

**AUDITORS REPORT**

To, the members of **PRAGATI GRAMIN VIKAS SAMITI**

We have audited the attached Balance Sheet of PRAGATI GRAMIN VIKAS SAMITI, as at 31st March 2013 and the attached INCOME & EXPENDITURE ACCOUNT for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of PRAGATI GRAMIN VIKAS SAMITI. Our responsibility is to express an opinion on these financial statements based on our audit.

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards required that we planned and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatements. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principals used and significant estimates made by the management as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion.

we report that:

- (a) We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purpose of our audit.
- (b) In our opinion proper Books of Account as required by law have been kept by the Pragati Gramin Vikas Samiti so far as appears from our examination of those books.
- (c) In our opinion the Balance Sheet and the Income & Expenditure Account dealt with by this report are in agreement with the books of account maintained by the Society.
- (d) The Balance Sheet and Income & Expenditure Account dealt with this report are prepared in accordance with the Accounting Standards issued by the Institute of Chartered Accountants of India.
- (e) In our opinion and to the best of our information and according to the explanation given to us, the said accounts read together with the Notes on Account appearing in Schedule "E" give the information in the manner so required and give True and Fair view in conformity with the accounting principals generally accepted in India.
 - i) In the case of BALANCE SHEET of the state of the affairs of the society as at 31st March, 2013.
 - ii) In the case of INCOME & EXPENDITURE ACCOUNT of the excess of income over expenditure for the year ended on that date.

For Arun Kumar Bal Krishna Prasad & CO.
Chartered Accountants

(Arun Kumar)
Proprietor

FRN 008087C, M. No 073873



Place: Patna
Date : 24/8/2013

PRAGATI GRAMIN VIKAS SAMITI

Regd Office : Post Amarpura, Naubatpur, Distt: Patna - 801503 and Admin Office : Pragati Bhawan, Arpana Bank Colony (Phase 2), West Bailey Road, Patna -800003

Consolidated Balance Sheet For The Year Ended 31st. March - 2013

LIABILITIES	AMOUNT	AMOUNT	ASSETS	AMOUNT	AMOUNT
GENERAL FUND :-			FIXED ASSETS		
As Per Last A/c	32,33,446.21		(As Per Annexure - "A")		18,84,492.90
Add: Excess of income over Expenditure	2,79,997.33		Current Assets Loan & Advance		
	35,13,443.54		Loan and Advances (As Per Annexure - "B")		3,63,540.50
Less: Refund of unutilised grant to Oxfam India	69,135.00		Security Deposit		2,000.00
			Telecommunication Deptt.		
Current Liability & Provision			Cash & Bank Balance		
Provision			(As Per Annexure "C")		
Current Liabilities & prov (As per Annexure "D")		8,64,695.50	Cash in hand	32,059.49	
			Cash at bank	20,26,911.15	
					43,09,004.04
					43,09,004.04

In Terms of our Separate Report of even date attached herewith and subject to notes on Accounts given in annexure "E"

For Arun Kumar Bal Krishna Prasad & Co.

Chartered Accountants



Secretary

Pragati Gramin Vikas Samiti
West Bailey Road, Patna-804 509
Phone-06115-233290

PLACE: PATNA

DATE : 24.08.2013

M No : 076873, FRN 008087C

Regd Office : Post Amarpura, Naubatpur, Distt: Patna - 801503 and Admin Office : Pragati Bhawan, Arpana Bank Colony (Phase 2), West
bailey Road, Patna -800003

Consolidated Income & Expenditure Account For the Year Ended on 31st March 2013

EXPENDITURE	AMOUNT	AMOUNT	By.	INCOME	AMOUNT	AMOUNT
Tc.						
OXFAM INDIA						
A. Programme Cost						
1.FIELD MOBILISATION						
1.1 State Coordination						
a. Travel (for Programme Staff)	1,07,830.00			<u>Grant From Oxfam INDIA</u> RTGS UTIBH1214407201 TRF FR 0099826044309 dt-23.05.2012	10,00,000.00	20,00,000.00
b. Staff Monthly Meeting	31,851.00			RTGS UTIBH123105509 TRF FR 0099826044309 dt-08.11.2012	5,00,000.00	
c. Quarterly Monthly Meeting	21,437.00			RTGS UTIBH1304204107 TRF FR 0099826044309 dt-11.02.2013	5,00,000.00	1,83,918.00
				Amount received for Mahila Kisan Samaroh Programme		7,37,500.00
1.2 Capacity Building training On S H A & Livelihood	15,796.00			<u>Grant From Action Aid (V.D.P)</u> D.D. No.- 537549 Dt. 10/05/2012	1,84,375.00	
				D.D. No.- 541024 Dt. 08/08/2012	1,84,375.00	
				D.D. No.- 544178 Dt. 06/11/2012	3,68,750.00	
2 Capacity Building of the community Members				<u>Grant From Action Aid</u>		33,57,100.00
2.1 Women leadership Training (Land right Skill promotion of women Farmers on Holistic farming)	1,01,932.00			D.D. No.- 286703 Dt. 20/04/2012	1,94,000.00	
2.2 Ajvka Sahayat Kendra (Ask)				D.D. No.- 538260 Dt. 23/05/2012	1,50,000.00	
a. Documentation & Records Keeping	13,387.00			D.D. No.- 539132 Dt. 18/06/2012	1,74,000.00	
b. Keeping - Monthly Meeting of ASK (Rs 200x15 ASK)	50,152.00			D.D. No.- 541161 Dt. 13/08/2012	5,90,000.00	



c. IEC material development on agriculture and livelihood programme/ information	60,000.00	D.D. No.- 542463 Dt. 22/08/2012	1,14,000.00
d. Inputs Support Through A S K on Irrigation / seed / manure		D.D. No.- 544710 Dt. 22/09/2012	4,59,000.00
		D.D. No.- 544710 Dt. 24/11/2012	4,62,600.00
2.3 State Consultation on small Holder Agriculture	99,712.00	D.D. No.- 545603 Dt. 19/12/2012	4,34,500.00
3. Food & Livelihood Security		D.D. No.- 070841 Dt. 04/02/2013	5,00,000.00
3.1 Group Farming & Home Kitchen Gardening		D.D. No.- 072426 Dt. 08/03/2013	2,79,000.00
a. Training W'shops sustainable Farming (3 W'shop)	15,000.00	Grant From Pradan	1,51,380.00
b. Documentation Of successful Cases and west practices	72,500.00	CHQ NO-053880 TRF FR 003022304696	1,51,380.00
c. Homestead based cultivation(Kitchen Garden) Demos	9,000.00	Grant From Save the children	18,44,540.50
		NEFT SCBL0036001 SINO Dt.- TRF FR 3199342044305 DT-21.05.2012	5,82,000.00
3.2 Voluntary Work Camps (Shram Dan Shivir)	37,172.00	NEFT SCBL0036001 SINO Dt.- TRF FR 31993044304 DT-15.10.2012	2,97,500.00
		NEFT SCBL0036001 SINO Dt.- TRF FR 3197727044304 DT-15.12.2012	3,00,000.00
		NEFT SCBL0036001 SINO Dt.- TRF FR 3199343044304 DT-16.02.2013	2,36,000.00
B Personnel Cost	10,64,000.00	Grant received against project - expenses incurred previous year	1,20,600.00
1. Programme manager	1,28,000.00	Grant Receivable from STC	3,08,440.50
2. Agriculture & livelihood Coordinator	1,20,000.00	GRANT from WATER-AID	31,20,000.00
3. Documentation & Advocacy Coordinator	1,44,000.00	NEFT SCBL 003600IIT36 TRF FR 3197727044304 DT-11.04.12	2,60,000.00
4. 2 Regional Coordinators	1,92,000.00	NEFT SCBL 003600IIT36 TRF FR 3197727044305 DT-09.05.12	2,00,000.00
5. 10 Block Co- ord (10Blocks)	4,80,000.00	NEFT SCBL 003600IIT36 TRF FR 3197726044305 DT-14.06.12	2,50,000.00
		NEFT SCBL 003600IIT36 TRF FR 39511044307 DT-09.07.12	4,48,000.00



C Administration Cost

1. Project In charge / Director

2. Chief Accounts Person

3. Electricity charges

4. Communication Expenses (Phone/
Mobile / Fax / Internet

5. Stationary & Printing

6. Office Equipment Repair & Maint.
(Insurance charges / cost of new
paper / Other small repairing Charges)

7. Computer Maintenance

8. Bank Charges

9. Office Staff / Project Director local
travel

10. Guest & Hospitality

11. Annual Audit

Mahila Kisan samman samaroh

Expenses

V.D.P

PROGRAMME SUPPORT COST

Documentation Support

Local Travel

Miscellaneous Charges

Panchyat Fellows

Plan Presentation

Project Coordination

Resource Person Fee

2,79,174.50

60,000.00

89,000.00

12,217.00

36,706.50

24,417.00

6,686.00

5,000.00

299.00

24,862.00

11,587.00

8,400.00

1,83,918.00

7,00,601.00

1,40,000.00

13,011.00

84.00

45,000.00

25,000.00

60,000.00

25,155.00

RTGS SCBL 1221500215 ON TRF
FR 0099826044309 DT-02.08.12NEFT SCBL 0036000IT36 TRF FR
3199343034304 DT-11.09.12RTGS SCBLH 1231100410 ON TRF
FR 0099826044309 DT-06.11.12RTGS SCBLH 1234600087 ON TRF
FR 0099826044309 DT-11.12.12RTGS SCBLH 1301500110 ON TRF
FR 0099826044309 DT-15.01.13RTGS SCBLH 3039000086 ON TRF
FR 0099826044309 DT-08.02.13

GRANT from SWISS LEAGUE

S.F.M.S-24616 For -CHF-8447 DT-
22.11.2012

Grant From Pacs Project (DFID)

Transfer dated- 16/05/2012

Transfer dated- 21/07/2012

Transfer dated- 06/11/2012

Transfer dated- 01/02/2013

Transfer dated- 11/03/2013

Grant Receipt in Local a/c:-

PARDAN

chq no-999569

RELIANCE

NEFT ADDRESSKOPA RKHAIRANE

NEFT ADDRESSKOPA RKHAIRANE

NEFT RELIANCE

NEFT RELIANCE

2,00,000.00

1,12,000.00

3,00,000.00

3,50,000.00

5,00,000.00

5,00,000.00

4,89,166.00

4,89,166.00

37,28,131.00

6,58,029.00

7,61,291.00

5,77,004.00

7,26,007.00

10,05,800.00

14,37,213.00

91,997.00

81,515.00

81,515.00

81,515.00

2,44,545.00



Lodge	60,090.00	NEFT REFUNDANCE	2,44,545.00
Staff/Cadre Training on VDP Materials	30,132.00	National Consultant on lan right	5,00,000.00
Staff/Cadre Training on VDP Travel	23,154.00	Reimbursement of expenses from	
Stationary/Phone/Fax Etc.	8,884.00	OXFAM INDIA	22,094.00
Training of PRIs on VDP (Hall)	1,500.00	Reimbursement of expenses from	21,100.00
Training of PRIs on VDP (Material)	18,953.00	SAVE THE CHILDREN	34,728.00
Training of PRIs on VDP Food and	84,850.00	Reimbursement of expenses from	10,679.00
Lodge	35,000.00	Bhartiya jankalyan samiti	9,950.00
Training of PRIs on VDP Resource	22,740.00	Bank Interest	13,030.00
Person	7,659.00	Lodging charge	
Training of PRIs Travel	86,489.00	Security Money	
Curriculum Development Meeting			
Village Exercise			
ACTION-AID INTERNATIONAL			
Salary Expenses			
Accountant	91,500.00		
Block Coordinator	2,07,000.00		
Community Mobilizer	3,33,000.00		
Field Coordinator	1,29,000.00		
Gratuity Premium	1,35,312.00		
Office Assistant Cum Documentation	72,724.00		
Project Director	1,51,500.00		
Sponsorship In charge	1,03,500.00		
Staff Welfare (Administration Charges)	1,48,111.00		
Medical Insurance	9,293.00		
Programme Expenses			
Volunteer Training	2,52,785.00		
Children Sports	75,214.00		
Training of Kishori Samuh	72,980.00		
Training to Women on Mang. Of	26,845.00		
Collective Farmer	39,998.00		
Children Library	32,085.00		
Consultation on Agriculture Policy	24,750.00		
Container Support for New Seed Bank			
	13,80,940.00		
	18,51,047.00		



Plan & Budget Participation RPPM	25,786.00 20.00	
Overheads		3,38,644.50
Audit Fee	7,600.00	
Bank Charges, Reve. Stamp, Adm. Exp., PF Office.	3,082.00	
Books & Periodicals	5,260.00	
CM Collection	20,908.00	
Computer Cartridge & Repair	17,176.00	
Electricity & Water	15,000.00	
Fuel & Maintenance	76,722.00	
Hospitality	11,618.00	
Jeep Hire	19,320.00	
Local Travel	48,577.00	
Office Maintenance	15,682.00	
Office Rent	28,600.00	
Outstation Travel	13,594.00	
Post, Telephone, Tele., & Fax	22,577.50	
Printing and Stationary	16,448.00	
Staff Welfare Tea/Coffee	619.00	
Taxes & Insurance	4,815.00	
Xerox	1,825.00	
photocopy of child massage	9,221.00	
PARDAN		
Programme Support Cost		
Training & exposure		2,010.00
Awareness Generation (30 persons per event)	770.00	
Training and/on field support to farmers	1,240.00	
Input support to Farmer		76,500.00
Implements (Weedier, Market, Drumseeder and sprayer) 70% subsidy	63,000.00	
Organic manure and other inputs	13,500.00	



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Container Support for Old Seed Bank	0.00
Development IEC Materials on Securism	25,500.00
Documentation and Publication for West Land	10,000.00
Emergency Support to Children Exposure of Children	18,500.00
Facilitating Bal Choupal	59,034.00
Fellow for Women's Right	45,031.00
Formation and Meeting of Peace Committi	82,450.00
Gram Sabha Meeting	12,240.00
IEC Materials on PRIs Gram Sabha	10,210.00
IEC On Women Rights	6,000.00
Interface Meeting of Kishori Member	27,700.00
Interface Meeting with Govt. Officer in Land Right	11,161.00
Mass Meeting of PRIs Member Meeting With PRIs	17,870.00
MNREGA Fellow	11,895.00
Participation in National Campaign on Land Issue	4,801.00
Programme in Middle And High School on Gender	18,000.00
PWD Volunteer Training	1,42,247.00
Quarterly Meeting of Kishori Panchyat	68,377.00
Seed Support for New Seed Bank	10,336.00
Sencitization of PRIs Teacher on Child Right	28,102.00
State Level Campaign of Women Land	25,080.00
State Level Campaign on DSR	13,162.00
State Level Campaign on Land Right	25,847.00
State Level Campaign on Securism	11,931.00
Strengthen to Ajjivika Sahayata Kendra	1,28,163.00
Support to VDP	30,000.00
	2,610.00
	5,000.00



5

Training of Farmers (Food & Lodge)	1.01.00
Training of Tola Sewak	22,01.00
Training of Women Leader on Prop. Right. (Stati)	33,385.00
Training to Member of ASK	31,411.00
Women's Land Right Consultation at State Level	82,257.00
Child Right Campaign (Bal Sabha at Village)	35,193.00
Consultancy for West Land Development Plan	10,000.00
Education Knowledge Centre	28,575.00
Fellow of NRM	96,000.00
Interface Meeting with Govt. Office and Gotary	5,015.00
Natural Resource Mapping at Village Level	596.00
Observing International Women's Day	36,146.00
Orientation of Teachers & PRIs on RTE	5,213.00
Renovation of Ahar Pain (Meeting)	5,000.00
Renovation of Ahar Pain (Project Dev.)	8,950.00
Renovation of Ponds (Meeting)	4,500.00
Renovation of Ponds (Proj.)	10,200.00
Training on Women Leader on Prov. (Resource Fee)	2,000.00
Staff Training	2,34,808.00
Staff Orientation of Staff	29,784.00
OD Exercise	1,08,438.00
Staff Training of Sabal Term. Feminasion	29,892.00
Finance Training	6,293.00
Monthly Staff Meeting (Food & Travel)	26,414.00
Motivation of Staff (Food & Lodge)	4,911.00
Motivation of Staff (Travel)	2,570.00



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Development Support cost

Salary of Co-ordinator
Honorarium of SEW
Travel- Co-ordinator
Travel - SEW
Office Overhead

59,305.00**SAVE THE CHILDREN****A. Programme Staff**

Project Coordinator
Cluster Coordinator
Finance Officer
Project Director

8,74,800.00**B. Programme Activities****Specific objective-1**

Setting up mechanism in every school for effective use of library by children

26,940.00

Provide orientation to teachers, children and block and cluster level

government functionaries on supplied teaching learning materials

69,517.00

Creating School & classroom environment for children by building an

interactive learning environment in classrooms

96,586.00

Capacity Building of children Group Representatives for effective

Participation in school functioning

40,194.00

Specific objective-2

Establishing mechanism in school for effective use of suggestion boxes

17,178.00

Local Language IEC materials on RIE Development, publication and

dissemination
Activities to mobilise parents and children for raising demand of quality

1,20,600.00

1,92,081.00

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Dissemination of school Management committees training module at panchayats level for effective RIE implementation	54,503.00	55,020.00
Specific objective-3		
Development of quality monitoring tool to map school preparedness to RIE	6,850.00	
district level public hearing on RIE With Participation of children from marginalized communities	48,170.00	
Special Objective-4		1,30,307.00
Orientation meeting by involving outstanding people such as RTD Teacher/other professionals / local artisans /CPC members to provide onsite support to teacher and children support to two CRCS and 2 BRCs to demonstrate good practices	50,642.00	
	31,860.00	
Establishing community based E-MIS To improve access ,retention	47,805.00	
C.Local Partner NGO		2,35,844.50
Local Travel And Accommodation	90,807.00	
Communication	25,653.50	
(internet, Telephone,Postage)	28,022.00	
Consumables (Stationery etc)	61,294.00	
Office Rent And Utilities	10,068.00	
Project implementation review meeting	20,000.00	
Audit Fee		
WATER AID		
Rehabilitate Handpump And Platforms		99,810.00
Water Quality test kits & reagents		24,400.00
Raise Awareness about Wash Through Wall Murals		44,000.00
Renovation of school Sanitary block with installation		34,600.00
Water Security plans including PRA		48,536.00
Water Need Assess		



Water shed mapping including water resource mapping	35,188.00
Quantification of ground water potential	3,872.00
Campaigns on Entitlements	23,856.00
Conduct interface camps and public hearing interface	30,250.00
Gram sabha and community meetings	8,590.00
Hygiene promotion in school	12,908.00
Media engagement	16,414.00
special events like WWD, WTD, GWD	24,885.00
RTI training and filing RTIs	21,986.00
Awareness to communities on Water Security, Quality	18,507.00
Hygiene and sanitation promotion camps	33,400.00
Formation of VWSCs and SHGs	16,509.00
Capacity building of VWSC and CBO (SHGS) members	14,822.00
Staff training on water security by WAI and resource	15,500.00
Partner capacity building -Internal	58,274.00
Capacity building on GPS, REMOTE SENSING AND gis include	21,077.00
IEC	74,260.00
Documentation	8,007.00
Programme Coordinator	1,92,000.00
Technical Coordinator	88,000.00
Training and Hygiene Specialist	1,19,001.00
Outreach workers	7,53,600.00
Hon For Chief Functionary	84,000.00
Accountant	1,20,000.00
Staff Review meeting	9,704.00
Staff travel	1,47,551.00
Staff travel-External	25,377.00
Staff Insurance	20,321.00



GPS	58,622.00
Digital Camera	16,010.00
Office Administration (phone, fax, internet, stationery)	1,42,004.50
Annual Audit	10,000.00
Laptop	42,262.00
Two wheeler	49,721.00
Toilets for disabled	3,850.00
Toilets for socially excluded	16,590.00
Construct Piped Water supply systems with Household	4,96,500.00
Train Youth in hand -pump repair and O & M Of piped	7,110.00
Conduct exposure visits/ training/ for ppp	41,513.00
Train village level service Providers (ppp)	5,250.00
SWISS LEAGUE	
Project personal	2,44,713.00
Coordinator	42,000.00
T.A	6,000.00
Animators	1,80,000.00
T.A	16,713.00
PROGRAMME	45,371.00
Kishori group / literacy centre children, s camp	30,721.00
	14,650.00
TRAINING	89,500.00
Training of animators for 5 days	10,500.00
Training of women group From 38 village	24,350.00
international womens day programme	14,650.00
4 Goat rearing	40,000.00
ADMINISTRATION	62,410.00
Travelling For MONITORING	12,000.00
Monitoring/ supervision/ project review	18,000.00



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project office rent
guest & hospitality
Monthly Review meeting with staff
Stationery / printing/ telephone etc
Audit

PACS

Programme Expenses

Programme Personal

1 Monitoring & Evaluation Person

(Pacs)

Chief Functionary (Pacs)

District Coordinator [8] (Pacs)

Field Coordinator [26] (Pacs)

Project Coordinators (Pacs)

Programme Activity

Baseline Study (4000 HH)

State Project Coordination Meeting

District Mass Action Programme

Ajivika Sahayta Kendra (Ask)

Block Cadre Orientation Training (16

Block)

Goon Vikash Yatra

IEC & Publicity Material

State Level Mahila Consultation

Recurring Cost

Audit Fee

Communication Expenses

Fuel Charges (Vehicle and Zen.)

Lodging And Subsistence

Printing and Stationary

Travel & Conveyance

Non-Recurring Cost

Furniture & Fixture

Camera

Cycle

00.00
3,000.00
11,639.00
5,571.00
5,000.00

19,35,316.00

1,45,800.00

66,000.00

5,88,000.00

10,30,500.00

1,05,016.00

4,59,113.00

32,968.00

94,896.00

28,500.00

77,230.00

84,781.00

95,738.00

45,000.00

50,335.00

2,36,113.00

15,750.00

47,923.50

24,648.00

20,536.00

28,186.50

99,069.00

1,06,735.00

20,500.00

8,235.00

78,000.00



5

Administrative Cost

Accountant	91,42.00
Bank Charges	68.00
Electricity, Water and Sewerage	12,000.00
Rent/Office Maintenance	9,000.00
Rent	27,000.00
Repair and Maintenance	6,411.00
Repair/Maintenance & Cycle Repair	2,869.00

General Account**PARDAN****14,53,267.00**

Training of Village Resource Persons (15 person per event)	671.00
Implements (Weeder, Market, Drumseeder and sprayer) 70% subsidy	14,700.00
Organic manure and other inputs	4,980.00
Salary of Co-ordinator	72,120.00
Honorarium of SEW	20,000.00
Travel- Co-ordinator	2,805.00
Travel - SEW	1,920.00
Office Overhead	832.00

Reliance

Project Coordinator	1,08,000.00
Computer Teacher	90,000.00
English spoken teacher	80,000.00
Rent of Training Centre	1,26,000.00
Books and Materials for Computer and spoken	1,52,525.00
Electricity ,water & communication	22,882.00

Travel cost for coordination & liasoning	26,384.00
Stationeries	12,892.00
Contingencies & first -Aid	8,234.00
Test & Examination of Trainees	12,545.00
Administrative cost	33,000.00
Accounts & audit	18,000.00

1,54,590.00*Handwritten signature*

National consistency and right
Communication
Co-ordination Travel
Food exp
I.E.C. Materials
Local Travel
Logistic Arrangement
Out station Travel
Poster Painting
Press Meet
WATER AID LUN CHING
PROGRAMME
Oxfam India mail programme
Travel exp on sale the children
construction work
salary
Taxes & Insurance
Bank Charge
Depreciation (as per schedule
attached)
Excess of Income over Expenditure

300.00
6,650.00
97,875.00
1,55,545.00
1,23,963.00
25,864.00
66,409.00
7,500.00
7,500.00
34,728.00
21,694.00
21,100.00
26,906.00
28,000.00
16,009.00
34.00

2,49,594.17
2,79,997.33

1,70,48,948.50

1,70,48,948.50

In Terms of our Separate Report of even date attached herewith and subject to notes on Accounts given in annexure "E"

For Arun Kumar Bal Krishna Prasad & Co.

Chartered Accountants

Arun Kumar
(Proprietor)

M No : 076873, FRN 008087C



Arun Kumar

Secretary
Gramin Vikas Samiti
Pragati, Iley Road, Patna-804 504
Post Bag
Phone-06115-235290

PLACE: PATNA
DATE: 24.08.2013