

जवाहर ज्योति बाल विकास केन्द्र



बिहार सरकार के सोसाईटीज पंजीकरण अधिनियम 21, 1860 के अंतर्गत पंजीकृत स्वयंसेवी संगठन
नेहरू युवा केन्द्र, समस्तीपुर, युवा कार्यक्रम एवं खेल मंत्रालय, भारत सरकार से सम्बद्ध युवा क्लब

पंजीकृत कार्यालय : ग्राम+पो०-अख्तियारपुर, जिला-समस्तीपुर-848111, बिहार, भारत

E-mail : jjbvk.crpc@gmail.com PAN No. : AAAAJ2938D

पत्रांक : JJBVK/.....

दिनांक :

DECLARATION

Declaration Certificate of Chief Functionary

I hereby declare that the above particulars furnished by me are true and correct. I also affirm that the receipt of foreign contribution and its utilization have not been violative of any of the provisions of the Foreign Contribution (Regulation) Act, 2010, rules, notifications/ orders issued there under from time to time and the foreign contribution was utilized for the purpose(s) for which the association was granted registration/ prior permission by the Central Government.

Signature of the Chief Functionary

SURENDRA KUMAR

(Name of the Chief Functionary in block letters)

(Seal of the Association)

Place : Patna
28.10.2022





(Certificate to be given by Chartered Accountant)

We have audited the account of JAWAHAR JYOTI BAL VIKAS KENDRA, AT+POST-AKHTIYARPUR, P.S.-SARAIKARANJAN, DIST.-SAMASTIPUR, BIHAR-848127 REG. NO1176/2003-2004 (BIHAR) PIN CODE 848127 (Name of association and its including State and pin code, if registered society, its registration number and State of registration), for the financial year ending the 31st March 2022 and examined all relevant books and vouchers and certify that according to the audited accounts:

- (i) the brought forward foreign contribution at the beginning of the financial year was Rs. 23229.40
- (ii) foreign contribution of / worth Rs. 1572248.00 was received by the Association during the financial year 2021-2022;
- (iii) interest accrued on foreign contribution and other income derived from foreign contribution or interest thereon of/worth Rs. 6551.00 was received by the Association during the financial year 2021-2022.
- (iv) the balance of unutilised foreign contribution with the association at the end of the financial year 31.03.2022 was Rs. 339313.75
- (v) Certified that the Association has maintained the accounts of foreign contribution and records relating thereto in the manner specified in section 19 of the Foreign Contribution (Regulation) Act, 2010 (42 of 2010) read with rule 17 of the Foreign Contribution (Regulation) Rules, 2011.
- (vi) The information in this certificate and in the enclosed Balance Sheet and Statement of Receipts and Payment is correct as checked by us.
- (vii) The association has utilized the foreign contribution received for the purpose(s) it is registered/ granted prior permission under Foreign Contribution (Regulation) Act, 2010.

PATNA
28.10.2022



FOR D.PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS
(FRN 006871C)

(DINESHWAR PRASAD)
PARTNER
M.N.75843

Signature of Chartered Accountant with seal
address and Registration number

1/47 VIVEKANAND MARG
NORTH S.K.PURI
PATNA 800 013

JAWAHAR JYOTI BAL VIKAS KENDRA
AT+POST-AKHTIYARPUR, P.S.-SARAIRANJAN, DIST.-SAMASTIPUR, BIHAR-848127

(FOREIGN CONTRIBUTION)
BALANCE SHEET AS ON 31 ST MARCH 2022

CAPITAL & LIABILITIES	AMOUNT	ASSETS & PROPERTIES	AMOUNT
CAPITAL FUND		FIXED ASSETS	
AS PER LAST A/C	490091.90	THREE BYCYCLE	11400.00
UNSPENT BALANCE	332313.75	AS PER LAST A/C	
LIABILITIES FOR EXPENSES	7000.00	INVERTER & BATTERY	16500.00
		AS PER LAST A/C	
		COMPUTER	49735.00
		AS PER LAST A/C	
		FURNITURE	22950.00
		AS PER LAST A/C	
		COMPUTER, PRINTER & INVERTER	126036.00
		AS PER LAST A/C	
		VIDEO CAMERA	23000.00
		AS PER LAST A/C	
		MOTORCYCLE	57325.00
		AS PER LAST A/C	
		LAPTOP	85905.9
		AS PER LAST A/C	
		TAB	97240.00
		AS PER LAST A/C	
		CLOSING BALANCE	
		CASH IN HAND	3251.00
		STATE BANK OF INDIA A/C NO. 40098371451	310135.00
		BANK OF BARODA A/C NO. 72360100003540	62.90
		UNION BANK OF INDIA A/C NO. 162910100004465	25864.85
	829405.65		339313.75
			829405.65

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED HERewith.

PATNA
 28.10.2022
 UDIN-22075843BGCOFR3544



FOR D. PRASAD & ASSOCIATES
 CHARTERED ACCOUNTANTS
 (DINESHWAR PRASAD)
 (M.N.075843)
 PARTNER



15/5/2022

JAWAHAR JYOTI BAL VIKAS KENDRA
AT+POST-AKHTIYARPUR, P.S.-SARAIRANJAN, DIST.-SAMASTIPUR, BIHAR-848127
INCOME & EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EMPOWERING CHILD RIGHTS THROUGH COMMUNITY PARTICIPATION		BY GRANT IN AID	
SALARY TO SENIOR TRAINER	202500.00	FROM CRY	1142990.00
SALARY TO JUNIOR TRAINER	189000.00	FROM BIW	429258.00
SALARY TO JUNIOR TEACHER	49500.00	" BANK INTEREST	1572248.00
DATA COLLECTION ANALYSIS	64000.00	" UNSPENT GRANT B/F	6551.00
ONE DAY SENSITIZATION MEETING WITH VSS	5231.00		10229.40
DEVELOP A VILLAGE LEVEL SPORTS TEAM	10000.00		
EDUCATION SUPPORT MATERIALS	11500.00		
ORIENTATION MEETING WITH MEMBER VPC	6000.00		
CULTURAL PROGRAMME BY CHILDREN GROUP	26850.00		
CHILD LABOUR CULTURAL PROGRAMME	13150.00		
ORIENTATION OF CHILDREN ON ONLINE SAFETY	5000.00		
DEVELOPING MOBILE LIBRARY FOR CHILDREN	55000.00		
CAPACITY BUILDING OF TEACHERS	5000.00		
CAPACITY BUILDING OF VOLUNEERS	3669.00		
LIFE SKILL SESSIONS WITH CHILDREN	3500.00		
ADMIN COST	649900.00		
SALARY & STAT. BENEFITS TO PROJECT HOLDER	99000.00		
SALARY & STAT. BENEFITS TO ACCOUNTANT	49500.00		
WEBSITE UPKEEP	5000.00		
OFFICE TELEPHONE	1668.00		
OFFICE MAINTENANCE	1128.00		
STATIONARY, PHOTOCOPY, POSTAGE	1445.00		
COMPUTER MAINTENANCE	1050.00		
MONTHLY STAFF MEETING	4469.00		
BANK CHARGES	5845.55		
AUDIT FEE	3000.00		
COVID RESPONSE EXPENDITURE	172105.55		
SOAP, SENSITIZER & NAPKIN	2886		
ENHANCEMENT OF SUSTAINABLE LIVELIHOOD WITH DIGNITY LIFE OF VULNERABLE COMMUNITY			
COMMUNITY ORGANISATION, LEADERSHIP & CAPACITY NETWORKING & ALLIANCE BUILDING	37215.00		
CAMPAIGNING FOR SUSTAINABLE LIVELIHOOD, DISASTE	36219.00		
KITCHEN GARDEN FOR NUTRITION FOOD	1000.00		
ORGANIC PHARMING FOR CLIMATE CHANGE	5794.00		
SAVE LIFE FROM DISASTER	5234.00		
RESEARCH STUDY ON FLOOD	18000.00		
SHARING OF RESEARCH STUDY	9840.00		
FORMATION OF STATE LEVEL PO	13890.00		
	53758.00		



GENDER MAINSTREAMING			
MAINSTREAMING LOCAL CAPACITY ON PEACE	10900.00		
MAINSTREAMING DNH IN PME SYSTEM	6945.00		
PLANNING MONITORING & EVALUATION	2749.00		
PERSONNEL			
HONORARIUM TO ANIMATOR	104175.00		
HONORARIUM TO PROJECT COORDINATOR	65400.00		
HONORARIUM TO PROJECT ACCOUNTANT	39360.00	208935.00	
OFFICE EXPENSES(ADMINISTRATION COST)			
AUDIT FEES	24000.00		
TRAVEL OF STAFF	10898.00		
TRAVEL OF CHIEF FUNCTIONARY	9000.00		
OFFICE RENT	22500.00		
COMMUNICATION OF STAFF	2915.00		
STATIONARY/ELECTRICITY & OTHER EXPENSES	3680.00		
BANK CHARGES	2109.10	75102.10	
UNSPENT BALANCE C/F		332313.75	
		1589028.40	1589028.40

IN TERMS OF OUR SEPARATE REPORT OF EVEN DATE ATTACHED HEREWITH.

PATNA
28.10.2022
UDIN-22075843BGCOFR3544



FOR D. PRASAD & ASSOCIATES
CHARTERED ACCOUNTANTS
(Signature)
(DINESHWAR PRASAD)
(M.N.075843)
PARTNER



19/11/2022

JAWAHAR JYOTI BAL VIKAS KENDRA
AT+POST-AKHTIYARPUR, P.S.-SARAIRANJAN, DIST.-SAMASTIPUR, BIHAR-848127
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31ST MARCH 2022

TO	RECEIPTS	AMOUNT	BY	PAYMENTS	AMOUNT
	OPENING BALANCES			EMPOWERING CHILD RIGHTS THROUGH	
	<u>CASH IN HAND</u>	6137.00		COMMUNITY PARTICIPATION	202500.00
	UNION BANK OF INDIA S.B.A/C NO.			SALARY TO SENIOR TRAINER	189000.00
	162910100004465	17092.40		SALARY TO JUNIOR TRAINER	49500.00
	<u>GRANT IN AID</u>			SALARY TO JUNIOR TEACHER	64000.00
	FROM CRY	1142990.00		DATA COLLECTION ANALYSIS	5231.00
	FROM BHW	429258.00		ONE DAY SENSITIZATION MEETING WITH VSS	10000.00
	BANK INTEREST	1572248.00		DEVELOP A VILLAGE LEVEL SPORTS TEAM	11500.00
		6551.00		EDUCATION SUPPORT MATERIALS	6000.00
				ORIENTATION MEETING WITH MEMBER VCPC	26850.00
				CULTURAL PROGRAMME BY CHILDREN GROUP	13150.00
				CHILD LABOUR CULTURAL PROGRAMME	5000.00
				ORIENTATION OF CHILDREN ON ONLINE SAFETY	55000.00
				DEVELOPING MOBILE LIBRARY FOR CHILDREN	5000.00
				CAPACITY BUILDING OF TEACHERS	3669.00
				CAPACITY BUILDING OF VOLUNTEERS	3500.00
				LIFE SKILL SESSIONS WITH CHILDREN	649900.00
				ADMIN COST	
				SALARY & STAT. BENEFITS TO PROJECT HOLDER	99000.00
				SALARY & STAT. BENEFITS TO ACCOUNTANT	49500.00
				WEBSITE UPKEEP	5000.00
				OFFICE TELEPHONE	1668.00
				OFFICE MAINTENANCE	1128.00
				STATIONARY, PHOTOCOPY, POSTAGE	1445.00
				COMPUTER MAINTENANCE	1050.00
				MONTHLY STAFF MEETING	4469.00
				BANK CHARGES	5845.55
				AUDIT FEE	3000.00
				COVID RESPONSE EXPENDITURE	172105.55
				SOAP, SENTITIZER & NAPKIN	2886
				ENHANCEMENT OF SUSTAINABLE LIVELIHOOD	
				WITH DIGNITY LIFE OF VULNERABLE COMMUNITY	37215.00
				COMMUNITY ORGANISATION, LEADERSHIP & CAPACITY	36219.00
				NETWORKING & ALLIANCE BUILDING	

CONT. TO PAGE-2



