

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@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

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 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.



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: Rcanipat@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's 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 basis, evidence supporting the amounts and disclosure in the financial statement. An audit also includes assessing the accounting principles used and significant estimate made 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 given 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: Rcanipat@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	Assets	Sch	As on
		31.03.2022			31.03.2022
General Fund			Fixed Assets	2	14,951.80
As Per Last A/c	65,764.80		Current Assets		
Add: Transferred From I & E a/c	30,387.00	96,151.80	Cash in Hand		59,000
			Other Current Assets		38,200.00
Current Liabilities					
Audit Fee payable		7,000.00			
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: 22541878A1S0DP9953

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

AS PER OUR REPORT OF EVEN DATE

FOR RCA & CO LLP
CHARTERED ACCOUNTANTS




PRESIDENT

Partner
Rajender Kumar
Member Ship No -541878

PLACE : Delhi DATE : 10.05.2022

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 :			By Establishment Expenses		
Cash in Hand		3,245.00	Salary to Non Teaching Staff	1,34,600.00	
* Member's Contribution		45,870.00	Rent	60,000.00	
* Donations & Subscription		7,42,550.00	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
			By Programme & Activity Expenses		
			Educational Purpose	2,52,890.00	
			Awareness Programme	1,04,472.00	
			Covid Awareness Campaign	42,638.00	
			Teacher's Day Celebration	13,247.00	
			Flag Hoisting 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

AS PER OUR REPORT OF EVEN DATE

FOR RCA & CO LLP
CHARTERED ACCOUNTANTS




PRESIDENT

Partner
Rajender Kumar
Member Ship No -541878

PLACE : Delhi DATE : 10.05.2022

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



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

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

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Visit our website www.incta.co.uk



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/लौटारें:
आयकर पैन सेवा इकाई, प्रोटीयन इंगव टेक्नोलॉजीज़ लिमिटेड
(पूर्व में एनएसडीएल ई-गवर्नेंस इंफ्रास्ट्रक्चर लिमिटेड)
चीफ़ी मंजिल, सफ़ायर चैंबर,
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



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 *

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

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	BIHAR	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)

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 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	SBIN000691
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 Pragatvad 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।



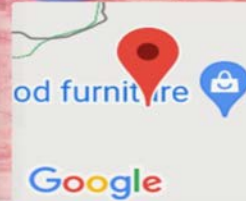
निरीक्षण के समय केंद्र पर अभिभावकों के साथ बैठक ।



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
 कोन्ड संख्या - PWBVY.14346/22
 सेविका - सुशी अग्र
 सहायिका - शहनाज खातून
 गाई संख्या - 07
 प्रगतिवाद - कमलपुर
 प्रदेस - बिर्मली, जिला - सुपौल
प्रगतिवाद बाल विकास यो
Mob. - 7255965

GPS Map Camera

कमालपुर, बिहार, भारत
CQ94+5QG, कमालपुर, बिहार 847451, भारत
 Lat 26.417516°
 Long 86.756309°
 01/06/22 09:43 AM



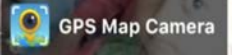
सेविका - सुशी कुमारी
सहायिका - पुजा कुमारी
वार्ड संख्या - 10
पंचायत - भवानीपुर उत्तर
जिला - सुपौल
प्रगतिवाद बाल विकास यो
Mob. - 7255965

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



8XMV+X4, Madhubani, Bihar 852125, India
Madhubani
Bihar
India
31°C
88%
2022-07-26(Tue) 09:47(am)

Mahthoura, Bihar, India
8JWM+929, Mahthoura, Bihar 847452, India
Lat 26.345616°
Long 86.632646°
05/09/22 10:29 AM





PWBVY
 प्रतिवाद बाल विकास योजना

प्रतिवाद बाल विद्यालय

केन्द्र संख्या- PWBVY- 267209
 सेविका- शबनम कुमारी
 सहायिका- काजल कुमारी
 बर्ड संख्या-11
 प्रभावत- सिमस्तिया
 जिला- सुपौल

प्रतिवाद बाल विकास ट्रस्ट
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



PWBY



प्रगतिवाद बाल विकास योजना

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

Contact with us



info@pwbvyindia.org



प्रगतिवाद बाल विकास योजना

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