



ब्रजकिशोर नेत्रहीन  
बालिका विद्यालय  
BRAJKISHORE NETRAHEEN  
BAALIKA VIDYALAYA



# Annual Activity Report 2022-23

Brajkishore Netraheen Balika Vidyalaya

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# Message from Our Founder



This year has been a powerful reminder that inclusion is not just an ideal—it is a daily practice. From sports camps to teacher training, every initiative reflected our unwavering belief that our girls deserve the best, not despite their visual impairment, but because their aspirations are just as valid. The introduction of science and math learning through tactile tools, sports that foster confidence, and partnerships that go beyond charity and enter the realm of co-learning have all added richness to our journey.

As a school, we are constantly evolving to meet the needs of our students, not just academically, but in life. I extend my deepest gratitude to all our supporters, educators, and volunteers who make this ecosystem possible. Your belief in our girls allows them to believe in themselves.

Warmly,

Neelu Verma

Founder Chairperson

# Highlights of 2022-23



## Cricket And Meditation Coaching Camp Organised By The Samarthan Trust For The Disabled

May 1st-3rd, 2022

In partnership with the Samarthanam Trust for the Disabled, we hosted a specialized coaching camp, commencing on May 1, 2022. Designed to support physical development, mental focus, and self-confidence, the program included adaptive cricket training, self-defense workshops, and guided meditation sessions.

- Day 1: The camp commenced with a welcome and orientation session, where students were introduced to their coaches and the concept of self-defense.
- Day 1 (Afternoon): Participants were introduced to the basic laws of cricket, followed by hands-on training in batting and bowling techniques adapted for the visually impaired.
- Day 3: The session emphasized martial arts-based self-defense. Students learned key terminologies, techniques, and real-life applications for personal safety.



This collaboration reflects our commitment to providing a balanced education that supports both academic and personal growth.



## Oral Health Screening Camp

August 6th, 2022

On August 6, 2022, an Oral Health Screening Camp was conducted on campus in collaboration with the Rajendra Institute of Medical Sciences (RIMS), Ranchi. The initiative aimed to promote preventive health care and provide professional dental services to our students. The camp addressed a range of dental issues, including tooth replacement where required, underscoring the importance of holistic well-being as part of our residential program.



## Pragya Teacher Training With Vision Empower

Dates: November 21–22, 2022

We were proud to host Jharkhand's first *Pragya Teacher Training Program* facilitated by **Vision Empower**. The two-day workshop brought together educators from three institutions, focusing on innovative, inclusive strategies for teaching Science and Mathematics to visually impaired students.

Key areas of training included:

- Activity-based learning models
- Numeracy through computational thinking (VICT)
- Integration of accessible digital tools such as the *Subodha App*

By investing in teacher development and partnering with organizations at the forefront of inclusive education, we continue to enrich the learning experiences of our students.

# Organisational Details



	Name	Position on the Board
1	Mrs Neelu Verma	Founder and Chairperson
2	Ms Supriya Akhaury	Secretary
3	Mr Sharad Verma	Member
4	Mr Rai Sachindra Bahadur	Member
5	Dr Sushama Sinha	Member

Brajkishore Netraheen Balika Vidyalaya is a non-profit residential school for the visually impaired located in Bargain, Ranchi. The school is managed and run by Brajkishore Public Educational Society; registered in 1986 under the Societies Registration Act, 1860. Members of the society come from diverse backgrounds and bring valuable experience and insight to the different dimensions of the organization's work.

Name of the organisation: Brajkishore Public Educational Society

Name of the school: Brajkishore Netraheen Balika Vidyalaya

Registered as: Society u/s 12A and 80G of the IT Act

Registration No.: No. S/52697 of 1987, dated 19th August 1986

Registration under DARPAN: JH/2018/0216722

CSR Registration No.: CSR00017468

PAN No.: AAATB5494P

GST No.: 20AAATB5494P1ZH

Bank Details (Non-FCRA/Domestic)

Name of Bank –Axis Bank Ltd.

Account Number – 921010045208107, IFSC code - UTIB0001149

Name of Bank – State Bank of India,

Account Number – 30201454679, IFSC code - SBIN0000167

# Financials and Disclosures:

## Consolidated Balance Sheet



### **BRAJKISHORE PUBLIC EDUCATIONAL SOCIETY**

#### **BALANCE SHEET AS AT 31ST MARCH 2023**

As at 31st March, 2022 Rs.	LIABILITIES	As at 31st March, 2023 Rs.	As at 31st March, 2022 Rs.	ASSETS	As at 31st March, 2023 Rs.
110,670	<b><u>FUND AND LIABILITIES :</u></b> Trust fund Account	110,670		<b><u>FIXED ASSETS :</u></b> <b><u>Braille Equipment -</u></b> WDV	12,200
			12,200		
	<b><u>CORPUS FUND :</u></b> Building Construction	7,209,608	296,599	<b><u>Computers -</u></b> WDV	296,599
7,209,608	Computers	792,605		<b><u>Van -</u></b> WDV	804,091
792,605	Van	622,854	804,091	<b><u>DG Set -</u></b> WDV	73,848
622,854	D G Set	189,000	73,848	<b><u>Inverter -</u></b> WDV	27,635
189,000			27,635		
	<b><u>INCOME EXPENDITURE ACCOUNT :</u></b> As per Last Account	1,349,231		<b><u>Property at Ranchi -</u></b> Land	849,000
1,349,231	This years account	920,650		Boundary Wall	125,000
		2,269,881		Building	5,907,644
	<b><u>CURRENT LIABILITIES :</u></b> Expenses Payable	108,091	849,000	<b><u>Air Conditioner -</u></b> WDV	69,721
93,867.00	Trade Payable	81,668	125,000	<b><u>Equipment for Call Centre -</u></b> WDV	145,186
78,077	CGST & SGST Payable	37,051	5,907,644		
37,377.00				<b><u>CURRENT ASSETS :</u></b> Cash in Hand - as certified by the trustee	403,860
			206,260	Bank Balance with State Bank of India	329,780
			1,025,065	Bank Balance with Axis Bank Ltd.	700,186
			570,231.00	Fixed Deposits	1,236,494
			-	TDS Receivable	15,682
			49,258	Receivable from NCL & CMPDI	335,677
			283,527.00	GST TDS	12,024
			12,024.00	Imprest & Advances	35,264
			26,000.00	Accured Interest	41,537
			-		
10,483,289	<b>Total</b>	<b>11,421,428</b>	<b>10,483,289</b>	<b>Total</b>	<b>11,421,428</b>

# Financials and Disclosures:

## Income and Expenditure



### BRAJKISHORE PUBLIC EDUCATIONAL SOCIETY

#### Income Expenditure Account for the year Ended 31st March 2023

For the year ended 31st March, 2022	Expenditure	For the year ended 31st March, 2023	For the year ended 31st March, 2022	Income	For the year ended 31st March, 2023
Rs.		Rs.	Rs.	By	Rs.
107,337	To Salary to Teacher/Caretaker	303,195		By <u>Current Receipts</u>	
-	" Hostel Expenses	20,546	1,810,480	" Voluntary Contributions/Donations	962,968
431	" Books, Printing, Stationary, Digital Materials	13,550	120,000	" Grants	360,000
51,545	" Electricity Charges	28,380	784,140	" Income from Call Centre	1,434,205
100	" Postage & Telegram	-	7,337	" Bank Interest	10,633
10,313	" Repair Maintenance	5,650	-	" FDR Interest	46,033
1,500	" Fuel for Van	7,000	16,481	" Interest on Income Tax Refund	3,002
19,116	" Insurance Charges	24,250			
37,131	" Van Maintenance	25,000			
18,685	" Miscellaneous Expenses	1,658			
59,510	" Computer Maintenance	101,100			
882,633	" Call Centre Salary Expenses	998,743			
-	" SMS Charges	22,559			
226,420	" Telecom Expenses	309,964			
33,500	" Professional Fees	29,850			
1,006	" Bank Charges	658			
-	" Travel	4,088			
1,289,211	Excess of Income over Expenditure carried down	920,650			
2,738,438	<b>Total</b>	<b>2,816,841</b>	<b>2,738,438</b>	<b>Total</b>	<b>2,816,841</b>

## Our Supporters



Jevar Jewellers

Sellers Marketing

Yogada Ashram

Central Mine Planning and Development Institute Ltd.

Premsons Motor Udyog

Ranchi Anchorage Ladies Circle

Yogoda Satsang Society of India

Rocktech Metals Private Limited

Teqfocus Solutions Pvt Ltd

### CONTACT US

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📍 Visit us:  
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Baragain, Ranchi – 834009  
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