

ANNUAL REPORT 2023-24

REGISTRATION NUMBER- 110

PWBY



प्रगतिवाद बाल विकास योजना

PRAGATIVAD BAL VIKAS YOJANA 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 a well as involvement of new thrust areas in our programs as a result of research and survey conducted by our organization.

President Message

Our organization Pragativad Bal Vikas Yojana Trust managed to open 90+ centers in 2023 to 2024. These are our achievements, and 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 and nutrition 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 coordinator, Sevika, Sahaayika and all members of the organization for continue to support.

About the Organization


Pragativad Bal Vikas Yojana 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

Pragativad Bal Vikas Yojana 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 Pragativad Bal Vidyalay , Pragativad Coaching Centre , Scholar Ship To The Needy Students And Pragativad Kanya Vivah Yojana.

Mission

The Pragativad Bal Vikas Yojana 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.



This Organisation based on legitimate rights, equity, Justice, Honesty, Social sentivity and culture of service in which all are self reliant. Our Organisation is running various projects with named of Pragativad Bal Vidyalaya, Pragativad Coaching Centre, Scholar Ship to the needy students and Pragativad Kanya Vivah Yojana in the state of Bihar, Jharkhand and Utter Pradesh But at present it is running in Bihar, there are 260+ centers in different districts Of Bihar.

NOTICE

ANNUAL REPORT OF PRAGATIVAD BAL VIKAS YOJANA 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 2024. To receive, Consider and adopt the Balance Sheet as on 31st March 2024, 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, **PRAGATIVAD BAL VIKAS YOJANA TRUST**. Hon'ble members During the period under review the financial, physical performance as under.

PRAGATIVAD BAL VIKAS YOJANA TRUST

309 3Rd Floor Aadarsh Complex Wazirpur Indisturial Area Delhi 110052

BALANCE SHEET AS AT 31.03.2024

(Figure in Rs.)

Particulars	Schedules		As At 31/03/2024
SOURCES OF FUNDS			
Capital Fund	1		104,836
Current Liabilities- exp. Payable			-
Total			104,836
APPLICATION OF FUNDS			
Fixed Assets	2		25,232
Current Assets, Loan & Advances	3		
Less: Current Liabilities	4		-
Net Current Assets			79,604
Total			104,836

Significant Accounting Policies 5

Schedules 1 - 5 form an integral part of the accounts.

Auditors' Report

This is the Balance Sheet as referred to in our report of even date attached.

For Sheril Gupta & Associates

Chartered Accountants

FRN : 031361c



Sheril Gupta
(Proprietor)

M.No. 453649

Place : - Raisinghnagar

Date : - 04/05/2024

For and on Behalf of the Trust

President/Founder

UDIN:24453649BKAARK4938

PRAGATIVAD BAL VIKAS YOJANA TRUST

309 3Rd Floor Aadarsh Complex Wazirpur Indisturial Area Delhi 110052
INCOME & EXPENDITURE FOR THE YEAR ENDED ON 31ST MARCH 2024

(Figure in Rs.)

Particulars	Schedules		As At 31/03/2024
Income			
Receipts			4,211,700
Total - A			4,211,700
EXPENDITURE			
Expenses	7		4,207,698
PURCHASES			
Total - B			4,207,698
Excess of Income over Expenditure (A-B)			4,002
Surplus/Loss Transfer to General Reserve			4,002

Schedules 6 to 8 forms an integral part of the Income & Expenditure

Auditors' Report

This is the Income & Expenditure Account as referred to in our report of even date attached.

For Sheril Gupta & Associates

Chartered Accountants

FRN : 031361c



Sheril Gupta
(Proprietor)

M.No. 453649

Place : - Raisinghnagar

Date : - 04/05/2024

For and on Behalf of the Trust

President/Founder

UDIN:24453649BKAARK4938

SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31.03.2024

PRAGATIVAD BAL VIKAS YOJANA TRUST	
309 3Rd Floor Aadarsh Complex Wazirpur Indisturial Area Delhi 110052	
SCHEDULE FORMING PART OF THE ACCOUNTS FOR THE YEAR ENDED 31ST MARCH 2024	
1 Capital Fund	
Particulars	As At 31/03/2024
Capital Fund	
Opening Balance	100,834
Introduce	
Add: Excess of Income over Expenditure	4,002
Total	104,836

2 Fixed Assets	
Particulars	As At 31/03/2024
Assets	
Furniture & Fixture	25943.00
Depreciation	-2594.00
	23349.00
Society assets	
Computer	3139.00
Depreciation	-1256.00
	1883.00
Total	25232.00

3 Current Assets, Loans & Advances	
Particulars	As At 31/03/2024
Current Assets	
Cash in Hand & BANK	79604.00
Investment	
Total	79,604

4 Current Liabilities & Provisions	
Particulars	As At 31/03/2024
Loans	-
Total	-



SCHEDULE FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31.03.2024

PRAGATIVAD BAL VIKAS YOJANA TRUST	
309 3Rd Floor Aadarsh Complex Wazirpur Indisturial Area Delhi 110052	
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31.03.2024	
5 Notes to Accounts	
For the year ended 31.03.2024	
1. The trust accounts for Income and Expenditure on accrual basis.	
2. Balances of some of the parties are subject to reconciliation/confirmation.	

SCHEDULE FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31.03.2024

PRAGATIVAD BAL VIKAS YOJANA TRUST	
309 3Rd Floor Aadarsh Complex Wazirpur Indisturial Area Delhi 110052	
SCHEDULES FORMING PART OF BALANCE SHEET FOR THE YEAR ENDED 31.03.2024	
Receipts	
Particulars	As At 31/03/2024
Donation	4197500
Membership fee & Subscription (MISC)	14,200
Total	4,211,700

7 Expenses	
Particulars	As At 31/03/2024
Other Expenses	
Accounting charges	25,000
Audit fee	10,000
Petrol exp	136,978
Stationary exp	191,560
Bank charges	3,630
Rent	223,000
Festival celebration	179,800
Honorarium exp	268,500
Meeting exp	153,000
Repair EXP	98,760
Salary & Wages	754,500
Depreciation	3,850
Cultural Prog. Exp	124,580
Website development	30,000
Branding promotional	20,000
Computer accessories	5,000
Server purchase	17,000
Office maintenance	15,000
Food Exp	1,241,260
Uniform Exp.	264,720
Utensils Exp.	441,560
Total	4,207,698



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, Pashchim Champaran, Saharsa, Darbhanga, Madhubani, Araria, Purnia, Madhepura, Samastipur, Patna, Purba Champaran, Sheohar, Sitamarhi, Kishanganj, Katihar, Muzaffarpur, Gopalganj, Siwan, Saran, Vaishali, Begusarai, Khagaria, Bhagalpur, Banka, Munger, Lakhisarai, Sheikhpura, Nalanda, Bhojpur, Buxar, Kaimur (Bhabua), Rohtas, Jehanabad , Arwal, Aurangabad, Gaya, Nawada, Jamui

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.

Source of Funds

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	https://www.pwbvyindia.org (https://www.pwbvyindia.org)
E-mail	parasbishwas117(at)gmail[dot]com



State Bank of India
New Delhi Main Branch (00691)
FCRA Cell, 4th Floor,
11, Sansad Marg, New Delhi - 110001

Email ID: fcrasupport4.00691@sbi.co.in
Mobile: 9540279115

Pragativad Bal Vikas Yojana Trust
H No.223,Block-E,Shaheed Sukhdev Nagar,
Wazirpur,Industrial Area,Delhi-110052

Ref No.FCRA/2023-24/AL/689
Date: 05/02/2024

Madam / Dear Sir,

DESIGNATED FCRA RECEIPT-CUM-UTILISATION ACCOUNT
ACCOUNT NUMBER:42673384089

We welcome you for giving us an opportunity for opening the captioned FCRA account as provided under the amended section 17 (1) of the Foreign Contribution (Regulation) Act, 2010.

Your account has been opened at New Delhi Main Branch, State Bank of India, 11 Sansad Marg, New Delhi and the other information related to this account are mentioned below:

Account Number	42673384089
Account Opening Date	05/02/2024
Branch Code	00691
IFSC	SBIN0000691
SWIFT Code	SBININBB104
Address	State Bank of India New Delhi Main Branch FCRA Cell, 4 th Floor 11, Sansad Marg, New Delhi - 110001

Yours faithfully,

Chief Manager (FCRA Cell)
State Bank of India
New Delhi Main Branch



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

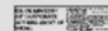
PAN : AAETP3469J

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 of Registration

This is to certify that

PRAGATIVAD BAL VIKAS YOJANA TRUST

has been Independently assessed by QRA
and is compliant with requirement of

KH NO. 93/13 VILLAGE BURARI NEW DELHI

ISO 9001 : 2015 Quality Management System

For the following scope of Activities :

SOCIAL WELFARE, SOCIAL JUSTICE, HEALTH & FAMILY WELFARE, RESEARCH
AND DEVELOPMENT, EDUCATION AND TRAINING, WOMEN DEVELOPMENT
AND EMPOWERMENT, RURAL DEVELOPMENT AND POVERTY ALLEVIATION

Certificate No : 23R2511230056QRA

Date of Certification : 13.03.2024

1st Surveillance Audit Date : 12.03.2025

Certificate Expiry : 12.03.2027

2nd Surveillance Audit Date 12.03.2026



[Signature]
Head of Certification

Validity of this certificate is subject to annual Surveillance audits to be done Successfully on or before
365 days from date of the audit. (In case Surveillance audit is not allowed to be conducted;
this certificate shall be suspended/withdrawn).

The Validity of this certificate can be verified at www.qracert.org

This certificate of Registration remains the Property of Qchecker Reckoning Accreditation Pvt Ltd,
and Shall be returned immediately upon request.

India Office : Qchecker Reckoning Accreditation Pvt Ltd
L-2/103,S/F Office Mahabir Nagar, New Delhi, Delhi 110018
website : www.qracert.org | Email : info@qracert.org



भारत सरकार
Government of India
सूक्ष्म, लघु एवं मध्यम उद्यम मंत्रालय
Ministry of Micro, Small and Medium Enterprises



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-BR-36-0000181

NAME OF ENTERPRISE

M/S PRAGATIVAD BAL VIKAS YOJANA TRUST

TYPE OF ENTERPRISE *

S.No.	Classification Year	Enterprise Type	Classification Date
1	2023-24	Micro	09/05/2023
2	2022-23	Micro	26/06/2022
3	2021-22	Micro	16/05/2021
4	2020-21	Micro	25/08/2020

MAJOR ACTIVITY

SERVICES

SOCIAL CATEGORY OF
ENTREPRENEUR

OBC

NAME OF UNIT(S)

S.No.	Name of Unit(s)
1	M/S PRAGATIVAD BAL VIKAS YOJANA TRUST

OFFICIAL ADDRESS OF ENTERPRISE

Flat/Door/Block No.	Ward no 08	Name of Premises/ Building	Gandhi maidan
Village/Town	Pipra	Block	Pipra
Road/Street/Lane	NH-106	City	Pipra
State	BHILAR	District	SUPAUL, Pin 852218
Mobile	7255965354	Email:	pwbyindia@gmail.com

DATE OF INCORPORATION /
REGISTRATION OF ENTERPRISE

18/01/2020

DATE OF COMMENCEMENT OF
PRODUCTION/BUSINESS

18/01/2020

NATIONAL INDUSTRY
CLASSIFICATION CODE(S)

S.No.	NIC 2 Digit	NIC 4 Digit	NIC 5 Digit	Activity
1	88 - Social work activities without accommodation	8810 - Social work activities without accommodation for the elderly and disabled	88100 - Social work activities without accommodation for the elderly and disabled	Services
2	88 - Social work activities without accommodation	8890 - Other social work activities without accommodation n.e.c.	88900 - Other social work activities without accommodation n.e.c.	Services



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

Our Achievements

Pragativad Bal Vikas Yojana commitment to education extends beyond individual programs, reflecting a comprehensive strategy for sustainable impact. Aligned with the broader vision of national development, the organization's initiatives collectively contribute to creating a lasting and positive change in the education landscape. This approach addresses disparities and fosters a more equitable and accessible educational environment.

Pragativad Bal Vidyalay offers primary education to children in first to fifth grade, providing free stationery and relying on dedicated educators to maintain high standards of education.

Pragativad Bal Vikas Yojana focuses on early childhood education through Pragativad Bal Vidyalaya, providing academic and nutritional support for children aged 3 to 6 in rural areas.

Our Achievements

Pragativad Bal Vikas Yojana opening more than 420 centers in many wards of many districts of Bihar state, they were successful in providing education to more than 8400 children and were successful in providing employment to more than 1200 people. Heartfelt thanks to all the coordinators and members for this success.

Pragatviad Bal Vidyalay provides early childhood education for children aged 3 to 6 in rural areas. The school s prioritize proper nutrition and education, with dedicated staff.

Environment protection (plantation)

Global warming is worldwide problem, which is increasing with the time, due to carbon emissions from vehicles, factories and from all others construction work. People are not serious about protect our mother nature, while they all know very well, without nature, without trees we can't live on this planet one minute, trees are cutting for business, rivers are being polluted from the waste of factories, airs also not remained too clean.

To reduce these problems our organization's team spread awareness for preservation of our environment, not only we did awareness but also plant trees, care of them till those grewed, save them from animals and children because only plant them is not enough we care them until they grown up, and also aware people to do it.





Pragatviad Bal Vidyalay provides early childhood education for children aged 3 to 6 in rural areas. The school s prioritize proper nutrition and education, with dedicated staff.

**Pragatviad Bal
Vidyalay provides
early childhood
education for
children aged 3 to 6
in rural areas. The
school s prioritize
proper nutrition and
education, with
dedicated staff.**





Pragativad Bal Vidyalay focuses on the critical early years of children aged 3 to 6 in rural areas. The initiative not only imparts formal education but also addresses the nutritional needs of the young learners. By laying a strong educational foundation during these formative years, the program seeks to positively influence the lifelong learning journey of these children.

[illegible]

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



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



Pahara, Bihar, India
9GVF+CPW, Pahara, Bihar 854333, India
Lat 26.394515°
Long 87.524411°
01/04/24 11:25 AM GMT +05:30

निःशुल्क प्रशिक्षण केंद्र प्रगतिवाद बाल विद्यालय

Children are being trained by selected Bal Sewika Renu Kumari at Pragativad Bal Vidyalaya, a free training center run by Pragativad Bal Vikas Yojana Trust.



निःशुल्क प्रशिक्षण केंद्र प्रगतिवाद बाल विद्यालय

Children are being trained by selected Bal Sewika Doli Kumari at Pragativad Bal Vidyalaya, a free training center run by Pragativad Bal Vikas Yojana Trust.





प्रगतिवाद बाल विद्यालय केंद्र पर बच्चों को चॉकलेट निःशुल्क दिया जा रहा है ।



	Decimal	DMS
Latitude	26.214337	26°12'51" N
Longitude	86.859028	86°51'32" E
2023-11-10(शुक्र)		11:06



27°

81°

जिला स्तरीय बैठक



जिला स्तरीय बैठक



जिला स्तरीय बैठक

In the district level meeting,
The worker was honored with a
Cheque by Mr.
Lakhan Sharma,
Bihar Promoter of
Pragativad Bal Vikas
Yojana Trust.



जिला स्तरीय बैठक



In the district level meeting,
The worker was honored with a Cheque by Mr. Lakhan Sharma, Bihar Promoter of Pragativad Bal Vikas Yojana Trust.



The flag was hoisted by the founder of the organization, Mr. Paras Bishwas at the head office of Pragativadi Bal Vikas Yojana in Delhi.



प्रगतिवाद
बाल
विकास
योजना के
अलग-
अलग
केंद्रों पर
किया गया
झंडा
तोलन











**The Diary were distributed by the founder of
Pragativad Bal Vikas Yojana Trust.**

ANNUAL REPORT 2024



PW BVY



प्रगतिवाद बाल विकास योजना

Office – 309, 3rd Floor Wazirpur
Industrial Area, Delhi- 110052 IN

Contact with us !!



info@pwbvyindia.org

PW BVY



प्रगतिवाद बाल विकास योजना

Registration Number:- 110

Unique Id:- DL/2020/0251982

THANK YOU



www.pwbvyindia.org



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