

ANNUAL REPORT: 2024-2025 OISHO BANI SOCIETY (OBS)

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Chairman's Message

It is with profound gratitude and appreciation that I extend my message for the Oisho Bani Society Annual Report. Over the past year, the Society has made significant strides in transforming the lives of the communities we serve through diverse initiatives, including educational support, medical assistance, rehabilitation programs, livelihood promotion, environmental protection, exposure programs for lead farmers, Land and STTAND projects for farmers' development through organic farming and alternative livelihoods, family quality of life initiatives for children with disabilities to promote inclusion, capacity-building programs, monthly review meetings, and disaster relief efforts such as the Tripura flood relief.



I wish to sincerely acknowledge the **dedicated leadership of our Director Fr. Nabin Roshan Lakra** and the tireless efforts of the staff, whose unwavering commitment ensures that these programs reach those most in need. I also extend heartfelt **thanks to our generous donors** for their continued support, and to all **GB members** for their invaluable guidance and encouragement.

Together, we remain committed to the vision of Oisho Bani Society: **empowering communities**, **enhancing quality of life**, **and promoting sustainable and inclusive development**. May our collective efforts continue to bear meaningful and lasting impact.

Fr. A. Jeevan Kennady, SVD.

Oisho Bani Society (OBS)

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Director's Message

Dear Friends, Benefactors and Well Wishers of Oisho Bani Society.

There has been a steady growth and progress in the initiatives of Oisho Bani Society over the years. Therefore, with immense joy and pleasure I am indeed glad to present the Annual Report of Oisho Bani Society (OBS) for the financial year 2024 – 2025. During the last financial year of 2024 – 2025, OBS was very much focused to its aims and objectives. OBS has tirelessly toiled on the domains of education, health, livelihood and advocacy actively. Other activities were also being carried out concurrently such as animation, and capacity building of youth, women and farmers. From the point of economical intervention was done through strengthening of 32 farmers' clubs and livelihood support accompanied



with trainings and exposures under the project titles; Sustainable Transformation through Agriculture Nurturing & Development (STtAND) and Leveraging Agriculture Nurturing & Development (LAND) have immensely contributed in improving the quality of life of farmers.

OBS is committed to the cause of promoting inclusive society in state of Tripura and supported 350 children with disability and 50 children without disability through CBM. OBS has extensively and comprehensively supported socio-economic and health intervention to attain the goal of inclusive society by forming 34 Inclusive Parents Groups (IPG).

"SOS" is interpreted as "Save Our Soul" which is a universal distress signal used to request urgent help in emergencies. On August 18, 2024, Tripura experienced relentless rainfall which triggered severe flood, landslides and humanitarian crisis. The disaster claimed many lives, injuries, and displacement. Tireless efforts were made to respond the flood relief as the state was in SOS situation. MISSION OFFICE TECHNY (TE) promptly reached out to more than 1000 flood victim families through Oisho Bani Society during distress situation. Our sincere thanks to Mission Office Techny for the prompt action and generosity.

Before closing I would like to thank all the generous supporters and contributors in our activities. I acknowledge our partners, stakeholders, donors, well-wishers and the local community.

My sincere gratitude to our Chairman, Rev. Fr. A. Jeevan Kennady, SVD, and all the Governing Board members of OBS, staff, including LAND, STtAND and CBM who worked relentlessly with great will and an unparalleled dedication for the betterment of the disadvantaged sections of the society.

With gratitude,

Fr. Nabin Roshan Lakra, SVD.

Oisho Bani Society (OBS)





VISION

Towards a Holistic Society based on Human values

MISSION

To promote and safe guard human worth and dignity through creating an enabling environment for Dialogue and ensuring the Psycho – Socio and Economic development of the vulnerable communities without compromising the right of creation.

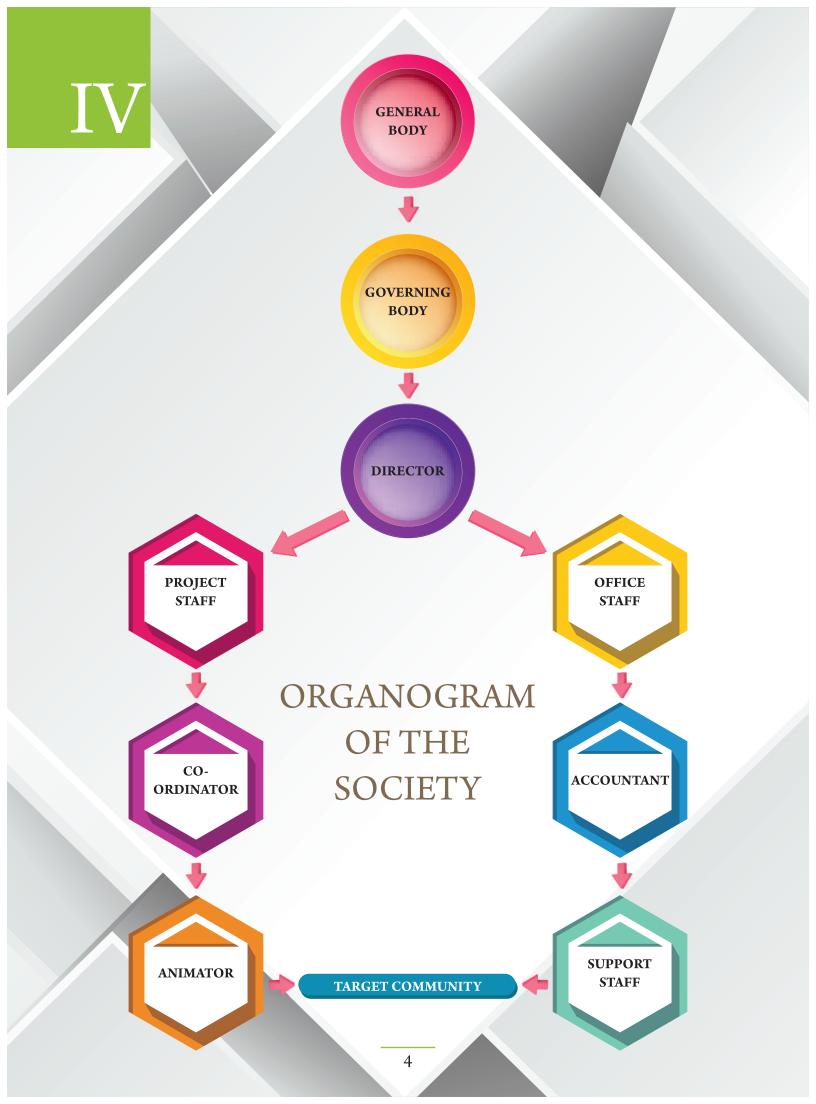
OishoBani Society (OBS) is a charitable organization formed and registered under the Societies Registration Act 1860, in the year 2000 with registration number 3613 of 2000 at Ambassa, Dhalai, Tripura. OBS was formed for the promotion of Education and Humanitarian causes irrespective of caste, creed, religion, community or language.

OBS is working for the integral development of the most marginalized and vulnerable communities in the North East India, particularly in Tripura. We are working to realize and uplift their human worth and dignity through delivery of basic services in the fields of education, health, livelihood, income generation and care of creation as well as networking and community mobilization along with relief and rehabilitation. We firmly believe in People Led Development (PLD) approach.



TARGET COMMUNITY

- Tribal Community
- · Women
- · Children
- PwDs&CwDs
- · Youth
- · Farmers
- Migrants
- · Other Vulnerable Communities



V PROGRAMME AND PROJECTS

1 EDUCATIONAL SUPPORT

Oisho Bani Society has played a vital role in educating the tribal poor children in far flung rural North East India. Despite the challenges, above 6000 children are benefiting from Education ministry of which majority belongs to indigenous group. Through education ministry Oisho Bani Society has been transforming tribal societies by empowering youth, promoting gender equality and fostering socio-economic development. Oisho Bani Society's continued focus on quality and inclusive education is important role to bridge gaps and ensure holistic progress among the tribes of North East India.



Oisho Bani Society reached out individual students for educational support in the ways of school fee concession, hostel fee concession, text books, uniforms etc. Students and guardians have experienced much relief in education of the children.























2 MEDICAL SUPPORT









i) Mr. Biplab Ch. Paul (Rs. 25,000/-)

In the month of February Rajdeep met with fatal bike accident. In an accident he was seriously injured. His right leg and right hand were fractured. Because of the fall he also got internal injury in his chest. Pain was unbearable and entire things turned into worse. Rajeep was admitted in ILS Hospital Agartala for the treatment. Parents became utter helpless due to the accident. Lots of money was spent for the treatment of the child. With helpless situation Mr. Biplob Ch. Paul was supported financially from Oisho Bani Society. A sum of Rs 25,000 was promptly transferred directly to Mr. Biplab's bank account to cover the partial medical expenses.

ii) Medical Help for Nur Amin (Rs. 15,000/-)

Nur Amin, a welder from Lakhimpur, suffered serious injuries to his head, ear, neck, and backbone when a wall collapsed while he was repairing his house roof. A sum of Rs. 15,000/-was given as medical help from Oisho Bani Society.

iii) Mahesh Dako's Wife's Treatment (Rs. 15,000/-)

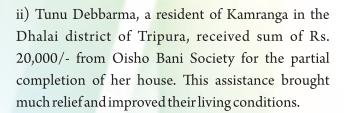
Rs. 15,000/- was given to Mrs. Pokio Dako's treatment as she suffered from Hepatities B sickness. The family also faced the financial burden but because of Oisho Bani Society's help the family got much relief.

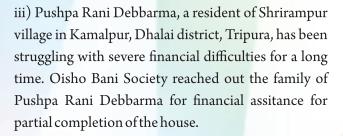
iv) Medical Treatment (Rs. 20,000/-)

A sum of Rs. 20,000/- was given as financial assitance for the medical treatment of Iska Mary Pamblang who was diagnosed with soft tissue vascular malformation.

3 PROGRAMME AND PROJECTS

i. Marchila Basumatary a resident of Udalguri District in Assam received sum of Rs. 20,000/- from Oisho Bani Society for the partial completion of her house. This assistance brought much relief and improved their living conditions.







Mr.Sumit Halam, a resident of Bagmara, Ambassa, Tripura, comes from a humble background where he supports his wife and two children. Recognizing the severity of Mr. Sumit's family circumstances, Oisho Bani Society gave the financial assistance of thirty thousand (Rs. 15,000 + 15,000 = Rs. 30,000/-) for partial completion of the house.

iv) Mrs. Shephali Marak resides in Udaipur, Tripura, along with her children. Their living conditions were challenging. Oisho Bani Society helped the family to build the house partially for which Rs. 20,000/- was given.











4 RESEARCH INITIATIVE







Oisho Bani Society has its own research institute known as SANSKRITI, the North Eastern Institute of Culture and Research. Through the research centre, OBS has published number of research papers and articles in the leading journals and books. The institute has been hosting regional and national seminars and workshops on different subjects related to indigenous culture.

A conclave on "Culture, Tradition and onward journey of Tribals in Tripura" was conducted on 10th August, 2024 at Khwumlung, Tripura. The scholars and academicians from Tripura participated and shared their ideas. On 7th and 8th of December, 2024 two days Annual National Seminar on Cultural Heritage and Empowerment in India Contemporary World: Harnessing Diversity, Technology, Talent and Vision was conducted at SVD House, Guwahati.

SUSTAINABLE TRANSFORMATION through AGRICULTURE NURTURING & DEVELOPMENT (STEAND)

"Sustainable Transformation through Agriculture Nurturing & Development" (STtAND) is a successful project for the farmers implemented in Kamalpursub-division in Dhalai District of Tripura. Impact of the project is that the tribal families under Kamalpur Subdivision in Dhalai District in Tripura, increased food security throughout the year and adopted organic farming and animal husbandry as sustainable livelihood. The following activities have been completed during the reporting period.



Activities

- 1. Training on pickle making
- 2. Training on organic farming, indigenous pest control and livestock rearing
- 3. Training on First Aids and vaccinations for livestock.
- Agriculture Risks and Disaster Management.
- 5. Awareness on Health, Hazardous and Medical Camp for the farmers.
- 6. Training on Bookkeeping and Financial Literacy Program.
- 7. Awareness on Digital Farming for the Farmers.
- 8. Livelihood support to 16 farmers' clubs
- 9. Linkage with development agencies and Govt. Departments.



6 LEVERAGING AGRICULTURE NURTURING & DEVELOPMENT PROJECT (LAND)

The name of the project is "Leveraging Agriculture Nurturing & Development" (LAND) which is operation in and around Khmulwng, Jampuijalavillages under West Tripura and Sepahijala District. This project aims at improving the quality of life of farmers and ensuring food security by promoting organic farming and other allied activities like animal husbandry, horticulture fish farming etc.

Activities

- Awareness on Farmers' clubs and organic farming.
- 2. World Environment Day.
- 3. Farmers' Day (KisanMela).
- 4. Government Linkage Program.
- 5. Exposure Visit.
- 6. Training on Organic Manure.
- 7. Livelihood Support.











FAMILY QUALITY OF LIFE: A PROJECT TO SUPPORT CHILDREN WITH AND WITHOUT DISABILITIES AND THEIR FAMILIES IN THE STATE OF TRIPURA

The overall objective of the project is; To improve the quality of life of children including children with disabilities and their families through holistic development.

The specific objective of the project, "To improve the participation of 400 children with and without disabilities and their families in Health, Education, Livelihoods and Social Inclusion activities in two blocks namely Dukli, Old Agartala and Agartala Municipality Corporation of West Tripura District. Principal activities are such as, Screening and Medical camps for the Children with Disability (CwD) and without disability, Assistance for Entitlement of CwDs, Awareness on Inclusive Education and Capacity building and Livelihood based trainings.

Activities

- Screening and Medical camps for the Children with Disability (CwD) and without disability
- 2. Assistance for Entitlement of CwDs
- 3. Awareness on Inclusive Education
- 4. Capacity building and Livelihood based trainings.















8 ANIMATION AND CAPACITY BUILDING

8.1 Leadership Training Program

Oisho Bani Society (OBS) organized a one day seminar for leaders of Ambassa sub-division. There were 74 participants from different villages both men and women. The awareness program for the leaders started at 9:30 am and went on to 3:30 pm. The resource persons were Ivan DSilva, the treasurer of OBS, Dr.Asok Debbarma and Mr. Kamal Debbarma, the OBS members.

8.2 Atma Nirbhar Initiative (Livelihood Support)

OBS (Oisho Bani Society) called a seminar for the Livelihood support beneficiaries in Lalchari. There were 19 beneficiaries present for the halfday of the input session. The resource persons and Governing Board member Dr. Asok Debbarma, and Mr Kamal Debbarma, OBS member, were present for the occasion. Ivan D'Silva, the treasurer, welcomed the resource persons and the beneficiaries and explained the purpose of the revolving fund and seminar.

8.3 Orientation programme for the Teachers

On 17th July, 2024, orientation program for teachers, the teachers of Ganganagar and Kamranga Saint Arnold's school was held was held at Ambassa. The Holy Cross School Principal, Jilson was the resource person.

8.4 Media Literacy Program

The treasurer of Oisho Bani Society (OBS), Ivan DSilva conducted media literacy program for youths on 1st May, 2024. There were 70 participants for the media literacy program. During the session, the resource person spoke about responsible use of media and remain vigilant about social media.









PROMOTION OF ENVIRONMENT

Oisho Bani Society celebrated World Environment Day on 5th June, 2024. Prior to the celebration the plants were collected from the nursery garden. Awareness on environment, ecology, climate change, global warming, preservation and protection of environments were the main highlights. After the awareness programs the plants were distributed to the beneficiaries. About 500 plants were given away on that day for plantation.



10 LIVELIHOOD SUPPORT FOR THE FARMERS

Over 175 people have been supported financially by OBS ranging from Rs. 5000 to Rs. 30000 to take up different livelihood activities like; Piggery, poultry, fishery, petty shops, Mushroom cultivation, tailoring training etc to earn their income to improve their economic conditions and family quality life. For the interested women group, there is 3months tailoring training program so that they can earn their livelihood being at home.











1 1 EXPOSURE PROGRAM FOR LEAD FARMERS

Oisho Bani Society (OBS) organized an exposure program supported by Misean Cara for the famers for gaining firsthand experience and inter learning. 42 farmers from Champak Nagar and Jampuijala area under West Tripura and Jampujala District took part in the exposure. The farmers visited All Pohor Agro Procucer Company Limited, Assam. Fr. Nabin Roshan Lakra the Director of Oisho Bani Society welcomed the farmers, the Director, Mr. Tilen Nath, the Director of Pohor Agro Producer Company Limited gave an orientation talk and arranged different animators for guiding the farmers. The farmers visited, store house and production unit. Farmers had good exposure program and learnt a lot.





12 MONTHLY REVIEW MEETING

At the end of the months OBS holds monthly review meeting for the purpose of close monitoring of the members and the activities. Keeping in view of proper control and monitoring system of OBS, every month there was monthly review meeting called by the director. It gave the opportunity for all the members of LAND, StAND and CBM to present their activities as well as future plans. In the monthly review meeting there was also discussion of challenges faced by the members. Apart from challenges, the probable solutions too were discussed.





13 FLOOD RELIEF IN TRIPURA

Month of August, 2024, Tripura experienced heavy to very heavy rainfall in many districts. The relentless rainfall triggered severe flooding and landslides across the state of Tripura. There were unprecedented humanitarian crisis claiming several lives, injuries and devastations. On 21st August 2024, the state experienced heavy downpours with West Tripura receiving 182 mm, Khowai 157.60 mm and Gomati 153.10 mm of rain. The flood has impacted approximately 17 lakh people across 8 districts of Tripura. Thousands of people were put up in various relief camps set up by the district administrations. With immediate effect OishoBani Society carried out the flood relief response in the affected areas such as Khwumlung, Champaknagar and Killa area. From the social fund OishoBani Society carried out relief distribution work such as dry ration, water, mosquito nets etc. on the emergency basis which was worth Rs. 60,500/-. On the 2nd phase Oisho Bani Society (OBS) carried out the relief work at various places such as, Teliamura, Kunjaban, Agartala and Old Agartala. Distribution details have been given in the table.

| SL.No. | Name of the place | No. of families received dry ration and Kitchen |
|--------|--|---|
| 1. | Khuwmlung on 19 th September, 2024 | Appliances 157 |
| 1. | Knuwmung on 19 September, 2024 | 137 |
| 2. | Champaknagar on 19th September, 2024 | 130 |
| 3. | Khumpuilung&Tuimarang on 19th September, 2024(Kitchen Appliances) | 80 |
| 4. | Teliamura on 20 th September and 1 st October, 2024 (Kitchen Appliances) | 225 |
| 5. | Kunjaban (23rd October, 2024) | 105 |
| 6. | Agartala & Old Agartala on 26th November, 2024 | 122 |
| 7 | Chief Minister's Relief Fund | |
| | Total | 819 |









Chief Minister's Relief Fund for Flood Relief

Oisho Bani Society contributed to Chief Minister's Relief Fund the sum of Rs. 50,001/- for the flood relief of Tripura. Nabin Roshan Lakra and Dr. Pranab Paul, on behalf of Oisho Bani Society handed over the cheque to Chief Minister Dr. Manik Shaha on 3rd October, 2024.



VOICE FROM THE FIELD

Mrs. Basiham Hrankhawl is the farmer member of Oisho Bani Society, Dingthar Farmer's Club. There are 20 members in Dingthar Farmer's Club. She hails from ADC village known as Killa Berma under Jampuijala RD Block, Sepahijala, Tripura. She is the recipient of Vikshit Krishi Award, 2025 from Chief Minister of Tripura.

She says that, "Oisho Bani Society (OBS) has done miracle by transforming my entire family. Before I became part of OBS, I was ignorant about farming and depended only on jhum cultivation. With the intervention of OBS I learnt systematic way of farming, natural farming, organic farming (Jeevamrutha and Beejamrutha), mixed cropping, double cropping and leveraging the livelihood. The above training gave me sustainable livelihood support throughout the year. I would like to sincerely thank Oisho Bani Society for inducting me into project LAND. OBS linked me with government department like KVK, Agricultural Department and Farmers' Welfare Scheme for technical support. Because of OBS I got chance to practice organic farming and my products were taken for laboratory test to Hydrabad. It was proved 100% organic for which my name was given for Vikshit Krishi Program, 2025 at Jampuijala, Tripura. I am extremely happy that I got selected as best female organic farming practiciner and received the award from Chief Minister Dr. Manik Shaha. I am always grateful to Oisho Bani Society for uplifting the poor farmers."



NEWSPAPER CLIPPINGS

Tuesday, June 25, 2024

ঐশো বাণী সোসাইটির স্বাস্থ্য শিবির অনুষ্ঠিত



সত্যভাষণ প্রতিনিধি, আগরতলা, ১৯ क्टबन्मावि।। बेट्या वाशी কাইপেং, গৌরব দেবনাথ, মানসী বলে জানান ঘোষ, মনীযা রন্ত পাল। ডিরেক্টর আধিকাবিকরা।

ফাদার নবীন রোশান স্বাস্থ্যশিবিরের **७**तव चालांजना कट्सन। छ. श्रमव সোসাইটির উদ্যোগে এবং সিবি এম পাল দিব্যান্স বাচ্চাদের উন্নতিকল্পে এর আর্থিক সহায়তায় প্রতি বছরের মায়েদের বেশি পরিমাণে স্থাবলম্বী ন্যায় এবারও এখনো পর্যন্ত তিন হতে বলেন। ডাক্তার নবেন্দু দাস জায়গায় স্বাস্থ্যশিবিরের আয়োজন স্বাইকে সুন্দরভাবে স্বাস্থ্যপরীকা করা হয়। স্বাস্থ্যশিবিরগুলি পুরাতন এবং কাউন্সিলিং করেন। সর্বমোট আগরতলা ব্রক এবং আগরতলা তিনটি শিবিরে ২৮০ জন শিশুসহ পুরনিগমের অন্তর্গত অনুষ্ঠিত হয়। তাদের অভিভাবকরা স্বাস্থ্যপরীকা উপস্থিত ছিলেন সংস্থার ভিরেক্টর কবেন। সবাইকে প্রয়োজনীয় ফাদার নবীন রোশান লাকরা,প্রকল্প ঔষধ প্রদান করা হয়। সবাই ঐশো আধিকাবিক ভ. প্রণব পাল , বাণী সোসাইটিকে এরকম উদ্যোগ দায়িত্বপ্রপ্রসিবি আইডিটেনার নেওয়ার জন্য বিশেষভাবে পাপিয়া চৌধুরী,বিমল সন হালাম , ধন্যবাদ জানান। আগামী দিনেও তমসা আচার্য, লাল পারবুল এরকম কর্মসৃচি চলতে থাকবে

Distribution of Nutritional Supplement for CwD

Times News

CBM organized "Distribution Gauray Debnath and Manoshi of Nutritional Supplement for interacted with the parents CwD" at Oisho Bani Niketan, and children. They also at working office Agartala. suggested the parents to bring There were 36 CwD along CwD regularly to therapy with their parents attended centre for massage, exercises the program.

Director of OBS spoke about program the nutritional nutritional value for CwD. Fr. supplement packets were Cyprian Pinto, OBS member handed over to CwD along, spoke bout timely diet which with TA and sweet packets. can improve the health status OBS in collaboration with of both mother and child.

manager encouraged the cum awareness program for parents to remain in touch the well being of CwD.

সত্যভাষণ প্রতিনিধি, আগরতলা,

with OBS staff for follow up program, regular health Agartala June 24: Oisho Bani check up and well being Society in collaboration with of CwD. Physio therapists and activities. After a short Fr. NabinRoshanLakra, the orientation and awareness CBM has been carrying out Dr. Pranab Paul, the project various nutritional programs

OBS Holds Sensitization Program for Community Leaders

Agartala July 19: Oisho Bani Society (OBS) in collaboration with CBM organized "Training for the Community Leaders" at Badarghat, ward no. 45. The training was held on "Inclusive Education" on Inclusive Education for the community leaders. Fr. NabinRoshanLakra, the Director of Oisho Bani Society extended warm welcome to everyone and highlighted the activities of OBS-CBM. Later the project manager. Dr. Pranab Paul held elaborate discussion on inclusive education. He encouraged and emphasized the community leaders to take account of the PwD and CwD in their locality in social inclusion. The the community take account of the PwD and CwD in their locality in social inclusion. The objective of RPwD Act of 2016 is to ensure that all persons with disabilities can lend their lives with dignity. Without discrimination and with equal opportunities." The corporator Mrs. Apu Addya, was highly appreciative of such community sensitization program and thanked OBS-CBM for such initiative. Mr. Sumon Rishi Das, the ward secretary was also present for the training program.

ঐশো বাণীর উদ্যোগে স্বাস্থ্য শিবিব

ঐশো বাণী সোসাইটির উদ্যোগ ৪৫ নং ওয়ার্ডে সর্বশিক্ষা বিষয়ক আলোচনা সভাভাষণ প্রতিনিধি, আগরতলা, সাড়ার প্রবল্প আধিকারিক ও প্রণব নিবাঙ্গদের বিভিন্ন অধিকার সম্পর্কে ১৯ জ্লাই: আজ আগরতলা পাল ,দাবিতপ্রাপ্ত সি বি আই ডি আলোচনা করেন। কর্পোরেটর অপু মিউনিসিপাল কপোঁরেশন এর ট্রেনার বিশমা চৌধুরী। বিশেষ আনে বলেন যে তিনি নিব্যাক্ষদের অন্তর্গত পুরনিগমের ৪৫ নম্বর অতিথি হিসেবে উপস্থিত ছিলেন জন্য বংগ্র মহুবান এবং সর্বদাই

ওয়ার্ভ কমিটির সদস্যদের নিয়ে কর্ণোরেটর অপু আঢ়া। সি বি আই তাদের সাহায্যে উদ্যোগী। তিনি

সর্ববাগিশিকা বিষয়ক কর্মসূচি নিয়ে ভি ট্রেনর রিশমা চৌধুরী ঐশো বাণী ঐশো বাণী সোসাইটিকে এরকম

আলোচনা করা হয়। ঐশো বাণী সোসাইটির কর্মপদ্ধতি সম্পর্কে উদ্যোগনেওয়ার জনাবিশেষভাবে

সোসাইটি এবং সিবি এম এর আলোচনা করেন। ভট্টর প্রণব পাল ধনাবাদ জানান। আগামি দিনেও

আর্থিক সহায়তাত সর্ববাপী দিব্যাঙ্গ শিশুদের উন্নতিকল্পে এরকম কর্মসূচি চলতে থাকবে

क्षानान

শিকাবিষয়ক এই প্রশিক্ষণ পর্ব কমিউনিটি লিভার দেব দায়িত্ব বলে

অনুষ্ঠিত হয়। উপস্থিত ছিলেন সম্পর্কে আলোচনা করেন। তিনি আধিকারিকরা।

২৩ ফেব্রুয়ারি ।। ঐশো বাণী সোসাইটির উদ্যোগে এবং সিবি এম এর আর্থিক সহায়তায় আজ ডকলি ব্ৰকের অন্তর্গত স্থ্মনিনগর কমিউনিটি হলে স্বাস্থ্যশিবিরের আয়োজন করা হয়।উপস্থিত ছিলেন সংস্থার ডিরেক্টর ফাদার নবীন রোশান লাকরা, পূর্বতন ডিরেক্টর ফাদার শিপ্রায়ান, কনসালটেন্ট স্যার এন্টনি, প্রকল্প আধিকারিক ডক্টর প্রণব পাল ,দায়িত্বপ্রাপ্ত সি বি আই ডি ট্রেনার রিশমা চৌধুরী,বিমল সন হালাম , তমসা আচার্য, পিন্ট পাল, গৌরব দেবনাথ, মানসী ঘোষ, মনীযা রুদ্র পাল। ডিরেক্টর ফাদার নবীন রোশান স্বাস্থ্যশিবিরের গুরুত্ব আলোচনা করেন। ডক্টর প্রণব পাল দিব্যান শিশুদের উন্নতিকল্প মায়েদের তাদের স্বাস্থ্যের ব্যাপারে যত্নবান হতে বলেন। ডাক্তার নবেন্দু দাস সবাইকে সুন্দবভাবে

স্বাস্থ্যপরীক্ষা এবং কাউন্সেলিং



করেন। সর্বমোট ৫৬ জন শিশু এবং তাদের অভিভাবকসহ ১২০ জন লোকের স্বাস্থ্যপরীক্ষা করা হয়। সবাইকে সংস্থার তরফ থেকে

সবাই ঐশো বাণী সোসাইটিকে এরকম উদ্যোগ নেওয়ার জন্য বিশেষভাবে ধন্যবাদ জানান। আগামী দিনেও এরকম কর্মসচি চলতে থাকবে প্রয়োজনীয় ঔষধ প্রদান করা হয়। বলে জানান সংস্থার আধিকারিকরা।

ঐশোবাণী সোসাইটির প্রশিক্ষণ শিবির



সত্যভাষণ প্রতিনিধি, আগরতলা, ১৬ ক্ষেত্রদয়ারি।। ঐশো বাণী সোসাইটির উল্যোগে এবং সিবিএম এর আর্থিক সহায়তায় আছ ভ্যাট কনফারেগ হলে ৪৯ জন দিব্যাস শিশুদের অভিভাবকদের নিয়ে বাংক পরিযেবা এবং বুক কিপিং এর উপর ১ দিনের প্রশিক্ষণ দেওয়া হয়। উপস্থিত ছিলেন সংস্থার ভিরেইর ফাদার নবীন রোশান লাকরা,প্রকল্প আধিকারিক ডক্টর প্রণব পাল, রডসেটি ডিরেক্টরজন পল দেববর্মা, নায়িত্বপ্রাপ্ত জীবিকা প্রকল্প প্রশিক্ষক সুশান্ডসিংহ, সি বি আই ডি ট্রেনার বিমল সন হালাম, তমসা আচার্য,

ঐশো বাণী সোসাইটির উদ্যোগে দিব্যাঙ্গ শিশুদের মধ্যে পুষ্টি খাবার বিতরণ

সত্যভাষণ প্রতিনিধি, আগরতলা, ২৪ জুন ।। ঐশো বাণী সোসাইটির উদ্যোগে এবং সিবিএম এর আর্থিক সহায়তায় আজ ঐশো বাণী সোসাইটির অফিসে দিব্যাঙ্গ শিশুদের মধ্যে দুগ্ধজাতীয় পানীয় , হর লিক্স এসব পুষ্টিজাতীয় দ্রব্য বিতরণ করা হয়। উপস্থিত ছিলেন সংস্থার ডিরেক্টর নবীন রোশান লাকরা,প্রকল্প আধিকারিক ডক্টর প্রণব পাল, পূর্বতন ডিরেক্টর ফাদার সুপ্রিয়ান পিন্টু,দায়িত্বপ্রাপ্ত থেরাপিস্ট

গৌরব দেবনাথ এবং মানসী ঘোষ। ডিরেক্টর সংস্থার কর্মপদ্ধতি সম্পর্কে আলোচনা করেন। দিব্যাঙ্গ শিশুদের প্রধান জরুরি পুষ্টি খাবার। প্রকল্প আধিকারিক ডক্টর প্রণব পাল বলেন শারীরিকভাবে সক্ষমতা বাড়বে যদি সঠিকভাবে তাদের পুষ্টি জাতীয় দ্রব্য অভাব না থাকে। সর্বশেষে বাচ্চাদের মধ্যে পুষ্টিজাতীয় দ্রব্য বিতরণ করা হয়। ঐশো বাণী সোসাইটির মাধ্যমে ৪০০পরিবার বিভিন্নভাবে স্বাবলম্বী

— দুইয়ের পাতায় দেখুন

ঐশো বাণী এবং সিবিএমএর সর্বব্যাপী শিক্ষাবিষয়ক প্রশিক্ষণ



সত্যভাষণ প্রতিনিধি, আগরতলা,
১৬ জুলাই।। আজ ডুকলি ব্রকের
অন্তর্গত বিদ্যাসাগর পদ্মী উচ্চ
মাধামিক বিদ্যালয়ের হলঘরে
বিদ্যালয়ের শিক্ষকশিক্ষিকাদের
নিয়ে সর্বরাপি শিক্ষা বিষয়ক কর্মসূচি
নিয়ে আলোচনা করা হয়। এশো
বাণী সোসাইটি এবং সিবি এম এর
আর্থিক সহায়তায় সর্ববা। পী
শিক্ষাবিষয়ক এক প্রশিক্ষণ পর্ব
অনুষ্ঠিত হয়। উপস্থিত ছিলেন

সংস্থার ডিরেক্টর ফাদাব নবীন রোশান লাকর, প্রকল্প আধিকারিক ডক্টর প্রথব পাল , সিবিএম কনসালটেণ্ট সূস্মিতা সাহা, দায়িত্বপ্রাপ্ত সি বি আই ডি ট্রেনার পিন্টু পাল। ফাদার নবীন এশো বাণী সোসাই টিব কর্ম পদ্ধতি সম্পর্কে আলোচনা করেন। ডক্টর প্রথব পাল দিব্যান্দ শিশুদের উন্নতিকল্পে বিদ্যালয়ের ভূমিকা এবং দায়িত্ব সম্পর্কে আলোচনা

করেন। সুক্ষিতা সাহা দিব্যাদদের বিভিন্ন অধিকার সম্পর্কে আলোচনা করেন। তিনি সর্বব্যাপী শিক্ষার গুরুত্ব সম্পর্কে আলোচনা করেন। বিদ্যালয়ের প্রধান শিক্ষিকা এশো বাণী সোসাইটিকে এরকম উদ্যোগ নেওয়ার জন্য বিশেষভাবে ধন্যবাদ জানান। আগামী দিনেও এবকম কর্মসূচি চলতে থাক্রে বলে জানানসংস্থার আধিকারিকরা।

ঐশো বাণী ও সিবিএম এর আর্থিক সহায়তায় শিক্ষাবিষয়ক প্রশিক্ষণ

সত্যভাষণ প্রতিনিধি, আগরতলা, ১০ জুলাই।। মিউনিসিপাল ক পেরিশন এর অভূগত আমতলীস্থিত বৈধঃবটিলা জে বি ক্ষুলে পুরনিগমের ৪৯ নম্বর ওয়ার্ড কমিটির সদস্যদের নিয়ে সর্বব্যাপী শিকা বিষয়ক কর্মসূচি নিয়ে আলোচনা করা হয়। আয়োজক ছিল ঐশো বাণী সোসাইটি এবং সিবি এম এর আর্থিক সহায়তায় সর্বব্যাপী শিক্ষাবিষয়ক এক প্রশিক্ষণ পর্ব অন্ঠিত হয়। উপস্থিত ছিলেন সংস্থার প্রকল্প আধিকারিক ডক্টর প্রণব পাল ,দায়িত্বপ্রাপ্ত সি বি আই ভি ট্রেনার পিন্ট পাল ,বিমল সন হালাম এবং জীবিকা আধিকারিক সুশান্ত সিংহ। বিশেষ অতিথি



হিসেবে উপস্থিত ছিলেন কপোঁরেটর হরিমাধন দেবনাথ। সি বি আই ভি টেনাব পিণ্টু পাল ঐশো হাটি মোসাইটির কর্মপদ্ধতি সম্পর্কে আলোচনা করেন। ডঙ্কীর প্রণব পাল দিব্যাস শিশুদের উন্নতিকল্পে কমিউনিটি লিভারদের দায়িত্ব

সম্পর্কে আলোচনা করেন। তিনি দিবাঙ্গদের বিভিন্ন অধিকার সম্পর্কে আলোচনা করেন। কপোরেটর হরিমাধব দেবনাথ বঙ্গেন যে তিনি যথেষ্ট যত্ত্ববান এবং সর্বর্গাই ভাগেষ্ট সাহায়ে উদ্যোগী। তিনি ঐশো বাণী — দুইয়ের পাতায় দেখন

দিব্যাঙ্গ শিশুদের উন্নতিকল্পে ঐশো বাণী সোসাইটির কর্মশালা



সত্যভাষণ প্রতিনিধি, আগরতলা, ১৩ অক্টোবর ।। এশো বাণী সোসাইটির উদ্যোগে এবং সিবিএম এর আর্থিক সহায়তায় আজ উষাবাজারস্থিত দেশবদ্ধু ক্লাব অঙ্গনওয়াড়ি কেন্দ্রের কর্মীদের নিয়ে দিব্যাঙ্গ শিশুদের উন্নতি কল্পে সর্বব্যাপী শিক্ষা বিষয়ক কর্ম সৃচি নিয়ে একদিনের কর্মশালা অনুষ্ঠিত হয়।তাতে উপস্থিত ছিলেন সংস্থার ভিরেক্টর নবীন রোশান লাকরা ,প্রকল্প আধিকারিক ডক্টর প্রণব পাল,দায়িত্বপ্রাপ্ত সিবি আই ভি ট্রেনার পাপিয়া চৌধুরী, দীঘা চাকমা , সুশান্ত সিহে , সুপারভাইসার এবং অঙ্গনওয়াড়ি কেন্দ্রের কর্মীগণ। সংস্থার উদ্দেশ্য সম্পর্কে আলোচনা করেন সুশান্ত সিংহ। ভিরেক্টর ফাদার নবীন অঙ্গনওয়াড়ি কর্মীদের দায়িত্ব সম্পর্কে আলোচনা করেন। প্রকল্প আধিকারিক সংস্থার কার্যকলাপ সম্পর্কে আলোচনা করেন। ঐশো বাণী সোসাইটির মাধ্যমে ৪০০পরিবার বিভিন্নভাবে স্বাবলম্বী হচ্ছে এব্যাপারে জানান তিনি।ধন্যবাদসূচক বক্তব্য রাখেন সি বি আই ভি ট্রেনার দীঘা চাকমা। এই কেন্দ্রের আধিকারিকরা ঐশো বাণী সোসাইটিকে এরকম প্রক্রিক্তর

ঐশো বাণীর উদ্যোগে দিব্যাঙ্গ শিশুদের অভিভাবকদের নিয়ে আলোচনাসভা



সহাভাষে প্রতিনিধি, আগবতলা,
০০ কুলাই : ঐশে। বাধী
সোগাইটিক উদোগাব এবং সিবি
এম এব আর্থিক সহায়তায় আঞ্চ
অথবতলা প্রনিধ্যমের অর্থাও
কুমারীটিলার ইউ আব দি হলে
নিয়াক শিবনের অভিভাবকদের
নিয়ে এক আগোচনাগত আর্থিক
হয়। উপস্থিত ছিলেন সংস্থাও
ভিবেশীক আগবা বোলান
লাকবা,শুকুল আগবা বোলান
লাকবা,শুকুল আগবাকিক ভন্তর
ব্যব্দান্য বিদ্যোগ পানিক চল্লানী
লাস, পরিষ্প্রাপ্ত মিবি আই ভি

ট্রনের পাশিয়া হৈছের এবং
টাকমা থমাস বংচার
তাকমা থমাস বংচার
তাকমা থমাস বংচার
তাকমা থমাস বিদ্যার
তাকমা
তাকমা বিদ্যার
তাকমা
তাকমা বিদ্যার
তাকমা বিক্র
তাকমা বিদ্যার
তাকমা বিদ্যা

ইভাবেশ এবং বাংকে ইছান্তিক মাধানে কিভাবে সুযোগ সুবিবা পাত্ৰ হা বাংকা বিবা কৰে বাংকা কৰে কৰে বাংকা কৰিব কৰা বাংকা কৰে কৰিব কৰা বাংকা কৰা কৰিব কৰা বাংকা কৰা কৰা কৰিব কৰা বাংকা কৰা কৰা কৰা কৰা বাংকা বাংকা কৰা বাংকা বাংকা বাংকা কৰা বাংকা বাংকা

ঐশো বাণী সোসাইটির উদ্যোগে অঙ্গনওয়াড়ি কর্মীদের কর্মশালা



সত্যভাষণ প্রতিনিধি, আগরতলা, ১৬ অক্টোবর : এশো বাণী সোসাইটির উদ্যোগে এবং সিবিএম এর আর্থিক সহায়তায় আজ বিটারবন কমিউনিটি হলে অঙ্গনওয়াড়ি কর্মীদের নিয়ে দিব্যাঙ্গ শিশুদের উন্নতি কল্পে সর্বব্যপি শিক্ষা বিষয়ক কর্ম সৃচি নিয়ে

একদিনের কর্মশালা অন্ষ্ঠিত হয় ৷উপস্থিত ছিলেন সংস্থার ডিরেক্টর নবীন রোশান লাকরা, প্রকল্প আধিকারিক ডক্টর প্রণব পাল,দায়িত্বপ্রপ্র সিবি আই ডি ট্রেনার পাপিয়া চৌধুরী, দীঘা চাকমা , অঞ্জন বণিক , সুপারভাইজার এবং

আলোচনা করেন সুশান্ত সিংহ। অঙ্গনওয়াড়ি ক্যীদের দায়িত্ব সম্পর্কে আলোচনা করেন। প্রকল্প আধিকারিক সংস্থার কার্যকলাপ

OBS reaches out to the flood victims

Agartala Sept.20: Adhering to the recent devastating flood fury many people have become homeless and lost their properties in a massive way. As according to the signs of time, aftermath of flood, Oisho Bani Society (OBS) continues to reach out the vulnerable people of Tripura



with humanitarian relief work. On 19th Sept. 2024 OBS Director Fr. NabinRoshanLakra, Secretary Fr. Valentine Dungdung, Project Manager Dr. Pranab Paul, field coordinator Mr. Bishop Debbarma, Mr. Aba Debbarma and other volunteers carried out the drive of dry ration distribution to the victims of flood in Khumlung, West Tripura to the 100 people.



Oisho Bani holds training for Anganwadi workers

Agartala Oct 15: :Oisho Bani Society (OBS) in partnership with CBM, works for spreading awareness on Disability and creating an inclusive mind set for a better society for all. OBS organizes several interactive and training sessions for the stakeholders specially the grass root level workers who are directly involved in working with and for the society. The Training on inclusive education was held for the ommunity workers of Lonkamura and Borjala at

Deshbandhu club, Agartala. There were 41 Anganwadi workers and 2 supervisors for the program. It was an open-end discussion with topics ranging from awareness, Accessibility, Disability, RPwD Act, Screening and Identification of Disabilities. The Project manager shared extensively on his experience and the importance of the work being carried out by the community workers and through their work they can spread awareness on Disability and bring about a positive and quantifiable change in the lives of the most needy and

deserving. He also talked the about Rehabilitation Centre and the CRC which work specifically for the Disabled and their families. The Director of OBS Fr. Nabin Roshan reiterated the importance of the work carried out by the community workers and thanked them for their hard work anddedicating their precious time in attending the Training. He also sought wholehearted support from Anganwadi workers in the venture of OBS-CBM for humanitarian



Oisho Bani Society organizes Kisan Mela

Society (OBS) with the support animal husbandry, horticulture, stalls to showcase their organic of Misean Cara organized a day and fish farming through the farm products like vegetables, long Kisan Mela on Tuesday farmers club. under supervision of Bishop The OBS has mobilized 300 fish, chicken etc. Debbarma, the project coor- farmers under 16 farmers clubs Fr. Maxim Rodrigues, President dinator of LAND (Leveraging in the locality of Jirania and of OBS was the chief guest and Agriculture Nurturing and De- Jampuijala Sub-Divisions. On other dignitaries were Parimal velopment) at Champaknagar. The objective of the program building training, awareness OBS, Champaknagar, the G.B. was to encourage, recognize and livelihood support had members Kamal Debbarma,

and promotes organic farming others took part in the program. Agartala, Jan 07: Oisho Bani and other allied activities like The farmers club had put up the

a regular basis various capacity

yam, special varieties of rice,

Debbarma, Vice President of and link the farmers to market.

Do the other hand through variby OBS. On the occasion of entine Dungdung, Secretary of ers' clubs.

ous programs OBS encourages Kisan Mela 300 farmers and OBS, Fr. Nabin Roshan Lakra, Director of OBS welcomed the dignitaries and highlighted the purpose of Kisan Mela that farmers play a vital role in nation building and meeting the SDG 2030.

He also emphasized that there is social, economic and women empowerment through farmers club. During the Kisan Mela two mini rice mills and two mini water pumps were distributed to the lead farm-

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OISHO BANI SOCIETY

[Lalchari K. P. Colony, P.O. Ambassa, Dhalai Dist., Tripura - 799 289.]

BALANCE SHEET AS AT 31ST MARCH, 2025

| FUNDS AND LIABILITIES | RUPEES | RUPEES | PROPERTY AND ASSETS | RUPEES | RUPEES |
|---------------------------------------|-----------------|-----------------|--|----------------------------|-----------------|
| CAPITAL FUND : | | | FIXED ASSETS: | | |
| Balance as per last Balance Sheet | 23,63,43,705.63 | | As per Schedule Annexed | | 18,98,27,567.00 |
| Less : Adjustment on Mutual Fund | 1,15,287.05 | | and the second s | | |
| ##################################### | 23,62,28,418.58 | | INVESTMENTS: | | |
| Add : Surplus during the year | 2,39,14,302.76 | 26,01,42,721.34 | In Fixed Deposits | 57555725545527252 | |
| | | | With The South Indian Bank Ltd. | 1,21,96,946.00 | |
| OTHER LIABILITIES : | | | With Canara Bank | 1,28,65,303.00 | |
| Provident Fund | 77,112.00 | | With The Federal Bank Ltd. | 1,87,755.00 | |
| Professional Tax | 11,722.00 | | With Tripura Gramin Bank | 1,02,56,949.00 | |
| E.S.I.C. Contributions | 33,768.00 | | In Units in Mutual Funds | 4 50 000 00 | |
| Ta Deducted at Source | 761.00 | 1,23,363.00 | With ICICI Prudential Mutual Fund | 4,50,000.00 4,95,000.00 | |
| | | | With Mirae Assets Mutual Fund With SBI Mutual Fund | 3,90,000.00 | 3,68,41,953.00 |
| | | | With SBI Mutual Fund | | |
| | | | DEPOSITS AND ADVANCES: | | |
| | | | Income Tax for A.Y. 2025-26 | | 2,24,012.00 |
| | | | CASH AND BANK BALANCES: | | |
| | | | As per Schedule 'B' Annexed | | 3,33,72,552.34 |
| carried forward | | 26,02,66,084.34 | carried forward | | 26,02,66,084.34 |
| Carriou forward | | | | | |



brought forward ... 26,02,66,084.34 brought forward ... 26,02,66,084.34

TOTAL RUPEES ...

26,02,66,084.34

TOTAL RUPEES ...

26,02,66,084.34

As per our report of even date.

For Oisho Bani Society, Ambassa

Authorised Signatory

GUWAHATI:

DATED : 6th September, 2025

GOUZA 4 OO THE GUNDANTI OF THE PRED ACCOUNT

FOR L. D' SOUZA & CO., CHARTERED ACCOUNTANTS Firm Registration No. 101974W

DIPSHA MARY D' SOUZA
PARTNER
Membership No. 153822

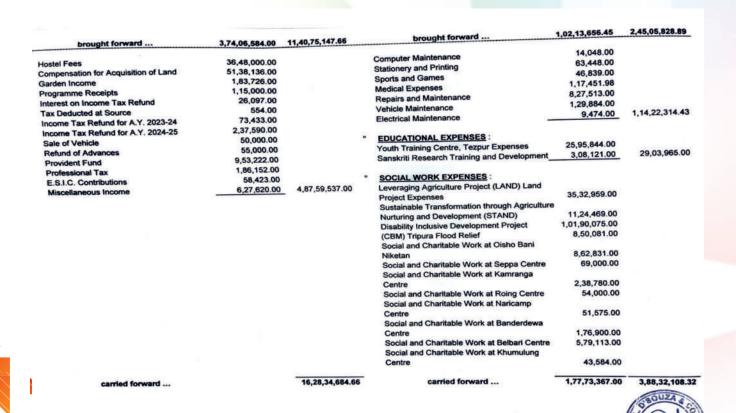
Membership No. 153822 UDIN: 25153622BMRKQW7176

| | 5.75.13.000.08 | 0.00 | brought forward | 2,29,00,868.59 | 1,69,559.3 |
|--|---|----------------------|-------------------------------------|----------------|---------------|
| brought forward | 5,75,13,000.08 | 0.00 | Drought to | | |
| | | | Postage and Communication | 929.00 | |
| With Punjab National Bank | 8.67.986.24 | | School Functions and Festivals | 3,07,641.00 | |
| Account No. 0582200100004172 | 0,07,900.24 | | First Aid and Medicines | 1,917.00 | |
| With State Bank of India | 13.16.253.87 | | Teaching Aids | 23,320.00 | |
| Account No. 31839912968 | 13,10,253.07 | | Books and Periodicals | 56,700.00 | |
| On Current Accounts : | | | Computer Maintenance | 78,904.00 | |
| With State Bank of India | | | Electrical Maintenance | 49,028.00 | |
| Account No. 35517797282 | 1,87,680.50 | | Vehicle Maintenance | 86,557.00 | |
| Cash in Hand : | 100000000000000000000000000000000000000 | | Equipment Maintenance | 53.869.00 | |
| Local Account | 44,326.00 | | Furniture Repairs and Maintenance | 90,900.00 | |
| Foreign Contribution Account | 48,981.00 | | | 3,600.00 | |
| Saint Arnold's School, Ambassa | 1,074.60 | | Garden Maintenance | 6,82,036.00 | 2,43,36,269.5 |
| Saint Amold's School, Kamranga | 1,36,075.00 | | Repairs and Maintenance | 0,02,000.00 | |
| Saint Amold's School, Ganganagar | 36,838.99 | | | | |
| Saint Arnold's Boy's Hostel, Ambassa | 1,509.60 | | " HOSTEL EXPENSES: | 56.43.110.03 | |
| Saint Amold's Hostel, Kamranga | 15,659.98 | 6,01,69,385.86 | Food Expenses | 24,16,758.56 | |
| Salit Parious Cristian, Carrier go | | | Salaries and Wages | 4,41,900.00 | |
| INTEREST REALISED: | | | Stipend | | |
| On Fixed Deposits | 21,80,634.00 | | Stipend to Caretakers | 2,70,900.00 | |
| On Savings Bank Account | 7.58.796.00 | 29,39,430.00 | Honorarium | 36,000.00 | |
| On Savings bank Account | | | Hostel Maintenance | 3,17,155.55 | |
| DONATIONS AND CONTRIBUTIONS | | | Electricity Charges | 1,71,040.00 | |
| General Donations | | 17,55,720.00 | Travelling and Conveyance | 4,44,344.60 | |
| General Donations | | ALMOND ALL DOCUMENTS | Bank Charges and Commission | 2,654.10 | |
| FOREIGN CONTRIBUTION RECEIVED : | | | Fees Concessions to Students | 84,900.00 | |
| For Education | 1,70,50,007.00 | | Functions and Festivals | 1,37,675.00 | |
| (a) Company of the Co | 1.78.76.432.00 | 3,49,26,439.00 | Gifts and Prizes | 38,457.61 | |
| For Social Work | 1,70,70,402.00 | 0,10,20,101.11 | Newspapers and Periodicals | 8,219.00 | |
| | | | Taxes | 8,223.00 | |
| GRANTS-IN-AID: | | 1,42,84,172.80 | Clothing and Footwear | 37,360.00 | |
| Government Grants | | 1,42,04,172.00 | Audit Fees | 23,600.00 | |
| | | | Interest for Late Payment of T.D.S. | 65.00 | |
| OTHER RECEIPTS : | | | Garden Expenses | 1.31,294.00 | |
| School Fees | 3,74,06,584.00 | | Garden Expenses | 1,01,204.00 | |
| carried forward | 3,74,06,584.00 | 11,40,75,147.66 | carried forward | 1,02,13,656.45 | 2,45,05,828.8 |

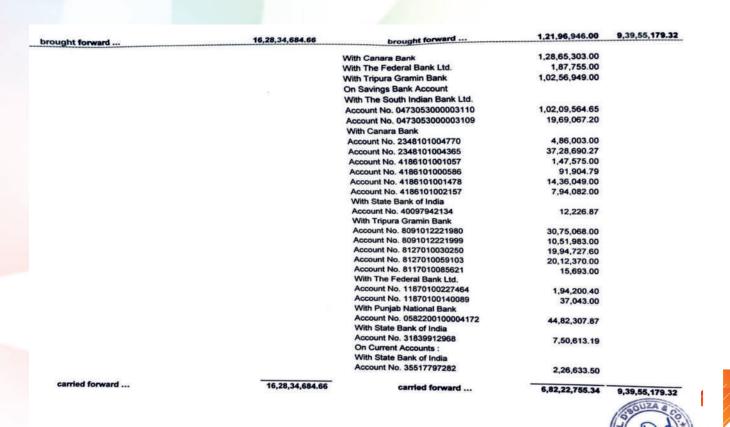
[Lalchari K. P. Colony, P. S. Ambassa, Dhalai Dist., Tripura - 799 289.]

CONSOLIDATED RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| RECEIPTS RUPES RUPES RUPES PAYMENTS | RUPEES | RUPEES |
|--|----------------|------------|
| On Fixed Deposits With The South Indian Bank Ltd With Canara Bank With The Federal Bank Ltd. With Tripura Gramin Bank On Savings Bank Accounts: Account No. 0473053000003110 Account No. 0473053000003109 With Canara Bank Account No. 02348101004770 Account No. 2348101004770 Account No. 248101000455 Account No. 418610100157 Account No. 418610100157 Account No. 4186101001478 Account No. 41861010001478 Account No. 41861010001075 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221980 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010030250 Account No. 812701000227464 1,23,963.40 Postage and Commission Audit Fees SyD House Maintenance Interest for Late Payment of T.D.S. ScHOOL EXPENSES: Salaries and Allowances Stationery and Printing Telephone and Internet Charges Medical Expenses Electricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Account No. 8127010030250 Account No. 8127010030250 Tripulation Tr | | |
| On Fixed Deposits With The South Indian Bank Ltd With Canara Bank With The Federal Bank Ltd. With Tripura Gramin Bank On Savings Bank Accounts: Account No. 0473053000003110 Account No. 0473053000003109 With Canara Bank Account No. 2348101004770 Account No. 2348101004770 Account No. 418610100157 Account No. 418610100157 Account No. 4186101001478 Account No. 4186101001478 Account No. 4186101000157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 81270100302103 Account No. 81270100227464 Account No. 18170100227464 Account No. 18170100227464 1,23,963.40 Postage and Commission Audit Fees SyD House Maintenance Interest for Late Payment of T.D.S. SCHOOL EXPENSES: Salaries and Allowances Stationery and Printing Telephone and Internet Charges Medical Expenses Electricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Audit Fees Audit Fees Educational Expenses | | |
| On Fixed Deposits Account No. 234810100470 1,26,93,144.00 Bank Charges and Commission With The South Indian Bank 1,97,24,066.00 Audit Fees With Tripura Gramin Bank 39,80,777.00 Interest for Late Payment of T.D.S. On Savings Bank Accounts: 16,83,111.65 SCHOOL EXPENSES: Account No. 0473053000003110 16,83,111.65 Salaries and Allowances With Canara Bank Telephone and Internet Charges Account No. 234810100470 4,60,830.00 Telephone and Internet Charges Account No. 4186101001057 1,42,737.00 Electricity Charges Account No. 4186101000586 18,35,615.79 Bank Charges and Commission Account No. 4186101001478 6,61,758.00 Bank Charges and Conveyance Account No. 4186100001002157 4,08,484.00 Gifts and Presentation With State Bank of India Account No. 40097942134 16,101.67 Interest for Late Payment of T.D.S. Account No. 8091012221999 46,97,204.00 Fees Concessions to Students Account No. 81270100390250 18,35,114.00 Sports and Games Account No. 8127010059103 17,30,191.00 Software Expenses | 15,040.00 | |
| With The South Indian Bank Ltd 1,97,24,086,00 Audit Fees With The Federal Bank Ltd. 75,435,00 SVD House Maintenance With Tripura Gramin Bank 39,80,777.00 Interest for Late Payment of T.D.S. On Savings Bank Accounts : 38,80,777.00 SCHOOL EXPENSES : Account No. 0473053000003110 16,83,111.65 SCHOOL EXPENSES : Account No. 0473053000003109 15,46,987.20 Salaries and Allowances With Canara Bank 4,60,830.00 Telephone and Internet Charges Account No. 234810100476 4,60,830.00 Medical Expenses Account No. 418610100157 1,42,737.00 Electricity Charges Account No. 41861010001478 6,61,758.00 Bank Charges and Commission Account No. 4186100001002157 4,08,484.00 Gifts and Presentation With State Bank of India 16,101.67 Refreshments Account No. 40097942134 16,101.67 Refreshments With Tripura Gramin Bank 46,97,204.00 Fees Concessions to Students Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010039103 17,30,191.00 Softwa | 49,786.30 | |
| With Canara Bank 1,37,20,30.00 With The Federal Bank Ltd. 75,435.00 With Tripura Gramin Bank 39,80,777.00 On Savings Bank Accounts : 16,83,111.65 Account No. 0473053000003110 15,46,987.20 Account No. 0473053000003109 15,46,987.20 With Canara Bank Stationery and Printing Account No. 2348101004770 4,60,830.00 Account No. 2348101004365 13,29,639.27 Account No. 418610100157 1,42,737.00 Account No. 4186101000586 18,35,615.79 Account No. 41861010001478 6,61,758.00 Account No. 4186100001002157 4,08,484.00 With State Bank of India 4,08,484.00 Account No. 40097942134 16,101.67 With Tripura Gramin Bank 46,97,204.00 Account No. 8091012221980 46,97,204.00 Account No. 8091012221999 44,03,514.00 Account No. 8127010030250 18,730,191.00 With The Federal Bank Ltd. Account No. 11870100227464 Account No. 11870100227464 1,23,963.40 | 23,600.00 | |
| With Tripura Gramin Bank 39,80,777.00 Interest for Late Payment of T.D.S. On Savings Bank Accounts : 39,80,777.00 Interest for Late Payment of T.D.S. Account No. 0473053000003110 16,83,111.65 "SCHOOL EXPENSES : Account No. 0473053000003109 15,46,987.20 Salaries and Allowances With Canara Bank 4,60,830.00 Telephone and Internet Charges Account No. 2348101004365 13,29,639.27 Medical Expenses Account No. 4186101001057 1,42,737.00 Electricity Charges Account No. 4186101001478 6,61,758.00 Bank Charges and Commission Account No. 4186100001002157 4,08,484.00 Gifts and Presentation With State Bank of India 16,101.67 Refreshments Account No. 8091012221880 46,97,204.00 Refreshments Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 81,095.00 | |
| On Savings Bank Accounts : Account No. 047305300003110 Account No. 0473053000003109 With Canara Bank Account No. 2348101004770 Account No. 2348101004770 Account No. 2348101004365 Account No. 4186101001057 Account No. 418610100157 Account No. 418610100157 Account No. 4186101001478 Account No. 4186101001478 Account No. 4186101001478 Account No. 4186100001002157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 "SCHOOL EXPENSES: Salaries and Allowances Stationery and Printing Telephone and Internet Charges Medical Expenses Electricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Audit Fees Audit Fees Educational Expenses | 38.00 | 1,69,559.3 |
| Account No. 0473053000003110 Account No. 0473053000003109 15,46,987.20 Salaries and Allowances With Canara Bank Account No. 2348101004770 Account No. 2348101004365 Account No. 418610100167 Account No. 418610100167 Account No. 4186101001478 Account No. 4186101001478 Account No. 4186101001478 Account No. 418610100157 With State Bank of India Account No. 4097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Salaries and Allowances Stationery and Printing Telephone and Internet Charges Medical Expenses Hedical Expenses Hedical Expenses Felectricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Audit Fees Audit Fees Educational Expenses | | |
| Account No. 0473053000003110 Account No. 0473053000003109 15,46,987.20 Salaries and Allowances Stationery and Printing Telephone and Internet Charges Account No. 2348101004770 Account No. 234810100476 Account No. 418610100157 Account No. 4186101000586 Account No. 4186101001478 Account No. 4186101001478 Account No. 418610100157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 81270100227464 1,23,963.40 Salaries and Allowances Stationery and Printing Telephone and Internet Charges Medical Expenses Hedical Expenses Hedical Expenses Electricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Audit Fees Audit Fees Educational Expenses | | |
| Account No. 047303300003109 With Canara Bank Account No. 2348101004770 Account No. 2348101004365 Account No. 4186101001057 Account No. 41861010010586 Account No. 4186101001478 Account No. 418610100102157 Account No. 418610001002157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Stationery and Printing Telephone and Internet Charges Medical Expenses | 1,71,90,047.00 | |
| ### Canal Sank Account No. 2348101004770 | 5,92,271.00 | |
| Account No. 234610100476 Account No. 234610100476 Account No. 4186101001057 Account No. 4186101001057 Account No. 4186101000586 Account No. 41861010001478 Account No. 41861010001478 Account No. 4186100001002157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221990 Account No. 8091012221999 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Medical Expenses Electricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Software Expenses Audit Fees Account No. 11870100227464 | 10.976.00 | |
| Account No. 41861010014365 Account No. 418610100057 Account No. 4186101000586 Account No. 4186101000586 Account No. 41861010001478 Account No. 41861010001478 Account No. 4186100001002157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010030250 Account No. 81270100302103 With The Federal Bank Ltd. Account No. 11870100227464 Account No. 11870100227464 Lectricity Charges Travelling and Conveyance Bank Charges and Commission Gifts and Presentation Newspapers and Periodicals Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Account No. 8127010030250 Account No. 8127010030250 Account No. 11870100227464 Late State | 35.042.59 | |
| Account No. 418610100187 Account No. 4186101000586 Account No. 4186101001478 Account No. 4186101001478 Account No. 4186100001002157 With State Bank of India Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Travelling and Conveyance Bank Charges and Conveyance Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 | 86.691.00 | |
| Account No. 4186101001478 6,61,758.00 Bank Charges and Commission Account No. 4186100001002157 4,08,484.00 Gifts and Presentation With State Bank of India Account No. 40097942134 16,101.67 Refreshments With Tripura Gramin Bank Account No. 8091012221980 46,97,204.00 Fees Concessions to Students Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 3.36.236.00 | |
| Account No. 418610001002157 4,08,484.00 Gifts and Presentation Newspapers and Periodicals Account No. 40097942134 16,101.67 Refreshments With Tripura Gramin Bank Account No. 8091012221990 46,97,204.00 Fees Concessions to Students Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 10.370.00 | |
| Account No. 4186100001002157 4,06,484.00 Newspapers and Periodicals Account No. 4097942134 16,101.67 Refreshments With Tripura Gramin Bank Account No. 8091012221980 46,97,204.00 Fees Concessions to Students Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 1,50,000.00 | |
| Account No. 40097942134 Account No. 40097942134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Refreshments Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Active Testing Tourist Testing | 7.600.00 | |
| Account No. 4009/94/134 With Tripura Gramin Bank Account No. 8091012221980 Account No. 8091012221999 Account No. 8127010030250 Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Interest for Late Payment of T.D.S. Fees Concessions to Students Sports and Games Science Laboratory Expenses Active The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 65,480.00 | |
| Account No. 8091012221980 46,97,204.00 Fees Concessions to Students Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 25.00 | |
| Account No. 8091012221999 44,03,514.00 Sports and Games Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | ASSISTED A | |
| Account No. 8127010030250 1857745.6 Science Laboratory Expenses Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 6,21,500.00 | |
| Account No. 8127010059103 17,30,191.00 Software Expenses With The Federal Bank Ltd. Account No. 11870100227464 1,23,963.40 Educational Expenses | 39,048.00 | |
| With The Federal Bank Ltd. Account No. 11870100227464 Account No. 11870100227464 1,23,963.40 Audit Fees Educational Expenses | 51,564.00 | |
| Account No. 11870100227464 1,23,963.40 Educational Expenses | 1,99,200.00 | |
| ACCOUNT NO. 11070100227404 | 70,800.00 | |
| Account No. 11870100140089 1,41,695.50 Provident Fund Administration Charge | 33,97,514.00 | |
| | ges 36,504.00 | |
| carried forward 5,75,13,000.08 0.00 carried forward | 2,29,00,868.59 | 1,69,559.3 |



| brought forward | 16,28,34,684.66 | brought forward | 1,77,73,367.00 | 3,88,32,108.32 |
|-----------------|-----------------|--|----------------|----------------|
| | | Social and Charitable Work at SVD House, | 50 | 04 228 0/ |
| | | Garal | 49,27,961.00 | 2,27,01,328.00 |
| | | " CAPITAL EXPENDITURE : | | |
| | | Buildings | 2,53,00,994.00 | |
| | | Borewell | 40,000.00 | |
| | | Land and Land Development | 6,22,263.00 | |
| | | Computers and Accessories | 3,27,400.00 | |
| | | Computer Lab | 12,28,650.00 | |
| | | Machinery and Equipments | 1,51,251.00 | |
| | | Projector | 86,000.00 | |
| | | Electric Equipments | 88,500.00 | |
| | | Air conditioner | 82,000.00 | |
| | | Television | 49,000.00 | |
| | | Inverter | 66,000.00 | |
| | | Washing Machine | 34,990.00 | |
| | | Vehicles | 13,55,845.00 | |
| | | Furniture and Fixtures | 11,43,987.00 | 3,05,76,880.00 |
| | | " OTHER HEADS : | | |
| | | Income Tax for A.Y. 2025-26 | 2,24,012.00 | |
| | | Employees Provident Fund | 8,81,266.00 | |
| | | Professional Tax | 1,74,430.00 | |
| | | E.S.I.C. Contributions | 24,655.00 | |
| | | ICICI Prudential Mutual Fund | 1,80,000.00 | |
| | | Mirae Asset Mutual Fund | 1,80,000.00 | |
| | | SBI Focussed Equity Fund | 1,80,000.00 | |
| | | Tax Deducted at Source | 500.00 | 18,44,863.00 |
| | | " BALANCE ON 31.03.2025 : | | |
| | | On Fixed Deposits | | |
| | | With The South Indian Bank Ltd. | 1,21,96,946.00 | |
| arried forward | 16,28,34,684.66 | carried forward | 1,21,96,946.00 | 9,39,55,179.32 |
| | | message neutro area (1, 20, 20, 20, 20) | | OUZA |



| | | L. Campard | 6,82,22,755.34 | 9,39,55,179.32 |
|-----------------|-----------------|--|--|-----------------|
| brought forward | 16,28,34,684.66 | brought forward | | |
| | | Cash in Hand: Local Account Foreign Contribution Account Saint Arnold's School, Ambassa Saint Arnold's School, Kamranga Saint Arnold's School, Ganganagar Saint Arnold's Boy's Hostel, Ambassa Saint Arnold's Hostel, Kamranga Saint Arnold's Hostel, Ganganagar | 15,040.00 31,435.00 54,636.00 1,35,116.00 1,76,694.00 32,582.00 1,96,580.00 14,667.00 | 6,88,79,505.34 |
| TOTAL RUPEES | 16,28,34,684.66 | TOTAL RUPEES | A | 16,28,34,684.66 |

We have audited the above Consolidated Receipts and Payments account of Oisho We have audited the above Consolidated Receipts and Payments account of the books of account and the vouchers relating thereto and we hereby report that in our opinion, proper books of account as required by law have been kept. The Receipts and Payments Account is in agreement with the books of account maintained. We have obtained all the information and explanations which to the best of belief were necessary for the purpose of our audit. The Receipts and Payments Account gives a true and fair view receipts and disbursements of the Society.

For Oisho Bani Society, Ambassa

Authorised Signatory

GUWAHATI:

DATED : 6th September, 2025 SOUZA

FOR L. D' SOUZA & CO., CHARTERED ACCOUNTANTS Firm Registration No. 101974W

DONOUTA DIPSHA MARY D' SOUZA PARTNER Membership No. 153622

UDIN: 25153622BMRKQW7176

OISHO BANI SOCIETY

[Lalchari K. P. Colony, P.O. Ambassa, Dhalai Dist., Tripura - 799 289.]

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2025

| EXPENDITURE | RUPEES | RUPEES | INCOME | RUPEES | RUPEES |
|---------------------------------------|----------------|-------------|--------------------------------------|----------------|----------------|
| O ADMINISTRATIVE EXPENSES : | | | | | |
| Postage and Communication | 15 040 00 | | By INTEREST REALISED: | | |
| Bank Charges and Commission | 15,040.00 | | On Fixed Deposits | 21,80,634.00 | |
| Audit Fees | 49,786.30 | | On Savings Bank Account | 7,58,796.00 | 29,39,430.00 |
| SVD House Maintenance | 23,600.00 | | | | |
| Interest for Late Payment of T.D.S. | 81,095.00 | | " DONATIONS AND CONTRIBUTIONS : | | |
| interest for Late Payment of 1.0.5. | 38.00 | 1,69,559.30 | General Donations | 17,55,720.00 | |
| SCHOOL EXPENSES | | | Foreign Contribution Received | 3,49,26,439.00 | 3,66,82,159.0 |
| SCHOOL EXPENSES: | | | | | |
| Salaries and Allowances | 1,71,90,047.00 | | " GRANTS-IN-AID : | | |
| Stationery and Printing | 5,92,271.00 | | Government Grants | | 1,42,84,172.8 |
| Telephone and Internet Charges | 10,976.00 | | | | |
| Medical Expenses | 35,042.59 | | " INCOME FROM OTHER SOURCE : | | |
| Electricity Charges | 86,691.00 | | School Fees | 3,74,06,584.00 | |
| Travelling and Conveyance | 3,36,236.00 | | Hostel Fees | 36,48,000.00 | |
| Bank Charges and Commission | 10,370.00 | | Compensation for Acquisition of Land | 51,38,136.00 | |
| Gifts and Presentation | 1,50,000.00 | | Garden Income | 1,83,726.00 | |
| Newspapers and Periodicals | 7,600.00 | | Programme Receipts | 1,15,000.00 | |
| Refreshments | 65,480.00 | | Interest on Income Tax Refund | 26,097.00 | |
| Interest for Late Payment of T.D.S. | 25.00 | | Gains on Sale of Vehicle | 18,712.45 | |
| Fees Concessions to Students | 6,21,500.00 | | Miscellaneous Income | 6,27,620.00 | 4,71,63,875.4 |
| Sports and Games | 39,048.00 | | | | |
| Science Laboratory Expenses | 51,564.00 | | | | |
| Software Expenses | 1,99,200.00 | | | | |
| Audit Fees | 70,800.00 | | | | |
| Educational Expenses | 33,97,514.00 | | | | |
| Provident Fund Administration Charges | 36,504.00 | | | | |
| Postage and Communication | 929.00 | | | | |
| School Functions and Festivals | 3,07,641.00 | | | | |
| carried forward | 2,32,09,438.59 | 1,69,559.30 | carried forward | | 10,10,69,637.2 |

| 1,917.00 13,320.00 16,700.00 78,904.00 19,028.00 36,557.00 36,557.00 36,600.00 82,036.00 43,110.03 16,758.56 41,900.00 17,155.55 71,040.00 44,344.60 2,654.10 38,457.61 82,19.00 82,23.00 03,857.60 03,857.60 03,360.00 04,360.00 06,360.00 | 2,43,36,269.59 | brought forward | 10,10,69,637 |
|--|---|-----------------|--|
| 23,320.00 68,700.00 78,904.00 19,028.00 56,557.00 53,869.00 90,900.00 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,990.00 37,675.00 38,457.61 8,219.00 03,3600.00 65.00 13,1294.00 14,048.00 16,748.00 13,1294.00 14,048.00 16,040.00 16,048.00 | 2,43,36,269.59 | | |
| 56,700.00 78,904.00 78,904.00 78,904.00 78,904.00 78,904.00 78,909 | 2,43,36,269.59 | | |
| 78,904.00 19,028.00 19,028.00 19,028.00 19,028.00 10,000.00 13,600.00 143,110.03 16,758.56 14,900.00 17,155.55 171,040.00 143,44.60 2,654.10 184,900.00 17,155.55 171,040.00 184,900.00 184,900.00 184,900.00 18,223.00 18,233.00 18,000.00 18,1294.00 14,048.00 13,1294.00 14,048.00 | 2,43,36,269.59 | | |
| 43,128.00 43,110.03 16,758.56 41,900.00 43,000.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 37,360.00 23,600.00 65,000 131,294.00 14,048.00 63,448.00 63,448.00 | 2,43,36,269.59 | | |
| 86,557.00 90,900.00 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 ,44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 8,223.00 05,000.00 13,1294.00 14,048.00 13,1894.00 | 2,43,36,269.59 | | |
| 53,869.00 90,900.00 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 65.00 13,1294.00 14,048.00 63,448.00 | 2,43,36,269.59 | | |
| 90,900.00 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 ,44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 9,233.00 37,360.00 2,650.00 1,31,294.00 14,048.00 63,448.00 | 2,43,36,269.59 | | |
| 90,900.00 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 ,44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 9,233.00 37,360.00 2,650.00 1,31,294.00 14,048.00 63,448.00 | 2,43,36,269.59 | | |
| 3,600.00 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 4,900.00 37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 2,654.10 8,219.00 65.00 131,294.00 14,048.00 | 2,43,36,269.59 | | |
| 82,036.00 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 65,00 13,1294.00 14,048.00 13,1294.00 | 2,43,36,269.59 | | |
| 43,110.03 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 82,23.00 823.00 95,000.00 65,00 131,294.00 14,048.00 63,448.00 | | | |
| 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 8,223.00 37,360.00 23,600.00 65.00 131,294.00 14,048.00 63,448.00 | | | |
| 16,758.56 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 8,223.00 37,360.00 23,600.00 65.00 131,294.00 14,048.00 63,448.00 | | | |
| 41,900.00 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 8,223.00 37,3600.00 23,600.00 65.00 14,048.00 | | | |
| 70,900.00 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 65.00 03,600.00 131,294.00 14,048.00 | | | |
| 36,000.00 17,155.55 71,040.00 44,344.60 2,654.10 84,990.00 37,675.00 38,457.61 8,213.00 37,360.00 23,600.00 65.00 131,294.00 14,048.00 65,446.00 | | | |
| 17,155.55 71,040.00 44,344.60 2,654.10 84,900.00 ,37,675.00 82,23.00 37,360.00 23,600.00 65,00 131,294.00 14,048.00 63,448.00 | | | |
| 71,040.00 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 65,00 131,294.00 14,048.00 63,448.00 | | | |
| 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 65.00 1,31,294.00 14,048.00 63,448.00 | | | |
| 44,344.60 2,654.10 84,900.00 37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 65.00 1,31,294.00 14,048.00 63,448.00 | | | |
| 2,654.10 84,900.00 ,37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 23,600.00 65.00 14,048.00 63,448.00 | | | |
| 84,900.00 ,37,675.00 38,457.61 8,219.00 8,223.00 37,360.00 23,600.00 65.00 14,048.00 63,448.00 | | | |
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| | | | 10,10,69,637. |
| 1,17,451.98 | | carried forward | 10,10,03,00 |
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| 443.43 2 | 2,45,05,828.89 | brought forward | 10,10,69,637.25 |
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GUWAHATI : DATED : 6th September, 2025

FOR L. D' SOUZA & CO., CHARTERED ACCOUNTANTS Firm Registration No. 101974W

DIPSHA MARY D' SOUZA PARTNER Membership No. 453622 UDIN: 25153622BMRKQW7176



ACKNOWLEDGEMENT





MISSIONSPROKUR ST. GABRIEL INTERNATIONAL





















PHOTO GALLERY

Education













Food Security

















Health Care & Mutrition Supplements

















ANIMATION & CAPACITY BUILDING



PROMOTION OF INDIGENOUS CULTURE AND ENVIRONMENT













FLOOD RELIEF IN TRIPURA

















Registered Office:

Lalchori, K.P. Colony P.O. Ambassa, DhalaiDt Tripura – 799289

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