SECRETARY

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प्राज्ञो देवी

Treasurer

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

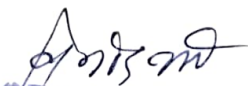
BINOBA AROGYA EVAM LOK SHIKSHAN KENDRA
 JAIKRISHNA NAGAR, BARAI ISLAMPUR, NALANDA (BIHAR)
 DETAILS OF EXPENSES ON PROGRAMME FORMING PART OF STATEMENT OF
 ACCOUNT FOR THE YEAR ENDED ON 31ST MARCH, 2025
CONSOLIDATED

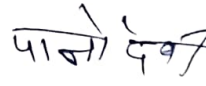
SCHEDULE - B

PARTICULARS :

AMOUNT

Project Title - Community Based Village Development Program for Underserved Population with an Integrated Approach of Health, Disaster Management, Climate Change & Socio-Economic Improvements, Supaul District, Bihar	
Expenses on Programme/ Project : (MISEREOR)	
Capacity Building Program to Stakeholder :	
1. Capacity Building Program to Stakeholders	
i) Six Monthly Group Meetings for Adolescent	76,470.00
ii) Six Monthly Group Meetings of Women and their Husband of First Time Pregnant Women and Post Partum Women	25,290.00
iii) Six Monthly Group Meetings of Women and Their Husbands of Women with One Child & Two Child	55,560.00
iv) Six Monthly Group Meetings with 500 Fathers and Mothers of Newly Married Couple	16,260.00
v) Six Monthly Group Meetings with Newly Married Couple	10,380.00
vi) Six Monthly Group Meetings with SMC and Teachers and Officials	11,186.00
vii) Six Monthly Group Meeting with 300 DMC Members on Disaster Mgt.	18,000.00
viii) Six Monthly Group Meeting with VDC Members on Village Development	6,000.00
ix) Six Monthly Group Meetings with DMTF Members on Disaster Management	10,800.00
x) Yearly Interface Meetings with PRI Representatives, Ngo Groups, Youth Groups, Etc. On Disaster Management & Health Issues	-
xi) Six Monthly Group Meetings with The Members of Farmer Groups on Climate Change	12,600.00
xii) Exposure visit to DMC and DMTF members	29,770.00
xiii) Exposure visit to VDC Leaders	12,000.00
xiv) Exposure visit to members of farmer groups	64,708.00
xv) Mobilization Meeting to PWD for Linkage with Govt.	69,500.00
	4,18,524.00
2. Capacity Building Program and Goal Transfer	
i) Training on vision, goals & Objective development	29,814.00
ii) Yearly orientation to project staffs on different issues	35,748.00
iii) Technical training to project staff on Disaster Mgt.	35,778.00
	1,01,340.00
3. Strengthening Service Deliveries	
i) Cost for Insurance, Servicing, Tax and Maintenances for Mobile Medical Van	37,259.00
ii) Training to 150 Dai (TBA), Mamta, AWS and ASHA	24,914.00
iii) Monthly Training to Swasthya Doot on Rh and General Health Issues	10,966.00
	73,139.00
4. Mass Awareness Programme	
i) Wall Painting @Rs. 400 Per Paintings for 60 Wall Paintings Per Year	19,320.00
ii) Street Play 30 Village Per Year 02 Show 60 Performance	96,000.00
iii) Strengthening of Grain Bank	49,976.00
iv) Develop village wise Action Plan	40,000.00
	2,05,296.00
C/F	7,98,299.00


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



5. Mobile Health Camps

i) Medical Equipment		
ii) Necessary Medicines		7,98,299.00
iii) Doctor		
iv) ANM	7,700.00	
v) Driver	34,613.00	
vi) Mobile Medical Van (Running Costs, etc.)	1,80,000.00	
	1,30,500.00	
	99,000.00	
	83,500.00	
		5,35,313.00

6. Travel Costs

i) Travel to Project Director		
ii) Travel to Program Manager		
iii) Travel to APM cum Accountant	48,000.00	
iv) Fuel and Running Cost of Motorcycle	12,000.00	
v) Mobile Medical Van Running Cost	18,000.00	
	19,500.00	
	41,100.00	
		1,38,600.00

7. Staff Cost**a) Salary for Staff**

i) Program Manager		
ii) Accountant cum MIS Assistant		
iii) Field Supervisor	2,84,952.00	
iv) Health Animators	1,49,976.00	
v) Technical Support Associates	1,40,976.00	
vi) Honorarium to Project Director	5,85,348.00	
	30,000.00	
	75,000.00	
		12,66,252.00

8. Project Administration

a) Phone/Fax/Postage/Stationary Expenses		
b) Audit Cost	82,955.52	
c) Process Documentation & Monitoring Annual Meetings	86,000.00	
d) Annual Internal Monitoring	15,000.00	
e) Office Rent	15,000.00	
	45,000.00	
		2,43,955.52
Bank Charges		
Electricity Charges		6,603.96
Capital Expenditure : Laptop, Printer & Software		
		1,23,000.00
		31,12,023.48

II

GENERAL ACCOUNT**Establishment/ Management Expenses**

Electricity Bill		
Newspaper & Periodicals		4,733.00
Miscellaneous Expenses		1,800.00
Office Cleaning & Sanitation		1,000.00
		12,000.00

Repair & Maintenance

Hand Pump		
Building Maintenance	2,000.00	
Office Maintenance	53,500.00	
	2,500.00	
		58,000.00
		77,533.00

TOTAL RS.**31,89,556.48**

Binoba Arogya
SECRETARY

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पांडे देव
Treasurer

Binoba 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

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

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

SECRETARY
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Dist. Nalanda-801303, Bihar (INDIA)
em@nld -balskraj@gmail.com

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



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) *

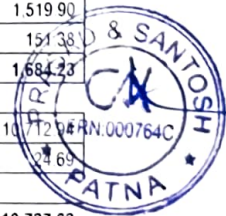
9,83,940.69	1,23,000.00	-	11,06,940.69	1,73,047.00	9,33,893.69
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SECRETARY

Binoba Arogya & Lok Shikshan Kendra
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पारने देवा

Binoba Arogya Exam Lok Shikshan Kendra
 lav Krishna 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	-	-	-	-
B	Furniture	10%	5,404.66	-	-	-	-
C	Educational equipment/ Petromax &	10%	900.30	-	-	-	-
D	Vehicle	20%	275.60	-	-	-	-
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	-	-	-	-
					1,18,395.04	5,920.00	1,12,475.04
					5,404.66	540.00	4,864.66
					900.30	90.00	810.30
					275.60	55.00	220.60
					1,24,975.60	6,605.00	1,18,370.60

Cycle

General

Education Deptt.

2. Medicine Cup Board Furniture
3. Electric Fan

- F. One Motor Cycle
- Three Cycle

10%	1,359.57	-	-	1,359.57	136.00	1,223.57
10%	8,275.99	-	-	8,275.99	828.00	7,447.99
10%	446.12	-	-	446.12	45.00	401.12
10%	305.82	-	-	305.82	31.00	274.82
20%	637.50	-	-	637.50	128.00	509.50
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
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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
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SECRETARY

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

प्राज्ञो देवी
Treasurer
Binoba Arogya & Lok Shikshan Kendra
Jay Krishna Nagar, P.O.-Barai, Nalanda, Bihar

