

ANNUAL REPORT 2020-21

REGISTRATION NUMBER- 110

PWBVY



प्रगतिवाद बाल विकास योजना

PRAGATVAD BAL VIKAS TRUST

निःशुल्क शिक्षा सेवा

हम सब का ये नारा है।
निरक्षर को साक्षर बनना है।।



info@pwbvyindia.org

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President Message

It gives me immense pleasure to share the Annual Report of our organization it all of you. The nature of governance with its inherent dynamics of Government and Non-Government mindsets and the professional execution of the negotiated mandate of the organization, make our organization a unique organization with unique character and this needs to be valued. Since the day of its establishment, the organization has been supporting remote and grass root communities to ensure decent conditions for life and work. Today I am happy to mention considerable increase in efficiency and effectiveness of our work as well as involvement of new thrust areas in our programs as a result of research and survey conducted by our organization. Our organization is extremely happy for this performance and hopes In the coming years we have continued this spirit of providing education to the children of poor people and opening centers and providing proper education to the children for free between 03 to 6 years. I call upon our long-standing Co-ordinator or supporters to further strengthen our organization so that we can keep the organization relevant and live to the development needs of communities. Wish you all the Readers and the whole team a very happy and prosperous future. I would like to congratulate each and every Sevika, Sahaayika and members of the organization for continue to support.

About the Organization

Pragatvad Bal Vikas Trust has been registered under Indian Trust Act, 1882 vide registration number 110. NITI AAYOG DARPAN Registered: DL/2020/0251982, PAN No: AAETP3469J, 80G Approval No- AAETP3469JE20214. On all India basis with motto to promote national integration, Communal harmony, universal brotherhood and global peace. To promote and advocate human rights and fundamental freedom for all without any discrimination of race, religion, caste, color, sex and language. To develop and mobilize community and natural resources to give the right direction to people of the marginalized and economically weaker section of the trust for their sustainable overall development. To work with special concentration for the child and women welfare, to organize and take up health educational and welfare programmes for needy women and children on priority basis. To promote charitable values, literature, science, art, education and culture. To run/operate different types of educational programmes/school like formal, on formal, Pre School for the educational development of under privileged children of the community.

Vision

Pragatvad Bal Vikas Trust Aims To Promote A Society Based On Principles Such As Equity, Justice, And Social Sensitivity, Fostering Self-Reliance Among Individuals. They Drive Transformative Initiatives That Uplift Communities Across Bihar, Jharkhand, And Uttar Pradesh, Envisioning A Future Where Every Person Can Lead A Dignified Life And Contribute To The Nation's Development. Our Organisation Is Running Various Projects With Named Of Pragatvad Bal Vidyalay , Pragatvad Coaching Centre , Scholar Ship To The Needy Students And Pragatvad Kanya Vivah Yojana.

Mission

The Pragatvad Bal Vikas Organization Aims To Empower The Poor And Marginalized Sections Of Society By Providing Education, Shelter, Community Health Programs, Literacy Centers, Empowerment Of Women, Livelihood Programs, And Policy Formulation. They Provide Access To Quality Education, Shelter, Community Health Programs, And Literacy Centers While Empowering Women Through Skill Development Programs And Facilitating Livelihood Programs For Economic Self Sufficiency.

NOTICE

ANNUAL REPORT OF PRAGATVAD BAL VIKAS TRUST

Our Executive Committee/Board has pleasure in presenting the Annual Report of the Society along with Audited Statement of Accounts and Auditors' Report thereon for the year ended 2021.

To receive, Consider and adopt the Balance Sheet as on 31st March 2021, the Receipt & Payment Account and Income & Expenditure Account, for the Year ended on that Date and the Reports of the Executive Committee and Auditors Thereon. To approve the constitution of the Executive Committee. To transact such further or other business may properly come before the meeting or any Adjournment thereof. The Member, **PRAGATVAD BAL VIKAS TRUST** Hon'ble members During the period under review the financial, physical performance as under.

**AUDITOR'S REPORT**

We have examined the Balance Sheet of PRAGATVAD BAL VIKAS TRUST, AT- H.NO.223,BLOCK-E,WAZIRPUR INDUSTRIAL AREA, NEW DELHI-110052 for the Year ended 31st March, 2021 and the Income & Expenditure Account of the Organization for the Year ended on that date. These financial statements are responsibility of the management. 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 require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amounts and disclosures in the financial statement. An audit also includes assessing the accounting principles used and significant estimates made by 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:

- There are no transactions, appear to be contrary to the provisions of the Act, the rules or bylaws of the Organization.
- We have verified the Cash & Bank Balance on Production of Certificate.
- We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
- In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
- The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
- At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
- Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
- The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
- The Organization has been advised to maintain proper records to show full particulars, including quantitative details and situation of fixed assets. Also, physically verify the fixed assets by the management.
- In our opinion and to the best of our information and according to the explanations given to us, the said accounts give a true and fair view, subject to statutory compliances and notes to accounts as per schedule 'A'.
 - In the case of Balance Sheet, of the state of affairs as at for the Year ended 31.03.2021 and
 - In the case of 'Income & Expenditure Account, Excess of Income over Expenditure for the Year ended on that date.

For Thakur Bhuvanesh & Associates
Chartered Accountants
FRN No. 116650N



Charanjeet Singh
(Partner)
Membership No. 422486
UDIN-2142226A-AAEE6594

Place: Patna
Date: 09/08/2021

L-1/58, Ground Floor, Near Shiv Mandir, Sri Krishnapuri, Boaring Road, Patna-800001, Bihar
Mobile: 8002128604, 8210297498 Email: tbaca.ho@gmail.com, charanjeet@gmail.com

MUZZAFARPUR*NEW DELHI * KOLKATA *JAMSHEDPUR*GUWAHATI*GURGAON*LUCKNOW*BARIPAA

PRAGATVAD BAL VIKAS TRUST

REGD OFFICE : H.NO.223,BLOCK-E,WAZIRPUR INDUSTRIAL AREA,NEW DELHI-110052

RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH, 2021

RECEIPT		AMOUNT	PAYMENT		AMOUNT
To OPENING BALANCE:			By ESTABLISHMENT EXPENSES:		
Cash in Hand		-	Salaries to Non-Teaching Staff		9,600.00
Bal at Bank		-	Rent		8,100.00
			T.A. & Conveyance		1,366.00
			Printing & Stationery		1,874.00
			Mobile Expenses		647.00
			Electricity Exps.		1,268.00
			Misc Exps.		1,591.00
					22,444.00
RECEIPTS FROM MAIN OBJECT			By ACTIVITIES EXPENSES		
Donation & Subscription		57,633.00	Salaries to Teaching Staff		27,600.00
Member's Contribution		26,389.00	Teachers Day Celebration		3,726.00
		87,022.00	Flag Hoisting Celebration		3,474.00
					34,800.00
			By PURCHASE OF FIXED ASSETS		
			Furniture		12,000.00
			Computer		14,533.00
					26,533.00
			By CLOSING BALANCE:		
			Cash in Hand		3,245.00
			Bal at Bank		-
					3,245.00
TOTAL			TOTAL		87,022.00

In terms of our separate report of even date

For THAKUR BHUVANESH & ASSOCIATES
Chartered Accountants
FRN No. 116650N



Charanjeet Singh
(Partner)
Membership No. 422486

Paras Grewal
(chairman)

Place: Patna
Date: 09/08/2021

Significant accounting policies and notes to the accounts for the period ended 31st March, 2021.

<<<NOTES AND SIGNIFICANT ACCOUNTING POLICIES>>>

Basis of Preparation of Financial Statements:

The Financial Statements have been prepared and presented under the historical cost convention on the accrual basis of accounting and comply with the accounting standards issued by the Institute of Chartered Accountants of India (ICAI) and the relevant provisions of the Act, to the extent reasonable or valid.

b) Income & Expenditure

Income & expenditure shows Excess of income over expenditure.

c) Fixed Assets:

i) Fixed Assets are capitalized at a cost that comprises of purchase price and any directly attributable costs of bringing the asset to its working condition like freight and installation cost etc. as per requirements of the AS-10, "Fixed Assets" of ICAI.

ii) Any additions to the Fixed Assets and deductions there from during the period and the depreciation provided during the period have been stated separately.

iii) Depreciation has been charged to the Fixed Assets as decided by the management.

d) Revenue Recognition:

i) The ORGANIZATION derives its revenues primarily from Voluntary Contribution from individuals and thereafter, as possible or occurrence, from those sources which are contained in the by-laws of the ORGANIZATION.

ii) The ORGANIZATION recognizes its Grant-in-Aid income/Donations at the stage it attains reasonable assurance, on the basis of all available evidence, that the grant/donation will be received, as per requirements of AS-12, "Government Grants" of ICAI.

iii) Grants/Donations, if any, received for the acquisition/purchase/construction of fixed assets are capitalized without taking into Income & Expenditure A/c.

iv) Members' Contribution is treated as a revenue item during the period.



Expenses

e)

i) Programme expenses and Administrative expenses are recorded separately under appropriate accounting head.

ii) Fund raising Expenditure incurred by the ORGANIZATION if any, properly eliminated from the other expenditure and shown separately under appropriate accounting head.

f) Provisions

Provision items generally include audit fee and are properly accounted for in the Financial Statements as per requirements of AS-5, "Net Profit or Loss for the Period, Prior Period Items and Changes in Accounting Policies" of ICAI.

No provision for Income Tax has been made in view of non-taxable income under Income Tax Act, 1961.

g) Current Assets Loans & Advances

i) Cash Balances:

Cash in hand as per cashbook and certified by the management, whereas bank balances as per pass book are subject to confirmation by Bank.

h) All Debit and Credit Balances are subject to confirmation.

For THAKUR BHUWANESH & ASSOCIATES
Chartered Accountants
FRN No. 019690N

Ramjeet Kumar Jha
(Partner)

Membership No. - 422486

Place: Patna
Date : 09/08/2021



GOVERNMENT OF INDIA
MINISTRY OF CORPORATE AFFAIRS
OFFICE OF THE REGISTRAR OF COMPANIES

Dated : 11-04-2022

NOTE - THIS LETTER IS ONLY AN APPROVAL FOR REGISTRATION OF THE ENTITIES FOR UNDERTAKING CSR ACTIVITIES.

To,
PRAGATVAD BAL VIKAS TRUST , H.No.223, Block-E, Landmark Shaheed,Sukhdev Nagar, Wazirpur, Industrial,NORTH WEST DELHI,DL06,DL,110052

PAN : AAETP3469J

Subject: In Reference to Registration of Entities for undertaking CSR activities

Reference: Your application dated 11-04-2022 (SRN-T94972619)

Sir/Madam,

With reference to the above, it is informed that the entity has been registered for undertaking CSR activities and the Registration number is CSR00027651. Please refer the registration number for any further communication.



Registrar of Companies

ROC-DELHI

Note: The corresponding form has been approved and this letter has been digitally signed through a system generated digital signature.



Certificate

This is to certify that:

The Quality Management System Of

PRAGATVAD BAL VIKAS TRUST

IL.NO. 223 BLOCK- E ,LANDMARK SAHEED SUKHDEV NAGAR WAZIRPUR INDUSTRIAL,
NORTH WEST DELHI,DL06, DL -110052

*has been independently assessed and found to be in compliance
with the requirements of the standards*

ISO 9001:2015

for the following scope:

Social work for the country, prevention of child marriage, education to underprivileged children, running training centers for skill development and vocational for unemployed youth, running drug and alcohol rehabilitation centers

Certificate No.: 21-ICA-02AA-1283

Issued Date: 08.08.2022

1st Surveillance: 07.08.2023

Expiry Date: 07.08.2025

2nd Surveillance: 07.08.2024



International Certification Association

AICB,462 North Road, YORK, YO64 80J UK

This Certificate is intellectual Property of INCA and can be maintained through surveillance and renewal audits.

This Certificate remains the property of INCA and must be returned on request.

For Verification, please email at verification@incta.co.uk

Visit our website www.incta.co.uk

PRAGATVAD BAL VIKAS TRUST

Unique Id of VO/NGO	DL/2020/0251982
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Registration Details

Registered With	Sub-Registrar
Type of NGO	Trust (Non-Government)
Registration No	110
Copy of Registration Certificate	Available
Copy of Pan Card	Available
Act name	Indian trust Act 1882
City of Registration	delhi
State of Registration	DELHI
Date of Registration	18-01-2020

Members

Name	Designation	Pan	Aadhaar
PARAS BISHWAS	President	Available	Available
SACHIN KUMAR	Trustee	Available	Available

Sector/ Key Issues

Key Issues	Education & Literacy
Operational Area-States	BIHAR
Operational Area-District	BIHAR->Supaul

FCRA details

FCRA Available	FCRA Registration no.
Not Available	Not Available

Details of Achievements

National Integration , communal Harmony, Universal brotherhood and global Peace. Health, Education and other social work.

Department Name	Source	Finacial Year	Amount Sanctioned	Purpose
Not Specified	Any Other	2019-2020	Not Specified	not received any grant
Not Specified	Any Other	2019-2020	Not Specified	Self Sources
Not Specified	Any Other	2020-2021	Not Specified	Self Sources

Contact Details

Address	H.No.223, Block-E, Landmark Shaheed Sukhdev Nagar, Wazirpur, Industrial Area, New Delhi
City	delhi
State	DELHI
Telephone	Not Available
Mobile No	7255965354
Website Url	Not Available
E-mail	parasbishwas117(at)gmail[dot]com



NITI Aayog

(National Institution for Transforming India)
Government of India

Certificate of Enrollment

TO

PRAGATIVAD BAL VIKAS YOJANA TRUST

is

enrolled with NGO Darpan Portal offered by the NITI Aayog in association with National Informatics Centre to bring about greater partnership between government & voluntary sector and foster better transparency, efficiency and accountability. With

UNIQUE ID IS : DL/2020/0251982



आयकर विभाग
INCOME TAX DEPARTMENT



भारत सरकार
GOVT. OF INDIA

स्थायी लेखा संख्या कार्ड
Permanent Account Number Card

AAETP3469J



नाम / Name

**PRAGATIVAD BAL VIKAS YOJANA
TRUST**

निगमन/गठन की तारीख
Date of Incorporation/Formation
18/01/2020

इस कार्ड के खोने/पाने पर कृपया सूचित करें/लौटाएं:

आयकर पेन सेवा इकाई, प्रोटीयन ईगव टेक्नोलॉजीज़ लिमिटेड
(पूर्व में एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड)
चौधी मंजिल, सफायर चेंबर,
बानेर रोड, बानेर,
पुणे - ४११०४५



**If this card is lost / someone's lost card is found,
please inform / return to :**

Income Tax PAN Services Unit, Protean eGov Technologies Limited
(formerly NSDL e-Governance Infrastructure Limited)
4th Floor, Sapphire Chambers,
Baner Road, Baner,
Pune - 411045

Tel: 91-20-2721 8080, e-mail: tirinfo@proteantech.in

प्रगतिवाद बाल विकास योजना ट्रस्ट के अंतर्गत प्रगतिवाद बाल विद्यालय केंद्र का शुभारम्भ।



प्रगतिवाद बाल विकास योजना ट्रस्ट के अंतर्गत प्रगतिवाद बाल विद्यालय केंद्र का शुभारम्भ।



प्रगतिवाद बाल विद्यालय केंद्र पर सेविका व सहायिका को नियुक्ति पत्र प्रदान करते हुए ।



Nov 5, 2022, 13:17

प्रगतिवाद बाल विद्यालय केंद्र पर शिक्षा निःशुल्क दिया जाता है ।



प्रगतिवाद बाल विद्यालय केंद्र पर बच्चों को पौष्टिक आहार निःशुल्क दिया जाता है ।



प्रगतिवाद बाल विद्यालय केंद्र पर बच्चों को पौष्टिक आहार निःशुल्क दिया जाता है ।



GPS Map Camera

Bela Singer Moti, Bihar, India

8MW2+P4X, Bela Singer Moti, Bihar 847452,

India

Lat 26.346688°

Long 86.65182°

24/08/22 11:30 AM



GPS Map Camera

Alola, Bihar, भारत

Karihar wad no 4 Amhi karihar, Alola, Bihar 847402, भारत

Lat 26.247892°

Long 86.486054°

23/08/22 12:38 PM



GPS Map Camera

Mahthoura, Bihar, India

8JWM+929, Mahthoura, Bihar 847452, India

Lat 26.345616°

Long 86.632646°

05/09/22 10:29 AM



8JQH+FG, Bela Singer Moti, Bihar 847452, India

Bela Singer Moti

Bihar

India

2022-09-06(Tue) 12:18(pm)

34°C

93°F

कार्यकर्णी बैठक

प्रगतिवाद बाल विकास योजना
कार्यकारिणी बैठक

बैठक स्थल -
निर्बंधित कार्यालय - पुठनी कोट कल्याण, कलसी रोड, दिल्ली - 110006
प्रधान कार्यालय - अतिथि गृह के बजटिक, सुपौल - 852131
Email : info@pwbvbyindia.org, www.pwbvbyindia.org



जिला स्तरीय बैठक





PW BVY



प्रगतिवाद बाल विकास योजना

Registration Number:- 110

Unique Id:- DL/2020/0251982

THANK YOU



www.pwbvyindia.org



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