

ANNUAL REPORT 2021-22

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.

President Message

Pragatvad Bal Vikas organization managed to open 60+ centers in 2021 to 2022. 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

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.

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 Pragatvad Bal Vidyalaya, Pragatvad Coaching Centre, Scholar Ship to the needy students and Pragatvad Kanya Vivah Yojana in the state of Bihar, Jharkhand and Utter Pradesh But at present it is running in Bihar, there are 60+ centers in different districts Of Bihar.

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 2022. To receive, Consider and adopt the Balance Sheet as on 31st March 2022, 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.



RCA & Co LLP

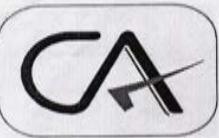
Chartered Accountants
Barakhamba Road, New Delhi
Contact: +91-90348-86907
Mail ID: Rcapanipat@gmail.com

AUDITORS REPORT

To
The Members of
PRAGATVAD BAL VIKAS TRUST

1. We have audited the attached Balance Sheet of PRAGATVAD BAL VIKAS TRUST, H.No. 223, Block-E, Wazirpur, Industrial Area, New Delhi-110052, as on 31.03.2022 and also the income &Expenditure Account and Receipts & Payment Account of the society for the period ended on 31.03.2022 on that date annexed there to both of which we have signed under reference to this report. These financial statements are the responsibility of the company' management. Our responsibility is to express an opinion on these financial statements based on our audit.
2. We have 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 basic, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimate mad by management, as well as evaluating the overall financial statement presentation. We believe that our audit provides a reasonable basis for our opinion
3. Further to our comment, 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 accounts as required by law have been kept by the society as far as appears from our examination of the books.
 - c. The **Balance Sheet, Income & expenditure Account and Receipts & Payment Account** details with by this report are in agreement with the books of accounts.

In our opinion and to the best of our information and according to the explanations gives to us, they said **Balance Sheet, the income &Expenditure Account, and Receipts & Payment Account** read with the notes thereon, given the necessary information required by the Societies Act, in the manner so required and given a true and fair view: -



RCA & Co LLP

Chartered Accountants
Barakhamba Road, New Delhi
Contact: +91-90348-86907
Mail ID: Rcapanipat@gmail.com

1. In the case of the **Balance Sheet of affairs of the Society** as at 31 March, 2022 and
2. In the case of **income & Expenditure Account** for the year ended on that date.
3. In the case of **Receipts and Payments** for the year ended on that date.

According to the information and explanations given to us, no fraud on or by the society has been noticed or reporting during course of our audit.

For RCA & Co LLP

Chartered Accountants



CA Rajender Kumar (Partner)

M.No. 541878

Date: 10.05.2022

Place:Delhi

UDIN: 22541878AISODP9953

PRAGATVAD BAL VIKAS TRUST

H.No. 223, Block-E, Wazirpur, Industrial Area, New Delhi-110052
Balance Sheet as on 31.03.2022

| Liabilities | Sch | As on 31.03.2022 | Assets | Sch | As on 31.03.2022 |
|---------------------------------|-----------|------------------|-----------------------|-----|------------------|
| General Fund | | | Fixed Assets | 2 | 14,951.80 |
| As Per Last A/c | 65,764.80 | | | | |
| Add: Transferred From I & E a/c | 30,387.00 | 96,151.80 | | | |
| | | | Current Assets | | |
| | | | Other Current Assets | | 50,000 |
| | | | Cash in Hand | | 38,200.00 |
| Current Liabilities | | 7,000.00 | | | |
| Audit Fee payable | | | | | |
| Total | | 1,03,151.80 | Total | | 1,03,151.80 |

AS PER OUR REPORT OF EVEN DATE



FOR RCA & CO LLP
CHARTERED ACCOUNTANTS

PRESIDENT

Partner
Rajender Kumar
Member Ship No -541878
UDIN: 22541878AISODP9953

PLACE : Delhi DATE : 10.05.2022

PRAGATVAD BAL VIKAS TRUST
H.No. 223, Block-E, Wazirpur, Industrial Area, New Delhi-110052
Income & Expenditure for the period ended 31.03.2022

| Expenditure | Amount | Income | Amount |
|---|-----------------|---------------------------|-----------------|
| To Establishment Expenses | 3,19,344.00 | By Member's Contribution | 45,870.00 |
| " As per details in Receipts & Payments | | " Donation & Subscription | 7,42,550.00 |
| To Programme & Activity | 4,27,121.00 | | |
| " As per details in Receipts & Payments | | | |
| " Audit Fees | 7,000.00 | | |
| " Depreciation | 4,568.00 | | |
| " Excess of Income Over Expenditure | 30,387 | | |
| Total | 7,88,420 | Total | 7,88,420 |

FOR RCA & CO LLP
CHARTERED ACCOUNTANTS

AS PER OUR REPORT OF EVEN DATE



Partner
Rajender Kumar
Member Ship No -541878

PLACE : Delhi DATE : 10.05.2022

PRESIDENT

PRAGATVAD BAL VIKAS TRUST
H.No. 223, Block-E, Wazirpur, Industrial Area, New Delhi-110052
Receipts & Payments account for the period ended 31.03.2022

| Receipts | Amount | Payments | Amount |
|------------------------------------|-------------|----------------------------------|-------------|
| To Opening Balances : Cash in Hand | 3,245.00 | By Establishment Expenses | |
| | | Salary to Non Teaching Staff | 1,34,600.00 |
| | | Rent | 60,000.00 |
| | | T.A & Conveyance | 21,366.00 |
| | | Printing & Stationery | 7,874.00 |
| | | Mobile Expenses | 2,647.00 |
| | | Electricity Expenses | 51,266.00 |
| | | Misc. Expenses | 41,591.00 |
| | | | 3,19,344.00 |
| Member's Contribution | 45,870.00 | By Programme & Activity Expenses | |
| Donations & Subscription | 7,42,550.00 | Educational Purpose | 2,32,890.00 |
| | | Awareness Programme | 1,04,472.00 |
| | | Covid Awareness Campaign | 42,630.00 |
| | | Teacher's Day Celebration | 13,247.00 |
| | | Flag Hosting Celebration | 13,874.00 |
| | | | 4,27,121.00 |
| | | Audit Fees | 7000.00 |
| | | Closing Balances : Cash in Hand | |
| | | | 38,200.00 |
| | | Total | 7,91,665.00 |
| | | Total | 7,91,665.00 |

FOR RCA & CO LLP
CHARTERED ACCOUNTANTS



Partner
Rajender Kumar
Member Ship No -541878

PLACE : Delhi DATE : 10.05.2022

PRESIDENT

PRAGATVAD BAL VIKAS TRUST

| | |
|---------------------|-----------------|
| Unique Id of VO/NGO | DL/2020/0251982 |
|---------------------|-----------------|

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 | 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 | |
| E-mail | parasbishwas117(at)gmail[dot]com |



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 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

A1CB,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

Visit our website www.incta.co.uk



NITI Aayog

(National Institution for Transforming India)
Government of India

Certificate of Enrollment

TO

PRA^GATIVAD 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^GATIVAD 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 ईंग्रेटेक्नोलॉजीज लिमिटेड
(पूर्व में एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड)

चौपां बंजिल, सफायत चैवर,

बांगर रोड, बांगर,

पुणे - 411045

HOL
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



UDYAM REGISTRATION CERTIFICATE

UDYAM REGISTRATION NUMBER

UDYAM-BR-36-0000181

NAME OF ENTERPRISE

M/S PRAGATIVAD BAL VIKAS YOJANA TRUST

TYPE OF ENTERPRISE *

| SNo. | 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

SCB

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 | BIHAR | District | SUPAUL , Pin 852218 |
| Mobile | 7255965354 | Email: | pwbvyyindia@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)

| SNo. | 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 |



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 captionedFCRA 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

Our Achievements

Pragatvad Bal Vikas opening more than 60 centers in many wards of many districts of Bihar state, they were successful in providing education to more than 1200 children and were successful in providing employment to more than 200 people. Heartfelt thanks to all the coordinators and members for this success.

Pragatvad 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.

Our Achievements

Pragatvad Bal Vikas 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.

Pragatvad 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.

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

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।



उद्घाटन के समय प्रगतिवाद बाल विकास योजना के अध्यक्ष को सम्मानित करते हुए।



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



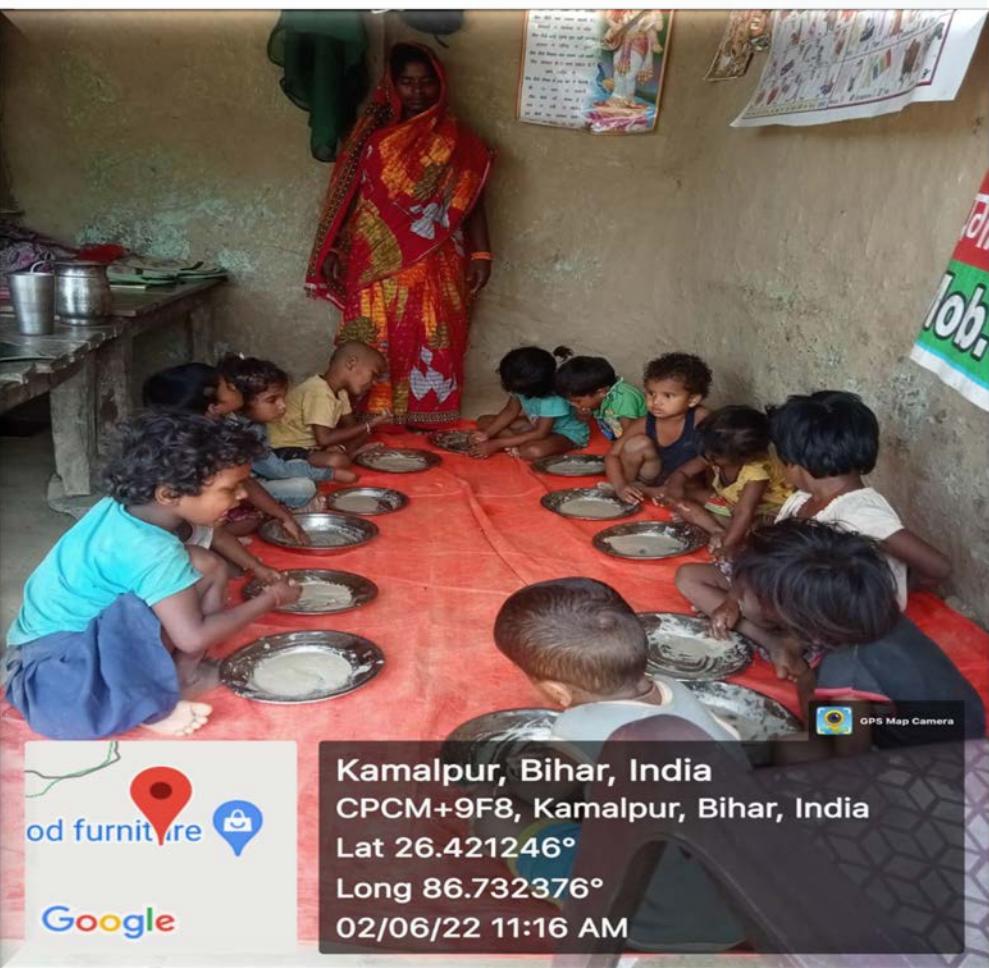
निरीक्षण के समय केंद्र पर अभिभावकों के साथ बैठक ।



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



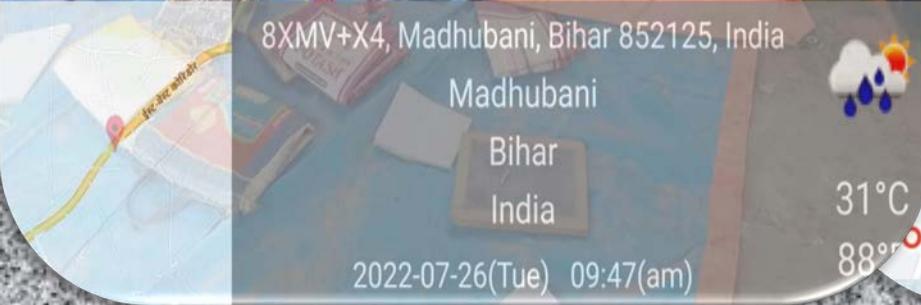
प्रगतिवाद बाल विद्यालय केंद्र पर बच्चों को पौष्टिक आहार निःशुल्क दिया जाता है।



Kamalpur, Bihar, India
CPCM+9F8, Kamalpur, Bihar, India
Lat 26.421246°
Long 86.732376°
02/06/22 11:16 AM



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





वानस्पति राताय पद
नम देवी

PWBVY
प्रगतिवाद बाल विकास योजना

गतिवाद बाल विद्यालय

केन्द्र संख्या- PWBVY - 267209

सेविका- शब्दनम कुमारी

सहायिका- काजल कुमारी

बड़ संख्या-11

पर्यायत- सिमसिया

जिला- सुपांल

गतिवाद बाल विकास फ़्रॅट
Mob. 7255965354



Pragatvad 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.

Pragatvad Bal Vikas working in Sevika and sahaayika meeting and discussing about the bright future of the children.



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 growed, 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.

ANNUAL REPORT 2022



PWBVY

प्रगतिवाद बाल विकास योजना

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

Contact with us



info@pwbvyindia.org



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

THANK YOU



www.pwbvyindia.org



pwbvyindia