

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@pbvyindia.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. 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 DAR PAN 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

**Pragtvad 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 Pragtvad Bal Vidyalay , Pragtvad Coaching Centre , Scholar Ship To The Needy Students And Pragtvad 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.



**THAKUR BHUWANESH & ASSOCIATES**

Chartered Accountants

T

B

A

### AUDITOR'S REPORT

We have examined the Balance Sheet of PRAGATVAD BAL VIKAS TRUST, AT- H.NO.223,BLOCK-E,WAZIRPU,INDUSTRIAL AREA, NEW DELHI-110052 for the Year ended 31<sup>st</sup> 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:

1. There are no transactions, appear to be contrary to the provisions of the Act, the rules or byelaws of the Organization.
2. We have verified the Cash & Bank Balance on Production of Certificate.
3. We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of audit.
4. In our opinion, the Organization as required has kept proper books of accounts, so far as appears from our examination of those books.
5. The Balance Sheet, Receipts & Payments Account and Income & Expenditure Account are in agreement with the books of accounts.
6. At the time of closing of accounts, confirmation of significant balances lying with others should be obtained and preserved.
7. Accounts submitted for audit should have significant accounting policies adopted through notes to accounts.
8. The accounts should have been classified and described in accordance with recognized accounting policies and practices and relevant statutory requirements.
9. 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.
10. 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".
  - (a) In the case of Balance Sheet, of the state of affairs as at for the Year ended 31.03.2021 and
  - (b) In the case of Income & Expenditure Account, Excess of Income over Expenditure for the Year ended on that date.

For Thakur Bhawanesh & Associates  
Chartered Accountants  
FRN No: 010650N

Rekha KUMARI Jaiswal  
(Partner)  
Membership No.: 422486  
UDIN-21422426A/AEE6594

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](mailto:tbaca.ho@gmail.com), [caranjeet@gmail.com](mailto:caranjeet@gmail.com)

MUZAFFARPUR\*NEW DELHI \* KOLKATA \*JAMSHEDPUR\*GUWAHATI\*GURGAON\*LUCKNOW\*BARIPADA\*

**PRAGATVAD BAL VIKAS TRUST**  
REGD OFFICE : H.NO.223,BLOCK-E,WAZIRPU,INDUSTRIAL AREA,NEW DELHI-110052  
RECEIPT & PAYMENT ACCOUNT FOR THE YEAR ENDED 31<sup>ST</sup> MARCH, 2021

[Amount in '₹']

RECEIPT	AMOUNT	PAYMENT	AMOUNT
To <b>OPENING BALANCE:</b> Cash in Hand Bal at Bank	-	By <b>ESTABLISHMENT EXPENSES:</b> Salaries to Non-Teaching Staff Rent T.A. & Conveyance Printing & Stationery Mobile Expenses Electricity Exps. Misc Exps.	9,600.00 6,100.00 1,366.00 1,874.00 647.00 1,266.00 1,591.00 22,444.00
<b>RECEIPTS FROM MAIN OBJECT</b> Donation & Subscription Member's Contribution	57,633.00 29,389.00	87,022.00	
		By <b>ACTIVITIES EXPENSES</b> Salaries to Teaching Staff Teachers Day Celebration Flag Hosting Celebration	27,600.00 3,726.00 3,474.00 34,800.00
		By <b>PURCHASE OF FIXED ASSETS</b> Furniture Computer	12,000.00 14,533.00 26,533.00
		By <b>CLOSING BALANCE:</b> Cash in Hand Bal at Bank	3,245.00 - 3,245.00
<b>TOTAL</b>	<b>87,022.00</b>	<b>TOTAL</b>	<b>87,022.00</b>

In terms of our separate report of even date

For THAKUR BHUWANESH & ASSOCIATES  
Chartered Accountants  
FRN No: 010650N

Paras Biswas  
(Chairman)  
Place : Patna  
Date : 09.08.2021  
Signature:  
Name : Paras Biswas  
(Partner)  
Membership No: 422486

**PRAGATVAD BAL VIKAS TRUST**  
**AT- H.NO.22,BLOCK-E,WAZIPU,INDUSTRIAL AREA, NEW DELHI-110052**  
Schedule 'A'

Significant accounting policies and notes to the accounts for the period ended 31<sup>st</sup> 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 BHUVANESH & ASSOCIATES  
Chartered Accountants

FRN No -019690N

Ranjeet 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**

H.NO. 223 BLOCK- E ,LANDMARK SAHEED SUKHDÉV 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

1<sup>st</sup> Surveillance: 07.08.2023

Expiry Date: 07.08.2025

2<sup>nd</sup> Surveillance: 07.08.2024



*International Certification Association*

AICB,462 North Road, YORK, YO64 8QJ UK

This Certificate is intellectual Property of INCTA and can be maintained through surveillance and renewal audits. This Certificate remains the property of INCTA and must be returned on request.

For Verification, please email at [verification@incta.co.uk](mailto:verification@incta.co.uk)

Visit our website [www.incta.co.uk](http://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.
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Department Name	Source	Financial 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

PRA<sup>G</sup>ATIVAD 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

PRA<sup>G</sup>ATIVAD BAL VIKAS YOJANA  
TRUST

निर्गमन / गठन की तारीख

Date of Incorporation/Formalation

18/01/2020

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

आयकर पैन नंबर इकाई, प्रोटीयन ईग्रेटेक्नोलॉजीज लिमिटेड  
(पूर्व में एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड)

चौपां बंजिल, सफायत चैवर,

बांगर रोड, बांगर,

पुणे - 411045

HOLO  
GRAM

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: tir.info@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 ।



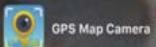
# प्रगतिवाद बाल विद्यालय केंद्र पर शिक्षा निःशुल्क दिया जाता है।



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



Kamalpur, Bihar, India  
CPCM+9F8, Kamalpur, Bihar, India  
Lat 26.421249°  
Long 86.732405°  
02/06/22 11:14 AM



Google



realme Shot on realme 8i  
2022 08/24 11:55

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



# कार्यकर्त्ता बैठक



# जिला स्तरीय बैठक





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5433

Savlon

49  
5433

# PWBVY

प्रगतिवाद बाल विकास योजना



Registration Number:- 110  
Unique Id:- DL/2020/0251982

# THANK YOU



[www.pwbvyindia.org](http://www.pwbvyindia.org)



pwbvyindia