



 **राष्ट्रीय बाल भवन**
NATIONAL BAL BHAVAN



ANNUAL REPORT & ANNUAL ACCOUNTS 2016-2017

Annual Report & Annual Accounts 2016-2017



NATIONAL BAL BHAVAN

Kotla Road, New Delhi-110002



SECTION A

Annual Report 2016-17



राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN

*If we want to reach real peace in this world,
we should start educating children.*

– Mahatma Gandhi

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Chairperson's Desk



Looking back at last year, we have made our programmes innovative, taken new initiatives as also continued our concept of dreaming large and fulfilling them with hard work. In line with the clarion call given by Padma Vibhushan Shri. Jatin Das, we have continued to provide guidance, encouraging children in various activities being undertaken in Bal Bhavan throughout the year. With the cooperation and help of experts, a number of unique, interesting and innovative workshops such as Radio Jockeying, Personality Development, Communication Skills, Creative Writing, Story Telling, Life Skills Workshops, Terracotta Art, **PapierMache**, Memory and concentration enhancement, Gift Packing, **Chau** Dance Workshop, Rajasthani Folk

Music Workshops, Digital Art workshops etc. were organised during Summer Fiesta, last year. "Internet Security Cyber Carnival" was held for children with the help of Learning Link institute. "Environment Day" was organised with great fervour. A Children Film Festival was organised under the aegis of Children Film Society of India. During Summer Fiesta, bus arrangement was made for the convenience of member children and snacks were served to them to enable children to participate in Summer Fiesta in large numbers. National Children Assembly and Integration Camp was organised for member children from different states of the country, who arrived at Bal Bhavan for learning and fun experiences at the Camp which was aligned to a unique theme of the year- '**Friendship, Truthfulness & Love**'. NCA's theme was in line with the vision of our Hon'ble Prime Minister and unique activities were chalked out around this very theme such as Rajasthan Folk Songs by Internationally proclaimed Artist Sh. Rahmat Khan Lenga, Handicraft and woodcraft by instructors, Environment, Weaving, Book Binding, Drawing, Clay craft, Khadi Weaving, Storytelling, Creative Writing, Integrated activities are the major activities/attractions. A range of new workshops were also organized during NCA such as Friendship with Forests, Let us draw, Anthology of stories, My Newspaper, Let us enjoy, A number of new elements were added to existing Programmes, which included visit of children to Indian Council of Agricultural Research, where they were able to get an opportunity to be inspired by learning about Agricultural Sciences and enamoured by Rural India. We have made efforts to make our premises an easy access for the children and encourage them for active participation in activities; this also helps in achieving our aim and moving ahead. Digital upgradation in work and systems, and campus beautification has also been a key move in past two years.

Before I conclude, I would like to pay my thanks and gratitude to the entire Bal Bhavan Parivar which is making strenuous efforts in line with our vision for overall development and dedicating

their entire life in the service of NBB. Many staff members have retired from service too this year and keeping their efforts and sincerity in mind I place on record my thanks to them and wish them a happy & prosperous retired life. I also welcome new staff members, who will become our strength and add to our zeal. I also pay my thanks to Bal Bhavan movement, staff, Bal Bhavan Kendras, all Bal Bhavan Members in the country for their relentless zeal and hard work and Ministry of Human Resource Development for their sustained cooperation and motivation. I keenly look forward to a lot of new possibilities and a wonderful New Year in Bal Bhavan movement's history. We have a long way to go and in the words of Swami Vivekananda- *"Rise, Awake and stop not till you achieve your goal"*.

Jai Hind!



Shallu Jindal
Chairperson

Director's Desk



National Bal Bhavan is a central place for creativity and amusement. The yearly activity calendar of National Bal Bhavan envelops Freedom of expression, creativity and activities based on experiments. I feel a sense of pride in placing before you the glimpse of achievements in this Annual Report for the year 2016-2017.

The 'Earth Day' Programme of National Bal Bhavan on 22nd April 2016 was financed by 'Tetrapack'. National Camp for state level Bal Shree was held from 4th to 5th May 2016. Summer Fiesta was organized from 17th May to 22nd June 2016. 5958 Children registered during Summer Fiesta session this year, out of which about 3000 children took part on daily basis. On the occasion of Environment Day on 4th June 2016, experts of the subject highlighted the importance of Recycling and Vermin

Compost manure activity and for long life of vultures along with "Discovery of solutions from the Earth".

"Azadi fortnight" and "cleanliness fortnight" were celebrated last year. This programme was conducted on with "Azadi -70- Yaad Karo kurbani" theme where in patriotic songs were presented in full fervor. "Azadi fortnight and cleanliness fortnight" were celebrated at Jawahar Bal Bhavan, Mandi also along with National Bal Bhavan and affiliated Bal Bhavans & Bal Kendras across the country. A number of competitions were held for member children, member school children and their staff. "Hindi fortnight" is a regular feature of National Bal Bhavan.

The theme for "National Children Assembly and Integration Camp" held from 14th to 16th November 2016 was "Friendship, Truthfulness and Love". 300 member children and 80 escorts from the country participated in this programme. Children and their relative growth is the centre point of National Bal Bhavan and our activities and is aimed at sensitizing this segment of population, upon whom the future of our country depends. Our vision is our Mission.

Anamika Singh
Director

List of Bal Bhavan Management Board as on 31st March 2017

1. Ms. Shallu Jindal
Chairperson
Kotla Road, New Delhi-110002
Ph: 011-23222175
E-Mail : shallu@jindelsteel.com
2. Dr. Indumathi Rao
Vice Chairperson
H.No. 134, 1st Block, 6th Main
B.S.K.-III Stage, Bangalore-560085
E-Mail : ideasianetwork2013@gmail.com
3. Prof. R. Govinda
D-504, Prakrati Apartments
Sector-6, Dwarka, New Delhi
E-Mail : aargovinda@gmail.com
4. Sh. Harish Kumar
Director, Room No. 526
C-Wing, Ministry of HRD
Shastri Bhavan, New Delhi
Ph: 011-23385744
E-Mail: harishkumar.edu@nic.in
5. Anil Kakaria
Dy. Secretary (Fin.) IFD, Deptt. of SE&L
Ministry of HRD
Shastri Bhavan, New Delhi
Ph: 011-23381877
E-Mail: kakria_anil@yahoo.co.in
6. Ms. Lata Vaidyanathan
Board Member
1601, Tower-5, Close to South Apartments
Nirwana Country, Gurgaon
Ph: 9818040735
E-Mail: latavaidyanathan@hotmail.com
7. Dr. Saira Varghese
Board Member
C-86, Defence Colony
New Delhi
Ph: 9810526656
E-Mail: sairageorge@hotmail.com
8. Mr. Santosh Amonkar
Director, Bal Bhavan Goa
Opp. Parade Ground
Campal, Panaji, Goa
Ph: 0996032274, 0832-2226823, 09823629718
E-Mail: goabalbhavan@yahoo.in
9. Ms. Anamika Singh
Director (Member Secretary)
National Bal Bhawan, Kotla Road
New Delhi – 110 002
Ph: 011-23239141, 9013070924
E-Mail : nbb.director@gmail.com



Introduction



National Bal Bhavan is an autonomous body under Ministry of Human Resource & Development. This autonomous institute was established in Delhi in the year 1956. This is a premier apex centre for enhancement of education and creative capacity among children. Bal Bhavan is spread across the entire country as a movement. There are 134 affiliated Bal Bhavans and Bal Bhavan Kendras across the country. There are 48 Bal Bhavan Kendra operating in Delhi along with a rural Jawahar Bal Bhavan in Mandi village in Delhi. All these institutions conduct various activities for children. Efforts are being made to bring out hidden

creativity of children through activities of Bal Bhavans.

The aim of this institution is to provide a common platform to children according to their age, aptitude, capacity and develop their creative abilities. Bal Bhavans provide free environment for development and provide learning opportunities to children through games and fun as also develops creative capacity of children through Dance, Drama, Music, Creative Art, Photography, Computers etc. National Bal Bhavan provides various activities to children at one place and give them a liberal chance to grow in a child friendly environment and help in their overall personality development.

Thousand of children join Bal Bhavan every year. Merely started with 300 member children, this movement now has taken a shape of an ocean of lakhs of children. Children are taking advantage of its vivid experience. To Spread this movement in far flung areas of Delhi State, as many as 48 Bal Kendras have been established for children. These cater to the needs of children from all backgrounds. Jawahar Bal Bhavan, Mandi is a rural unit, which operates under National Bal Bhavan and provide parallel services to our rural population. State Bal Bhavan and Bal Bhavan kendras have been opened in all part of the country and remote adivasi areas and these all are providing similar services.

Bal Shree Scheme was launched in entire Country in 1995 in which children are selected in four main streams i.e. Creative Art, Creative writing, Creative Performance and Creative Scientific Innovation. The revised Bal Shree Scheme was launched in October-November 2015, which lead to increased children's participation manyfold. Till 31st March 2017, as many as 665 children have been selected from the entire country for the award under Bal Shree Scheme.

National Bal Bhavan is making untiring efforts to develop creativity, innovation and expression among children for their holistic growth.



Our Mission

To let every child fully participate, contribute and strive towards a creative, humane, innovative and joyful world in all its wonder.

Our Vision

To provide opportunities that ignite curiosity and celebrate possibilities through immersive dynamic experiences in visual arts, scientific activities and physical activities. To foster values that mold self confidence, holistic and responsible citizen of the world.





Objectives

The objectives of National Bal Bhavan are :

To inculcate faith, self-reliance, sovernity and moral values among children and make our Nation strong and prosperous. Likewise, providing opportunities for developing creativity among them through creative art, creative writing, creative performing arts, physical education, scientific experiments, photography, housekeeping via informal education system. Workshops training programmes are conducted to attain this very philosophy and search and talent of children and nourishing them for the purpose.

1. To provide opportunities to children for education and creativity.
2. To provide the children with experiences and activities not otherwise available to them.
3. To offer certain educational services to the local schools in order to enrich their curricular and extracurricular activities.
4. To provide leadership and guidance to teachers towards fostering a creative approach in teaching of art and science.
5. To provide training facilities for recreational workers, and Children's Museum personnel.
6. To offer the Nation a prototype comprehensive children's institution, i.e. to establish an ideal Bal Bhavan.
7. To develop personality and talents of children through recreation and physical activities.
8. To promote social and cultural contacts amongst the children of all classes and communities.
9. To inculcate such values as would help to develop modern Indian personality with a scientific temper.
10. To promote the above mentioned activities as a movement.



Graphic Representation of National Bal Bhavan





Membership Profile 2016-17

Children obtain Annual Membership of National Bal Bhavan, Jawahar Bal Bhavan, Mandi and 48 Bal kendras affiliated with National Bal Bhavan. This year 6095 children (including 1094 free membership, 3586 Boys, 2509-Girls) obtained membership of National Bal Bhavan and 800 children at Jawahar Bal Bhavan, Mandi and 10,993 children at 48 Bal Kendras running in Delhi.

National Bal Bhavan is aimed at creative development of children in all areas. Children are free to participate in various activities of National Bal Bhavan and these activities have been planned/ designed to ensure overall development of children and enhance their skill and creativity.

In addition to individual membership to children, all Govt. Schools are provided institutional membership free of cost. Nine Public Schools and twenty one Govt. Schools obtained membership of National Bal Bhavan for the year 2016-2017.

Details of membership is as under :

S. No.	Bal Bhavan	Boys		Girls		Total	
		2015-16	2016-17	2015-16	2016-17	2015-16	2016-17
1.	National Bal Bhavan	3388	3586	2226	2509	5614	6095
2.	Jawahar BalBhavan, Mandi	274	557	122	243	396	800
3.	Bal Bhavan Kendra's	6067	5270	6342	5723	12409	10993

Annual Institutional Membership profile :

S.No.	Public School		Govt. School		Free Member Institute	
	2015-16	2016-17	2015-16	2016-17	2015-16	2016-17
1	11	9	18	21	2	1





List of Member Public Schools

1. DAV Public School, Pushpanjali, Enclave, Outer Ring Road Pitampura, Delhi-34
2. St. Marks Sr. Secondary School, Janakpuri, New Delhi-58
3. Ramjas Public School, Anand Parvat, New Delhi-05
4. Swarn Bharat Public School, Sonia Vihar, Delhi-94
5. Bharat National Public School, Ram Vihar, Karkardooma, Delhi-92
6. Happy English School, Sharad Vihar, Karkardooma, Delhi-92
7. Green Fields School, A-2 Block, Safdarjung Enclave, New Delhi-29
8. DAV Public School, R.B. Enclave, Paschim Vihar, New Delhi-63
9. Gurukul the School, NH-24, Near Dasha Railway Crossing, Hapur Bypass, Ghaziabad (U.P)

List of Member Free Institutions

1. Arya Orphanage, Pataudi House, Dariyaganj

Note : Membership is free for all Govt. Schools of Delhi.



Activities at a Glance

CREATIVE ART

Creative Art activities are mainly aimed to provide an opportunity to children for their self expression and development of aesthetic sensitivity of children and also to encourage the talent hidden in their personality. These are various activities in creative art, which have been divided under sub-heads.

Integrated Activities

Integrated Activities Section attracts children of all age groups. Children in this section generally take interest in contemporary art where as younger children tend to lay hands on different forms of art. Being a multimedia section, children can easily shift to other media. Creative and value-based games are also developed in this section. Traditional Folk Art created with sticks (instead of brush) and use of natural colours is an added attraction of this section. Children learn making toys with papier mache and paper craft in this section.



Painting



Children in this section express their creativity by drawing and painting with crayons, Water colours, Oil colours and pencils. This activity is equally popular with senior children as well as younger ones. Younger children makes drawings as per their imagination whereas senior ones enjoy by drawing portraits, sketches, natural scenery and do theme based drawings. Children are also taught Batik, Tie and Dye, Block printing techniques.

Handicraft

Activities in this section is creative form of art wherein children make objects with waste materials such as old newspapers, old magazines, card board boxes, used boxes, bulbs, buttons, embossed papers, thermocol, clippings, seeds, wire, leaves, scrap of trees etc. Children are free to make objects with the help of these obsolete items. Creation of beautiful art work & products with waste material depicts the imagination and creativity of children.



Weaving

Weaving activity is a popular activity where children learn making various artistic items such as wall hangings, Lamp shades, Tapestry, scenery etc. and children are taught techniques of weaving. They are motivated to create beautiful objects. They learn different types of knots and techniques of weaving and make mats, sceneries and small carpets of their own.



Needle Craft



Toy making, puppet making, macrame, crochet work etc are attractions of stitching & embroidery section. Children learn basics of cutting and stitching of clothes and also different type of designs, patch work and creative embroidery. Toy making with cotton filled object is also a popular activity of this section. Children learn making wall hangings, different types of stiches which help in developing creativity among children.

Clay Work

Activities in this section are helpful in establishing co-ordination between mind, heart and hands in children of 5 to 16 years of age. Here children learn making animals, human faces and shapes, sceneries and designs with the help of mould by using papier mache, plaster of Paris, terra cotta and clay. This section provides an opportunity to involve children by using new innovative and creative ideas while giving shape to clay.



Book Binding



Activities in binding section are also very popular, as children learn how to keep their books safe, and beautiful. In addition they learn technique of binding and making beautiful objects with cardboard, which includes cutting card board, painting, joining etc. Children are also taught how to prepare other items such as candle stand pen stand, small diary, file covers and many other items.

Woodcraft

Children are acquainted with different techniques used while making various wooden objects. Children also learn how to examine the durability of a particular wood, making various items from wood. Children are also acquainted with making mural through wood cutting on wooden frames, creating drawings with saw-dust is also taught. Children also learn making pen stand, pen holder, small box, toys, box, pot cover etc. They are also taught to carve in wood and making beautiful object through it. They are also taught art of making beautiful things from wood dust.





SCIENCE ACTIVITIES

Science Section is not merely a subject of class laboratory but a part of biggest laboratory through which child enhance their knowledge about day to day happening and linking them with scientific principles. National Bal Bhavan do believe in adopting various interesting activities and make children understand the basic principles of science. An important aspect of science teaching system of National Bal Bhavan is “Integrated approach” in which other activities becomes an integral part of learning.

Ample importance is given to Environment Science and Nature for preservation of natural resources along with preservation of culture, art & craft, folk art and literature, historical monuments in this section. In addition to it many projects related to Environment are undertaken, “Harit vahni” i.e. a “Massive Greenery Project” is being run by Harit Sena of children. To reach out to maximum member of children, a National Conference of Young Environmentalist” has been launched since 1990. Children from different part of the country participate in this meet and interact on various aspects of environment and discuss the social, emotional and cultural part of this. Aim of Science Education is to develop “Scientific” attitude among the children.

This section is having different Sub-sections which help children to learn Scientific laws and principles. The children are also taught Physics and Natural Science alongwith use of science in everyday life. Activities in this section include Radio Electronics, Aero-Modelling, Machine Modelling, Astronomy Science, Computers, Aquarium and Animal Corner. Activities Why and How club and environmental activity as well as field trips, meeting with scientists etc. are also included in our curriculum.

Twenty five National Young Environmentalists conferences have been organised on 25 themes. This year the theme of the conference was “Smart Cities-Sustainable cities”. For children taking part in Bal Bhavan science activities, it is not necessary for them to have science as a subject in their syllabus, what is important here is that they must have curiosity and desire for learning “Why” and “How”. Film shows and camps are also organized by this section from time to time.

Physical & Natural Science

1. Experiments in Physics, Chemistry, Biology
2. Educational Trips
3. Workshops on various subjects/Thematic workshops

Children are also provided laboratory equipments for experiments and scientific games etc.

How and Why Club

Children opt for projects under this sections, and satiate their curiosity of “How” and “Why” through this club. making creative scientific model, Educational Tour, Science Quizzes etc are some of the activities which invariably enhance knowledge of children and encourage them to learn something new.

Inventors Club

Children are encouraged to conduct experiments and learn innovative techniques in this section as they learn the concept of Machine Modelling and thereafter Designing it, thereby understand different aspects connected with their project.



Radio and Electronics club



Children from 10 to 16 years of age are given membership of Radio & Electronics club. Basic Principles of Electronics, wiring, repair of domestic equipment, new experiments in circuits, radio, connecting T.V. parts are various activities undertaken by this club. Children are imparted training in Digital projects, new source of energy such as solar energy models. More and more children are having membership of "HAM Radio Club". Keeping in view of ever rising means of developed communication.

Amateurs club has also been launched in National Bal Bhavan for Radio listeners to enable member children to establish "HAM Station" at their home and establish contact with their dear ones.

Aero Modelling

An expensive hobby such as Aero Modelling is made accessible and easy by National Bal Bhavan to its member children. Children learn the basic principles of wind power and making models of different aircrafts. In addition, they enjoy flying models made by them. Main aim of this activity is to acquaint children with Aviation and related Science and develop interest in this discipline. Workshops in "Model Rocketary" are also organised by this Section.



Computer



Computer is a very popular activity which attracts children in large number. Children learn basics of computer language and also learn to do programming. Children are provided with software on Science alongwith computer games. This activity is supplementary to their school education. Internet knowledge is also imparted by National Bal Bhavan to the children so that they may be well versed with latest system. A number of useful

workshops and seminars are also conducted on new systems and procedures. Children learn photoshop and digital printing techniques

Environment

Harit Vahini movement which was started on 19 November, 1986, Environment Section was created for the implementation of this





campaign. Awareness to children was made for preservation of Flora and Fauna. Awareness is also created among children about all the important issues of Environment through activities such as field visits, surveys, expert interaction and re-cycling of waste material to ensure cleanliness in the adjoining surroundings. The Section also carry out activities to support the Swachhata Abhiyan.

Astronomy

The Sky above holds unknown milky ways having various unsolved mysteries. People are streaming to solves these mysteries from time immemorial. An astronomical unit has been established in Bal Bhavan with low cost. Children enjoy activities in this section. They remain curious to have more and more information about stars and sky above.

Aquarium and activities related to animal corner

Children obtain basic information about zoology and animals in this section. This section organise workshops related to “Make your own aquarium” and provide information about animals. Children get information regarding the concepts of adaptations, viscosity, marine life, aquatic plants, etc. and learn morphology, food habits and habitations etc. of pet animals.

LIBRARY ACTIVITIES

National Bal Bhavan has a huge library with approximately 45000 books. These books are on Art, Craft, culture, Science, Mathematics, Mass media, computers, stories, fiction and poetry subjects etc., along with a reference section. Books in Hindi, English, Urdu, Tamil and Bangla languages are also in the library. Various journals, magazines are also available in the library. Apart from reading activity this section also organises activities on creative writing for children.

Literary workshops are also organised for children and staff members. Children develop their writing skill and creativity through interaction with prominent writers and poets. Story telling sessions are also held here with other programmes such as quiz, discussion on various



Books, extempore speech etc. Competition on various social and contemporary subjects are also conducted by this section. Children of all age-group enjoy activities of this section.

Kavi Sammelans conducted by this section are very popular among children. Children not only present their poem in Kavi Sammelans but also become more confident & vocal. National Bal Bhavan provides a common platform to member children for overall development.

Main attractions of this section are :

- Debate competition
- Quiz competition
- Creative writing
- Poetry writing and recitation
- Review and discussion on New Books
- Story writing and extempore speeches
- Slogan writing, script writing

PHOTOGRAPHY



In National Bal Bhavan children are acquainted with various aspects of photography such as history of photography, basics of camera, digital camera and technique of handling a digital camera for clicking photos of various themes like nature, potrait, model, project, Industry etc. Importane of light, natural light and time of clicking photos is an integral part of teaching photography. Children take photo of people, animal, birds, their habits, various movements,

various geographies, people living there and their life styles. Children are learning to make Coffee Table books using photoshop techniques.

Videography classes and workshops are also conducted by this section. Where children prepare video programmes. Team of Children perform activities such as script writing, camera handling, dialogue, and voice recording to film production under the supervision of their Instructor. Photography section also organises exhibition of the photos on various themes covered by children to motivate them.

Main attractions of this section are :

- Digital Photography
- Photoshop techniques for digital enhancement.
- Field visits and heritage walks to take pictures of nature, monuments etc. And making a photojournal.

PERFORMING ARTS

Performing Art provides opportunity to children to develop their imagination with the help of various activities and translate it into action to recognize their talent. Children learn Dance,



Drama, Music, Instrumental Music, Vocal music etc. Children also acquaint with traditional folk music and dance of different cultures.

Performing Art Section consists of the following Sub-sections:

- Vocal Music (classical & folk)
- Instrumental music-sitar (Tabla and Harmonium)
- Folk Dance
- Drama (only in summer session)

PHYSICAL EDUCATION

Sports and physical activities are favorite of children of all age groups. National Bal Bhavan provide various type of sports activities to children such as: Table Tennis, Badminton, Football, Cricket, Basket Ball, Judo and Skating etc. It has its own Gymnasium for exercise. Children not only get information related to these sports but are also encouraged to develop their own creative and interesting games.





Judo has added many proud moments for this institution. National Bal Bhavan has had the privilege to train such children who have proved themselves not only at National, but international level also. Physical Education Section conducts inter school tournament in which children of various schools and institutions actively participate and enjoy.

Skating Rink is also very popular among children and perhaps it is one of the best skating rinks in Delhi. Physical Education Section also organizes inter school cricket and Foot Ball competitions in Bal Bhavan and children of various schools participate in competitions and enjoy it. National Bal Bhavan's play ground and Physical Education Section are also made available to member schools of National Bal Bhavan. This section also arranges adventures journeys, trekking and other field trips as well.

Main attraction of this section are as under :

- Indoor & Outdoor sports
(Table Tennis, Badminton, Cricket, Basket Ball)
- Judo
- Skating
- Gymnasium

HOME MANAGEMENT

Children are acquainted with good and smooth home management by this section. In this section children try their hand on varieties of dishes. They learn cooking of nutritious and healthy foods so that they may be self reliant.





Children are taught how to prepare budget of kitchen and estimation. Regular discussions are held with children about Health & Hygiene and Cleanliness which is useful for them. Various workshops are organized like Flower Arrangement (Ikebana), Bakery products etc.

Main attraction of this section are as under :

- Home Management
- Cooking and Baking
- Food Preservation
- Flowers Arrangement

MUSEUM TECHNIQUES

National Children Museum of National Bal Bhavan arrange theme based exhibition on various occasions and enhances knowledge of children. This Children Museum has permanent exhibition galleries and thousands of children visits the same and these exhibitions supplement and complement the school education curriculum. Another activity of National Children Museum is "Museum Technique Club" which demonstrate techniques of preparing Clay and "Cast" from replica plaster of Paris and children are taught from simple technique to specific work such as "Piece Mould". In this section children are also exposed to mounting, script writing and technique for arranging exhibitions etc. Children under go experience which enhances their knowledge about nature, history, culture, science and technology.



Children are educated about our ancient civilization, our history, its ancient heritage and culture as well. Children visit excavation sites to have direct and first hand experience. Special workshops are conducted for children and their visits are also arranged to various historical monuments.

Main attraction of this section are as under :

- Moulding and casting
- Designing Exhibitions
- Preservation and conservation of Museum objects.
- Historical and Cultural Interactions.
- Field work

PUBLICATION RELATED ACTIVITIES

Publication related activities are conducted during Summer Fiesta. This is a unique programme conducted to enlighten children through Magazine, News Letter and a special Newspaper Akkad-Bakkar Times involving its editing, sketching and production in which children invariably involve themselves. In this activity children not only bring out newspaper and journals but also acquaint themselves with various techniques which inculcates creativity and self-reliance. Children are taken to various Publication Groups and News Channel Offices. In addition, this section organizes workshop on various subjects such as Sketching of Books, Book Production, Preparation of an Advertisement and Designs etc so that they may have knowledge of various aspects of publication.





National Children's Museum

National Children Museum is an integral part of National Bal Bhavan which has been designed in line with the psychology of growing children and their curiosity of viewing and looking at the world around them. Museum has a rich collection of precious objects which include Toys from other countries, Stone & Metal objects/items, traditional ornaments, pots and utensils, art and craft items, Instrument turbans/headgears, aircraft, satellite and information related to historical monuments. National Children Museum is the only institution which enjoys the status of being a National Level Children Museum. National Children Museum advocates this fact that children's museum is an important source for developing the knowledge of children.



Various exhibitions are arranged in different galleries of this museum, first permanent exhibition and other one is temporary exhibition. One of the galleries of the museum is reserved for temporary exhibition, where exhibitions are arranging on a special subject and special theme. Permanent exhibition in the museum has a special attraction "Hamara Bharat" is a prominent one (spread over in 8500 sq.ft.) and it displays lifestyle of Indian people, their live culture, rich art and craft, diversity of religious and costumes, progress in science and technology which draws the attention of the viewers and visitors, Gaurav Gatha (spread over in 1855 sq. ft. area) depicts the era of golden past, its culture, wars etc. which has been arranged in chronological order. Surya Gallery (spread over in more than 8000 sq.ft. area) in which importance of "Surya" is outlined along with civilization of Egypt Mesopotamia, China, Greek etc and place and importance of Surya in their civilization is depicted. Origin of surya i.e. the planet and Earth etc is also shown here, in the other worlds: presentation of Surya is depicted from both mythological and scientific point of view. Traditional Art and Craft: Treasure for the future generation (spread over in 1700 sq.ft. area) exhibition displays art work of renowned artists. All these exhibition are open for the public.

Visitors' record during the period w.e.f. 1st April, 2016 to 31st March 2017

Number of Children	Number of Adults	No. of Schools
35,683	5,240	195

List of Exhibitions arranging from 1st April, 2016 to 31st March, 2017

- Creative Work by Children – Summer Fiesta 2016
- Search for Museums



National Training Resource Centre

Aim and objective of NTRC is to provide integrated training to teachers and adults by participation in Creative Art, Performing Art and Science activities. Proposals for Training in Physical Education, sports, Library activities are also under consideration. It has been felt that the work and performance of children be given recognition and this can be achieved by training teachers in creativity.

With the help of various media and methods National Bal Bhavan encourage teachers to recognize the sustained imagination and thought process of children, their creative expression, innovation and capacity of originality and thereby enhancing their capability. Children also learn how to convert adverse circumstances in their favour which in turn bring in positive spirit and NBB's role is to make the environment conducive. Talks and demonstration are arranged for rural, semi rural and urban teachers/instructors to make the art as a powerful medium of expression and imparting education.

Training programmes conducted during 2016-17 :

- Integrated training programme (ITP) - 15th March to 23rd April 2016 - 63 participants.
- ITP - 12th July to 13th August 2016 - 38 participants.
- ITP - 1st September to 5th October 2016 - 21 participants.
- ITP - 27th December 2016 to 31st January 2017 - 64 participants.
- ITP- 28th February to 1st April 2017 - 49 participants.





Our Programmes

National Bal Bhavan is one of the premier organisation/institution of the country working for the overall/holistic development of children. National Bal Bhavan recognizes the fact that crores of children who come from below poverty line and unable to meet out the primary necessities of life. In view of all these short falls, National Bal Bhavan is utilizing all its resources to spread and over galvanize Bal Bhavan movement in every corner of the country.

National Bal Bhavan is playing its pivotal role through its 119 affiliated State Bal Bhavans and 15 State Bal Bhavan Kendras and also through 48 Bal Bhavan Kendras functioning in Delhi thereby reaching lakhs and lakhs of children. The activities of National Bal Bhavan are not confined to our country, but NBB is spreading over its philosophy through its programmes of cultural inter-change with children residing in other countries of the world. As such, National Bal Bhavan to impart education to children through its recreational and creative activities at Local, Divisional, State and National, International level.

LOCAL LEVEL PROGRAMMES

National Bal Bhavan conducts various innovative programmes along with regular activities such as workshops, seminars and meetings etc. The aim and objective of all these activities to provide on opportunities to children to participate in these multi dimensional activities. These activities acquaint them with National Heritage, Customs, Culture, Art & Craft, Literature and scientific progress and on the other hand enhance horizon of knowledge of children.

Programme Highlights 2016-17

S.No.	Date	Programme/Workshops Organized	Objective of the Programme	No. of children/ Staff/ Teachers benefitted.
1	02.04.2016	"Earth Day" programme in collaboration with Tetrapack	To Acquaint with re-cycling of waste material.	300 Children
2	04.5.2016-05.5.2016	National Bal Shree Section Camp	Searching & Nurturing Creativity in children.	369 Children
3	06.5.2016-07.5.2016	National Children Museum Workshop "Discovery of our Heritage"	To create awareness in children for conservation of ancient culture, and heritage.	35 Children
4	12.5.2016-14.5.2016	Computer Awareness Programme	Importance of computer in the life of everyone.	100 Children

5	17.5.2016	World Tele Communication Day	To Acquaint children about history of Tele-communication.	30 Children
6	17.5.2016	Internet Safety Day	Imparted knowledge about the importance of Internet Safety.	1500 Children
7	17.5.2016-22.6.2016	Summer Fiesta Programme	Children participated in 40 Activities.	5958 children got registration and every day about 3000 children participated in different activities.
8	26.5.2016	Visit to Delhi Metro Museum	To acquaint children with historical events.	30 Children
9	26.5.2016-21.6.2016	Children Film Festival during Summer Fiesta in collaboration with Children Film Society of India	Through films to inculcate moral values in children.	Everyday 250 children
10	27.5.2016	Visit to National Postage Stamp Museum	To acquaint children with various techniques and different type of tickets.	30 Children
11	27.5.2016	Visit to Mateological Deptt.	Information of weather forecast.	42 Children
12	27.5.2016	Visit to National Agriculture Science Museum	To acquaint children with 'State of the Art' & activities of National Science Kendra.	30 Children
13	28.5.2016-1.6.2016	Workshop on low cost model & fabrication.	To develop and encourage Electronic as a hobby.	35 Children
14	28.5.2016	Presentation of Nukkad Natak on cleanliness	To create awareness among children to keep their surrounding clean.	2500 children
15	28.5.2016	Presentation of Manipuri Martial Art.	To impart knowledge about folk art form.	2500 Children





16	31.5.2016	Visit to National Science Kendra	To aware children about Science related activity.	23 Children
17	01.6.2016-05.6.2016	Workshop on Environment Day	Demo & Information on Solar cooker, Botany, Living and dead objects, Form of energy.	87 Children
18	02.6.2016-04.6.2016	Workshop on Studio Lighting	Knowledge related to good Photography.	46 Children
19	02.6.2016	Visit to Air Force Museum	Information related to Air Force.	30 Children
20	04.6.2016	Visit to National Museum	Information about Historical events/objects.	27 Children
21	04.6.2016	Rally on Environment Day	Awareness for Beautiful and Clean environment.	3000 Member children
22	07.6.2016	Poem and debate competition	To encourage and motivate for writing and discussion.	29 Children
23	07.6.2016-09.6.2016	Workshop on Computer assembling	To aware children about Internal system, working system of computers.	35 Children
24	07.6.2016-09.6.2016	Workshop on Painting on Pots	To acquaint with painting on pots.	30 Children
25	07.6.2016-18.6.2016	Let us search our mother land India	To acquaint children with our heritage.	35 Children
26	07.6.2016-18.6.2016	Exhibition on expressing through creativity.	To acquaint children and visitors about activities of Bal Bhavan.	35 Children
27	08.6.2016	Children Assembly and Digital Photography at Chandigarh	To enhance self-reliance in children.	25 Children
28	08.6.2016-09.6.2016	Workshop on Rajasthani Folk Songs	To aware children about Rajasthani Folk Songs.	40 Children





29	08.6.2016-09.6.2016	Workshop on Chhau Dance	To aware children about Chhau Dance form.	38 Children
30	08.6.2016-11.6.2016	Workshop on Digital Art	To explore creativity in children.	34 Children
31	10.6.2016-11.6.2016	Workshop on Thumb painting & Marble Texture painting.	To acquaint children with thumb painting and marble texture painting.	27 Children participated
32	10.6.2016	Workshop on Story Telling.	Encourage children to be brave & courageous.	50 Children participated
33	11.6.2016	Storytelling and Recitation of famous poem "Khub Ladi Mardani Vo to Jhansi Wali Rani Thi".	To create awareness among children toward patriotism.	Approx. 2300 children
34	12.6.2016	Slogan writing competition against child labour.	To create awareness among children to be literate.	40 Children.
35	14.6.2016	Workshop on Story writing	To improve creativity & make children more efficient.	24 Children
36	16.6.2016-21.6.2016	Workshop on HAM Radio	Awareness in children towards HAM Radio.	32 Children
37	17.6.2016	Internet Safety Day	Awareness towards Internet Safety.	1500 Children
38	18.6.2016	Presentation of three folk dances.	Awareness among children towards Birds through folk dance.	2500 Children
39	21.6.2016	International Yoga Day	Awareness towards importance of Yoga in everybody life.	3000 Children and Staff
40	22.6.2016	Grand Valedictory of Summer Fiesta.	Encouraging children through performing art and demo.	3000 Children
41	15.7.2016-30.7.2016	Aero Modelling workshop.	Information about Aero Modelling.	15 Children participated
42	09.8.2016-20.8.2016	Aero Modelling workshop	Information about Aero Modelling Flying.	30 Children





43	09.8.2016-23.8.2016	"Azadi Fortnight" Azadi 70- Yaad Karo Quarbani	Acquaint children with patriotism, freedom & love for country.	Everyday 30 member children & staff participated and last day 300 children & staff took part.
44	09.8.2016	Slogan Writing competition	Tribute to freedom fighters through slogan writing.	27 Member children and staff participated.
45	10.8.2016	Making Greeting Card for brave soldiers	To encourage patriotism among children.	Member children and staff.
46	10.8.2016	DIET Workshop	Acquaint Teachers with the importance of creativity and innovative idea.	100 Teachers
47	11.8.2016	Extempore speech competition	Enhancement of Patriotism among children.	28 Member Children & Staff
48	12.8.2016	Story writing and Poem writing & recitation, G.K. competition on Library day.	Enhancement of knowledge among children.	School Children, Member Children and Staff participated.
49	13.8.2016	Essay writing competition.	Enhancement of knowledge among children.	Children & Staff Member participated.
50	16.8.2016	Programme on Patriotic songs	Enhancement of Patriotism among children.	Children & Staff Member participated.
51	17.8.2016	Patriotic play programme (play based on patriotism)	Awareness about Patriotism in children.	Children & Staff Member participated.
52	19.8.2016	Plantation programme	Motivating children to plant more trees.	Children & Staff Member participated.
53	19.8.2016	World Photography Day	Acquainting children about importance of world Photography Day.	Children & Staff Member participated.
54	20.8.2016	'Run for struggle' for freedom programme	Enhancement of spirit of Patriotism among children.	400 Children and staff participated.
55	23.8.2016	Valedictory function "Azadi Fortnight"	Motivate children toward Indian costumes.	300 Children and Staff.



56	23.8.2016-23.9.2016	Workshop on Digital Photography.	Acquaint children with Digital Photography.	52 Participants (16+ age group) took part.
57	01.9.2016-15.9.2016	"Hindi Fortnight" and "Cleanliness Fortnight" Programme	To motivate children for working in Hindi and Cleanliness.	Member children and staff.
58	06.9.2016-30.9.2016	Workshop on Aero Modeling	Acquaint children with making of Gliders.	10 Children
59	23.9.2016-24.9.2016	Let us listen a story programme.	Imparting moral values in children through stories.	250 Children
60	27.9.2016-28.9.2016	Workshop on developing office work culture.	Training for the staff.	20 Staff members
61	27.9.2016-28.9.2016	Srijan and Cultural Workshop	Training to children through Srijan & cultural activities.	20 Members from NBB and Mandi
62	02.11.2016	"Vigilance Awareness Week"	Staff participated in various competitions and took oath.	39 Staff members
63	09.11.2016	"Prize distribution of Hindi Fortnight"	Prizes were distributed to children & staff.	About 55 Children and Staff received prizes.
64	14.11.2016	Workshop on "My Newspaper"	To motivate children to bring out their own newspaper.	21 Children
65	14.11.2016-16.11.2016	National Children Assembly and Integration Camp.	Bringing awareness among children towards friendship, truthfulness and love.	1700 Children on first day and 300 children on rest of the days participated. An exhibition of Artistic work, Posters was displayed.
66	22.11.2016-26.11.2016	Workshop on Calendar Making	To Motivate children to make a creative Calender.	30 Children
67	26.11.2016	Constitution Day.	To follow preamble of our constitution.	50 Children & Staff Members.
68	30.11.2016	"Let us listen a Story" Programme	To motivate children through Stories.	60 Children and 19 Member Children participated





69	12.12.2016-24.12.2016	Workshop on Aero Modeling and Chuck Gliders	Information given to children about chuck gliders.	10 Member Children participated
70	16.12.2016	Training Programme	Participants of Alfa Academy.	
71	29.12.2016	Participation in Activities	Children of Saraswati Shishu Mandir, Subhash Nagar, Delhi	95 Children participated.
72	29.12.2016	Hindi Workshop	Use of simple Hindi in day to day office work	3 Officers and 27 employees participated.
73	01.01.2017-31.01.2017	Workshop on Aero Modelling	To educate children about principles of Aero Modelling	12 Children
74	03.01.2017	Recreation Day	To entertain the children, staff members through games	150 Staff & 39 children
75	05.01.2017-24.01.2017	Issue tracking system programme with the help of the Ministry	To train the staff	28 Participants
76	10.01.2017-28.01.2017	Workshop on Aero Modelling & Chuck Gliders	To educate children about Aero Modelling and chuck gliders	120 Children
77	20.01.2017	Activity on Environment	For the participants of DIET, Rajendra Nagar and Maharaja Agarsen Public School.	45 Participants and 15 children
78	21.01.2017	Activity on Environment	For the participants of DIET, Rajinder Nagar	50 Participants & 15 children
79	24.01.2017	Activity on Environment	For the participants of DIET, Rajinder Nagar	41 Participants & 8 children
80	01.02.2017-28.02.2017	Workshop on Chuck Glider Flying	Training Programme on chuck Glider for children of 9 Institutions.	274 Children
81	02.02.2017-04.02.2017	Three days activities	Activities conducted for children of Govt. Co-Ed Sr. Sec. School, Sector-15, Rohini, Delhi	74 Children participated





82	8.02.2017	Inspection for education	For the participants of Army Institute of Education, Pocket P-5, Sector CHI Greater Noida.	69 participants took part in Programme
83	10.02.2017	Programme on providing guidelines for Balshree	State Level Meeting.	19 Directors participated
84	10.02.2017-11.02.2017	Fun Games	Organised of Creative games for children of Govt. Schools.	60 children participated
85	14.02.2017-	Activities	For the NGO and children Schools.	60 children participated
86	21.02.2017-22.02.2017 and 25.02.2017	Participation in activities of NBB	Information imparted about aims & objective, Philosophy and Systems of NBB.	240 children & 14 teachers from Amity International School, Noida & 72 students from ACMT College, Rithala participated
87	25.02.2017	Activities	For the children of NGO-Centre for Social Security and Research.	50 Children
88	11.03.2017	Celebration of Holi Festival	Children and staff spread over message of love and fraternity to the society.	53 children & 100 staff members participated
89	17.03.2017-24.03.2017	Story telling activity on every Saturday	Children acquainted with stories enveloping moral values.	10 children participated 15 children participated
90	14.03.2017-25.03.2017	Workshop on making Aero plane from waste paper	Programme for 3 institutions & Member children of NBB.	105 children participated
91	21.03.2017	Inspection of NBB by Sangeet Kala Academy	Puppet Show was organized.	20 children participated
92	22.03.2017	Dental & Health Check up and cleanliness camp	Participants acquainted with Dental care and cleanliness by Maulana Azad Medical College.	155 children and 16 staff members participated
93	24.03.2017-26.03.2017	24th National youth Environmentalists conference	To encourage children to attend small-small tasks by themselves.	26 State bal Bhavans and 120 children and 30 Escorts participated





Special Achievements

1. For the Bal Shree selection a “National Bal Shree Camp” was held on 4 & 5 May 2016. About 369 children participated in this programme across the country. This helped to identify the hidden creativity of the children.
2. A workshop on “Search for our heritage” was organized from 6 May to 7 May 2017 by National Children museum to create awareness among children for conservation of our Culture, historical and natural heritage.
3. A computer awareness programme was organized from 12 May to 14 May 2016 in which children were acquainted with the importance of computer in the life of people in all spheres.
4. World Telecommunication Day Programme was organized on 17 May 2016 to acquaint children with history of telecommunication and its importance.
5. Summer Fiesta was organized from 17 May 2016 to 22 June 2016. During this session 5958 children got themselves registered and 3000 children on daily basis participated in 40 activities of NBB.
6. Children were taken on tour to Delhi Metro Museum on 26 May 2016 to acquaint them with historical objects.
7. Children were taken on tour to national postage stamps museum on 27 may 2016 to acquaint them with various techniques and different kind of postage stamps used in the entire world.
8. Children were taken on tour to meteorology Department on 27 may 2016 to acquaint them with the procedure through weather forecast information is gathered.
9. Children were taken on tour on 27 may 2016 to National Science Museum to acquaint them with the state of Art and activities of National Science Kendra.
10. A workshop on low cost model and fabrication was held on 28 may 2016 which encouraged children to develop interest in electronics and adopt it as a hobby.
11. Children were taken on tour to National Science Centre on 31 may where they were imparted information about science.
12. A workshop on Environment Day was organized by children on from 1 June 2016 to 5 June 2016 in which information and demo was given to children about Solar Cooker, Zoology and biology, live and dead objects, source of energy etc.
13. A workshop on studio lighting was organized from 2 June to 4 June 2016 in which children were acquainted with the technique of good photography.
14. Children were taken on tour to Air Force Museum on 2 June 2016 where they were they were acquainted with knowledge about Indian Air Force.



15. Children were taken on tour to National Museum Where they were acquainted with information about historical object.
16. A rally was organized by children on 4 June 2016 on the occasion of "Environment Day".
17. A poem writing and recitation competition was held on 7 June 2016 where children were encouraged for keeping the surroundings beautiful and clean.
18. A computer workshop on Computer Assembling was organized from 7 June 2016 to 9 June 2016 in which children were acquainted with internal working of computer system and set up of computer systems.
19. A workshop on pot painting was organized from 7 June 2016 to 9 June 2016 in which children were acquainted with the art of pot painting.
20. A programme on "Let us search for our Mother Land" was organized from 7 June 2016 to 18 June 2016 where children were acquainted with our heritage.
21. An exhibition was organized from 7 June 2016 to 18 June 2016 creative expression of children were exhibited and children & visitors were acquainted with the activities of Bal Bhavan.
22. A children Assembly and Digital Photography Camp was held at Chandigarh which helped in motivating children to enhance their self confidence.
23. A workshop on Rajasthani Folk Song was organized from 8 June 2016 to 9 June 2016 to acquaint children with Rajasthan Folk Songs.
24. A slogan writing competition was held on 12 June 2016 against child labour in which awareness was made among children for literacy.
25. A workshop on Aero Modelling was held from 15 July 2016 to 30 July 2016 to acquaint children with model of Aircraft.
26. A workshop on Aero Modelling was held from 9 April 2016 to 20 August 2016 in which information of flying an Aircraft was provided.
27. "Azaadi Fortnight" Azaadi 70-Yaad Karo Qurbani programme was organized from 9 August 2016 to 23 August 2016 to acquaint children with Patriotism, Freedom struggle etc.
28. Various competitions were held from 9 August 2016 to 23 August 2016 on the occasion of "Azaadi Fortnight in which member children of NBB member school children and staff member participated.
29. A workshop for DIET, R.K. Puram children was organized on 10 August 2016.
30. Various competition were organized on 12 August 2016 i.e. the birth anniversary of Sh. Dr. S. R. Ranganathan the founder of library science.
31. A workshop on Aero Modelling was conducted from 6 September 2016 to 30 September 2016 to acquaint children with Chuck Gliders.
32. "Let us listen stories" programme was conducted from 23 September 2016 to 24 September 2016 to acquaint children with stories enveloping moral value.



33. A workshop on “My Newspaper” was conducted on 14 November 2016 in which children were motivated to make their own newspaper.
34. National Children Assembly and Integration camp was organized on 14 November 2016, in which awareness was created amongst children towards friendship, truthfulness and love.
35. A workshop on Making a calendar was conducted from 22 November 2016 to 26 November 2016 in which children were motivated to make creative calendar.
36. A programme on “Let us listen stories” was conducted on 30 November, 2016 in which children were motivated through stories.
37. A workshop on “Aero Modelling and chuck Glider” was conducted from 12 December 2016 to 24 December 2016 in which children were apprised about chuck glider flying.
38. A training programme was conducted on 16 December 2016 for the participants of Alfa Academy.
39. Participants of Saraswati Shishu Mandir, Subhash Nagar, Delhi participated in activities on 29 December, 2016.
40. A workshop on “Aero Modelling” was conducted from 1 January 2017 to 31 January 2017 to appraise children with the principles of Aero Modelling.
41. A workshop on ‘Aero Modelling Chuck Glider’ was conducted from 10 January 2017 to 28 January 2017 to appraise children with Aero Modelling Chuck Glider Flying.
42. 45 Participants of DIET, Rajender Nagar and 15 children of Maharaja Agarsain Public School participated in Environment activities on 20 January, 2017.
43. 50 participants of DIET, Rajender Nagar and 10 member children participated in Environment activities on 21 January, 2017.
44. 41 Participants of DIET, Rajender Nagar and 8 children participated in Environment activities on 24 January 2017.
45. A workshop on ‘Chuck Glider Flying’ was conducted for 274 students of 9 institution from 1 February 2017 to 28 February 2017.
46. 74 Children of Govt Co. Ed. Sr. Secondary School, Sector 15, Rohini Delhi participates in three days activities from 2 February 2017 to 4 February 2017.
47. In a programme of Inspection in Teaching, 69 participants of Army Institute of Education, Pocket P-5, Sector-15, Greater Noida participated on 8 February 2017.
48. A state level meeting for Bal Shree Guidelines was conducted on 10 February 2017 in which 19 Directors participated.
49. Creative games were conducted for children of Govt. Schools from 10 February 2017 to 11 February 2017.
50. Activities were conducted for 150 children of NGO and school children from 14 February 2017 to 25 February 2017.
51. 246 children and 14 teachers of Amity International, Noida and 72 students of ACMT college, Rithala were appraised with Aim & objectives, Philosophy and system of NBB through its activities from 21 February 2017 to 22 February 2017 and on 25 February 2017.



52. Activities were conducted for children of an NGO Centre for social security and Research on 25 February 2017.
53. A workshop on 'Making of Aeroplane from waste papers' was conducted for 3 institute and 105 member children from 14 March 2017 to 25 March 2017.
54. 'Let us listen to stories' activity was conducted on every Saturday on 17 March 2017 and 24 March 2017 to appraise children with stories enveloping moral values.
55. Inspection was conducted by Sangeet Natak Academy on 21 March 2017. During this period a "Puppet Show" was conducted for children.
56. 24th National Young Environmentalist Conference was conducted at CEE Ahmadabad from 24 March 2017 to 26 March 2017 in which children were motivated to attend small tasks for themselves. 26 State Bal Bhavans and 120 children and 30 Escorts including scouts Deptt participated in this programme.
57. 6095 Children (3586 Boys and 2509 Girls) obtained Annual membership 800 children registered themselves with Jawahar Bal Bhavan, Mandi 10,993 children were registered or 48 Bal Bhavan Kendras of Delhi.
58. Certain staff members conducted activities for children of staff at Rashrapati Bhavan.

COLLABORATIVE PROGRAMMES

- "Earth Day" programme was conducted on 22 April 2016 with the cooperation of "Tetrapack". About 300 children participated in this programme.
- Specialist Dr. Rattan Dutta, Ms Nisha Dua imparted information on Internet Security to children on Internet Security Day on 17 May 2016. 1500 children participated in this programme.
- Children's Film Society India (CFSI) organized a Film Festival 26 May to 21 June 2016, in which over 3000 children enjoyed the movies.
- "Govansh" NGO provided guidance to children through a play staged before the children on 28 May 2016.
- Manipuri Martial Artist presented Manipuri Martial Art on 28 May 2016 and appraised children with this art.





- Chhou Dance Expert – Sh. Swapan Acharya ji specialist of chhau form of Dance conducted workshop from 8 June 2016 to 9 June 2016.
- A workshop of 'Digital Art' was conducted from 8 June 2016 to 11 June 2016 in which specialist Sh. Tarun Aneja, Sr. Graphic Designer appraised children to be creative in this field.
- A workshop on "Story Telling" was held on 10 June 2016 in which specialist Sh. Rajni Kant Shukla motivated children to be brave and courageous.
- Specialist- Story Teller Smt. Usha Chabra and Singer Pandit Arun Kumar Mishra presented famous poem "Khub Ladi Mardani Vo to Jhansiwali Rani Thi and by Storytelling on 11 June 2016 appraised children to be loyal to our Nation.
- In a workshop held on 14 June 2016 on "Story Writing" specialist Ms. Rashmi Luthra appraised children to sharpen their talent and bring in efficiency.
- A workshop on "HAM Radio" held on 16 to 21 June 2016, specialist Sh. Sandeep Barua catered the needs of children in line with enhancing of interest of children in this subject.
- A training programme was conducted on 17 June 2016 on Internet Security Day to bring in awareness to about 1500 member children.
- A programme was conducted in collaboration with Dana Pani institution on 18 June 2016 through which awareness was made among children for long life of birds and congenial atmosphere.
- In grand valedictory function of Summer Fiesta held on 22 June 2016 Padma Bhushan Shri. Jatin Das encouraged children through Performing Art and exhibition.
- A workshop was conducted on "Srijan and Culture" from 27-28 September 2016 in collaboration with 'Swajam foundation' in which 20 members from NBB & Mandi were imparted training in Srijan and cultural Activities.
- A workshop on 'Digital Photography' was conducted from 23 August to 23 September 2016 for children of 16+ of age in which 52 persons participated.
- In "National Assembly and Integration Camp" held from 14 November 2016 to 16 November 2016, 300 member children and 80 Escorts from 17 affiliated state Bal Bhavans and Bal Kendras across the country and 1000 member children from Delhi Bal Kendras and 100 children from Jawahar Bal Bhavan, Mandi participated in the function held on 14 November 2016.
- In "National Children Assembly and Integration Camp" held from 14 November 2016 to 16 November 2016 68 children and 5 instructors from National Bal Bhavan, Jawahar Bal Bhavan and Bal Bhavan Kendras of Delhi participated.
- During National Children Assembly and Integration Camp about 150 children from 11 member schools (Govt. & Pvt.) participated in various workshops and activities.

PROGRAMMES FOR STAFF MEMBERS

- 3000 children and staff members participated in International Yoga Day held on 21 June 2016.
- 22 participants joined 'Hindi Workshop' conducted on 30 June 2016.



- 22 Participants attended the Quarterly official Language Implementation committee meeting held on 30 June 2016.
- A programme was conducted from 9 to 23 August 2016 to bring in awareness in children about Patriotism freedom during 'Azaadi Fortnight' – Azaadi 70- Yaad Karo Qurbani in which 30 member children & staff member participated every day. About 300 children and staff attended the event held on the last day.
- A slogan writing competition was held on 9 August 2016 to pay homage to Freedom Fighters in which 27 staff participated.
- A workshop on greeting card for our brave soldiers was conducted on 10 August 2016 to enhance the spirit of patriotism among children in which staff participated.
- An ex-tempore speech competition was conducted on 11 August 2016 to enhance the spirit of patriotism among children in which staff participated.
- On Library Day i.e. 12 August 2016, poem writing and recitation, story writing, general knowledge competitions were conducted to enhance knowledge of children in which school children, member children & staff participated.
- Essay writing competition was conducted on 13 August 2016 to enhance the knowledge of which staff participated.
- To inculcate the spirit of patriotism among children a patriotic song programme was conducted on 16 August 2016 in which children and staff participated.
- A patriotic play programme was conducted on 17 August 2016 to inculcate the spirit of patriotic spirit among children in which children and staff participated.
- During 'Azadi Fortnight' plantation programme was organized in which staff members participated on 19 August 2016.
- World Photography Day was celebrated on 19 August 2016 and children were explained the importance of World Photography Day, children and staff took part in this programme.
- On the occasion of "Azadi Fortnight" a run for freedom programme was conducted in which staff members completed 3 Kms run wearing Gandhi Topi on 20 August 2016.
- On the valedictory function of "Azadi Fortnight" on 23 August 2016, children were motivated through Indian Apparels and a fashion show was organized about 30 staff members participated in this event.
- Various Programmes and competition were held during "Cleanliness Fortnight" from 1 September to 15 September 2016 in which children and staff members participated.





- Various programmes and competitions were conducted on the occasion of “Hindi Fortnight” from 1 September to 15 September 2016 in which children & 54 staff member participated.
- 21 participants attended Hindi workshop on 16 September 2016.
- 13 participants attended Quarterly meeting of official language implementation committee on 16 September 2016.
- A workshop on use of Hindi in day to day working of office was organized from 27 September 2016 to 28 September 2016 in which 15 staff members took part & they were imparted training.
- A workshop on Srijan and culture was conducted from 27 September 2016 to 28 September 2016 in collaboration with “Swayan Foundation” and children were imparted training in which 20 member of NBB and Mandi participated.
- “Vigilance Awareness Week” was celebrated on 2 November 2016 in which 39 staff members participated in various competitions and they also took a pledge.
- Prize Distribution function of Hindi Fortnight was held on 9 November 2016 in which children & staff member were given away prizes. 55 children and staff members were awarded prizes.
- Constitution Day was celebrated on 26 November 2016 in which 50 children and staff members participated with great fervor.
- A Hindi workshop on use of simple Hindi in official work on 29 Dec 2016 in which 30 employees participated.
- 12 persons attended the quarterly meeting of Rajbhasha on 29 December 2011.
- Entertainment Day was celebrated on 3 January 2017. 150 staff members and 39 children wholeheartedly participated in it and enjoyed.
- In collaboration with the Government, an issue tracking system programme was conducted from 5 January 2017 to 24 January 2017 for providing training to staff.
- ‘Holi’ Festival was celebrated on 11 March 2017 to spread over the spirit of love and magnanimity among children & staff in the society. 100 staff members and 53 children participated in this programme.
- A dental check up & cleanliness camp was organized on 22 March 2017 with the cooperation of Doctors of Maulana Azad Medical Collected. This camp was aimed at to ensure health of teeth and cleanliness. 155 children and 16 staff members participated in this programme.



Report

EARTH DAY

"Earth Day" was celebrated in National Bal Bhavan on 22 April'2016. Smt. Ranjna Saikia from "Friend of trees" was the Chief Guest. The programme was financed by Tetra pack. Member children prepared poster and banners along with recycling activity of waste material. All the participants were given away prizes and participation certificates. About 300 children participated in this programme.

NATIONAL BAL SHREE CAMP

National Bal Bhavan launched National Bal Shree Scheme in 1995. National Bal Shree honour is an initiative of National Bal Bhavan(NBB) to identify the creative potential of children in four main streams such as Creative Performance, Creative Arts, Creative Writing and Creative Scientific Innovation and motivate them to pursue and enhance their creative potential. Keeping this in mind, NBB has further revised the Bal Shree Scheme in 2015 with an aim to make it more inclusive and capture creative talent of children.



Two day "National Camp" was organized for State Level Selected Participants on 4th & 5th May 2016. 369 children from all over India participated in 16 sub-categories of 4 categories of Bal Shree Award.



NATIONAL CHILDREN MUSEUM WORKSHOP/PROGRAMME

National Children Museum organized 2 days workshop on "Search for our Heritage" on 6 and 7 May 2016, which was focused to preserve rich heritage of Delhi highlighting ancient culture, historical and natural heritage and participants were apprised information on this score.

30 children associated with "Search for Museum-our glorious past and treasure of heritage" were taken on tour to "Delhi Metro Museum" on 26 May 2016. This programme was aimed at to apprise children about the concept of this museum and history behind it, development of Delhi Metro in phases in chronological order and what efforts were made for its construction. The story of development of speedy modern public transport system has been depicted through photographic effects such as machines for digging of tunnels, equipment used for construction of Metro-Tracks, methodology adopted to complete this challenging task which was appreciated



by children. Thereafter, children were taken to National Philately Museum situated at Dak Bhavan, Sansad Marg, New Delhi. Children were briefed about the aim and objectives of this museum as also development of Post & Telegraph System and were educated about special commemorative postage stamps released on special occasions which include rarest stamps in India. Children obtained information related to different techniques. During this tour, children felt that such Museum does not possess merely collection, preservation, documentation and display of antique items but are also important to give information about contemporary objects for our future generation.

Children were taken for tour to Air Force Museum, on 2nd June 2016 at Palam under 'our glorious past and treasure of heritage programme'. Children visited the Indoor Gallery of IAF where weapons and implements used during various important operations by Indian Air Force are on display. Thereafter children visited the outdoor gallery where small aircrafts along with Trophies', Radar, Equipment and Tanks seized from enemies during the war are put on display.

On 4th June, 2016 under "Use of Museums" topic children were taken for tour to National Museum situated at Janpath. Children got an insight of Sindhu Valley in Hadappa Gallery. Children apprised themselves about ancient cities of ancient period- Hadappa and Mohan Jodero, utensils, ornaments, tools and cities Maurya, Sanga, Gandhara, Gupta, dynasty related materials Copper, Budha, miniature Painting and Decorative Art Museum were also visited by childrens.

On 7th to 18th June, 2016 - under "Let us search our Motherland" a 10 days programme was organized to bring in the sense of conservation topic at least one contemporary craft of India and attract children inculcating the spirit of our glory our past amongst children. 35 children took part in this venture in which children were acquainted with number of states, language, main and contemporary costumes and main cuisines of each state. Children visited "Hamara Bharat Exhibition" on 8 June 2016 and they were provided information on this score through specially designed power point on contemporary craft of each state of India. Participants were acquainted with various art and craft of our country such as galvanization, moulding of metal, thread coloring of Odisha and knitting, Block printing of Rajasthan and Gujarat, Wooden toy making of Karnataka and Laquere polishing on crafts, Pottery making of West Bengal and Terracota art and Silk thread weaving & Ikkah weaving techniques were demonstrated to the participants through a video film.

Children visited "National Handicrafts and Handloom Museum" situated at Pragati Maidan where children got an insight of different aspects of Banarasi Saree weaving and art forms on 9 June 2016. On 10 June 2016, participants were apprised about Papier Mache Craft of various states through a Power point in which children got an insight of Papier Mache work of J&K and Bihar. On 11 June 2016, children were given a demo of preparing Papier Mache Bowl and they also made out Plates and Bowls through Papier Mache skill. On 14 June 2016, children were taught the skill of improving Bowl/Plates by applying Regmar Paper as also inscribing different designs through colour and brush. On 15 June 2016, children were taught art of creating contemporary craft through Papier Mache work on a piece of Plywood as also decoring it with small pieces of glass/mirror over it.

On 16 June 2016, children learnt painting the contemporary craft with the help of natural minerals. These effects were further painted with Kharia Sand and dust with white and other colours. On 17 June 2016, children were apprised with the techniques of displaying art pieces made out by them in the exhibition. On 17 June 2016, children were taught the technique of placing pedestal and making levels as also placing various display items in the exhibition. Thereafter, an exhibition of various items was arranged on the last day of 10 day programme. On 18 June 2016, some sports were organized and exhibition was also arranged. A Quiz programme was also held through Play Programme to avoid repetition of information



imparted. All children were given participation certificates and chocolates were given away to winner teams in sports and quiz.

SUMMER FIESTA REPORT-2016

Summer Fiesta was organized at National Bal Bhavan from 17 May to 22 June 2016. About 5958 children got registration during this Summer Fiesta. About 3000 children took part every day in 40 activities such as Science Activities, Physical & Natural Science (Why & How Club), Inventor's Club, Radio & Electronics Club, Aero modeling, Computers, Environment, Astronomy science, Aquarium, Zoology and Science, Art & Craft, Drawing, Handicraft, Knitting, Stitching and Embroidery, Clay work, Binding, Tie & Die etc. Children assembly was held for children at Open Air Theatre on every Saturday, in which 2500 children took part. Children presented Kathak, Bharat Natyam and Folk Dances with full enthusiasm and fervor.



A Children Film Festival was organized with the support of "Children Film Society of India" from 16 May to 21 May 2016 during which Kabhie Pass-Kabhie Fail, Sixer, Choo Lenge Akash, Gilli Gilli Atta, Bandhu Boxer etc. films were screened.

On 28th May 2016, a Nukkad Natak was held before the children on the theme "Keep your Surroundings Neat and Clean" by "Govansh" an NGO. The main theme of children assembly on 4 June 2016 was "Awareness towards Environment". Children presented various songs focusing environment issue and also presented a short play. Thereafter, children launched cleanliness drive in Bal Bhavan premises and held a rally with the theme Save the Environment. During these children assembly, awareness was created among the children about clean environment of the surrounding.

On 11th June 2016 in Children Assembly, renowned Singer Pandit Arun Kumar Mishra was special guest, who presented Dhrupad and children presented famous poem "Khub Ladi Mardani vo to Jhansi Wali Rani Thi". Next session of story telling was taken up by Smt Usha Chhabra. From Learning Link Foundation and a video was demonstrated on importance of Information & Technology for children.

On 17th June 2016 in children Assembly a workshop on "Internet safety Day" was organized during which a large Cyber carnival was held and a huge rally was organized by children and they also presented a play & puppet show, sports events etc. and an exhibition was organized by children on Internet Security Slogan and a selfie wall was arranged. The exhibition was inaugurated by Chief Guest Dr Rattan Dutta. Dr. Rattan Dutta guided the children on Internet Safety and wished success in their career. This programme was held with the cooperation of Learning Link Foundation and Jago Teens Foundation.

On 18 June 2016, in Children Assembly, children from National Bal Bhavan and Bal Bhavan Kendra - Brij Puri presented 3 Folk dances. Institution "Dana Pani" specially working for the cause of Birds provided ample information about birds. The main them of this Assembly was to apprise children about missing birds, their long life and conducive atmosphere. Children also staged a Nukkad Natak "Internet Ka Bawal. Thereafter an exhibition of poster made by children was exhibited.

On 21st June 2016 on the arrival of children and staff members, in assembly a video film was shown on "Yoga" on the occasion of International Yoga Day and children also presented a skit on importance of yoga in our life and children presented different Yogasans with enchanting of



meditational music on the stage. Children also learnt the technique of yoga under the guidance of a yoga expert. Children also organised rally wearing marks and having placards and Banners depicting importance of yoga in our life.

On 22 June 2016 the Summer Fiesta concluded in the premises of National Bal Bhavan with a grand function where children presented various art forms & programmes. Padma Bhushan Sh. Jatin Das was the Chief Guest in this function who encouraged children to actively participate in the year long activities of National Bal Bhavan.

During this session, a number of interesting & innovative workshops were organized such as Radio Jockey, Personality Development and communication skill, Creative Writing, Life skills, Terracota Art, Paper Mache, Memory and concentration, Gift Packing, Painting of Flower pot and Thumb Painting, Stitching workshop, Jewellery Designing, Handicraft Workshop, weaving of small carpet, Clay workshop, Outdoor Photography workshop (in which children were taken on tour to Chandigarh) "Search for Heritage" and visit of children to Delhi Metro Museum, National Postage Stamps Museum, National Science Museum and National Agriculture Museum, Air Force Museums.

National Handicraft and Handloom Museum visit was a special attraction for children. Four (4) day workshop on HAM Radio, Batik workshop, screen printing, Art of Mehendi and Martial Art was also organized. Children from Manipur and Two day workshop on Chhau Dance with the cooperation of eminent artist Shri Swapan Acharya was organised.



An exhibition of various artistic objects prepared by children was also organized during this period. It is an achievement of this Summer Fiesta that 4401 member children from NBB and 14 Bal Kendras, children of Arya orphanage, Govt. School, took part in everyday activities. Every day about 3000 refreshment were distributed to children and First Aid Facility was provided by St. John Ambulance Service.

HAM RADIO WORKSHOP

Four Day workshop was organized by Radio Electronics Section from 16th June 2016 to 21st June 2016. Keeping in the view of interest of children, Bal Bhavan HAM club was established on 19 Feb 1993. Such activities provide effective communication among children throughout the country. These children can also establish an Amateur Station at their home after obtaining requisite license. Bal Bhavan HAM club is aimed to develop and enhance the activities of amateur radio for an effective communication amongst children, Mr. Sandeep Barua, scientist from science extension Department was invited as an expert to provide study material and also to guide and interact with children. He discussed at length with children, different means of communication and had a two way interaction with children. A drew was presented before children on Radio Communication (Morse code telephone and from computer to computer) system. A documentary film was also shown to children on computes/projects based on HAM Radio. Children were acquainted with different mode a communication i.e. Digital Communication, computer and Internet and importance of communication in the context of changing global scenarios. Participants completed their MF Transmitter and also checked MF Receiver Radio, Children were very happy to interact with each other on completion of workshop and they got much more technical knowledge on the subject. The programme was successful in achieving its targets, aims and fulfilling its objective.

AZADI FORTNIGHT

“Azadi Fortnight” was organized from 9 to 23 August 2016. Theme based programme of “Azadi-70 Yaad Karo Qurbani” was full of- Patriotism, Freedom, and Emotion. On the occasion of 70th Anniversary of our Independence Day, it was celebrated at National Bal Bhavan, Jawahar Bal Bhavan and affiliated Bal Bhavans and Bal Kendras. Member children of National Bal Bhavan, children of member schools and staff participated in various competitions held on this occasion.



- On the inaugural day a slogan writing competition was held on 9 August 2016 in which all participant children and staff wrote slogans on patriotism and freedom fighters.
- On 2nd day, 10 August 2016 children & staff members prepared very beautiful greeting cards for our brave soldiers.
- On 3rd day, 11 August 2016 extempore speech competition was held along with discussion on meaning of freedom, spirit of patriotism, desire to do something for the country were subjects on which discussion took place and all the participants expressed their views and love for the country.
- On 4th day, 12 August 2016 Library day was celebrated in the Library Hall where poem competition, speech, story writing and general knowledge competitions were held. School children, Member children and staff members participated.
- On 5th day, 13 August 2016 an essay writing competition was held in which children wrote essays on India's freedom struggle, patriotism and life of freedom fighters.
- On 6th day, 16 August 2016 Children and staff member presented patriotic song with great fervor. From these songs, it appeared that young patriots, martyred freedom fighters are still alive in our heart.
- On 7th day, 17 August 2016 children and staff members presented a play on patriotism.
- On 8th day, 19 August 2016 plantation programme was organized where children and staff jointly did planting of the saplings thereby creating an atmosphere of new life and new creation. Photography section arranged a Photo exhibition on the very theme of “Freedom”. This exhibition was inaugurated by renowned photographer & journalist Ms. Renuka Puriji, Editor, Sh. S. Girota and Dy. Director (Admin) of National Bal Bhavan.
- On 9th day, 20 August 2016- A Run for freedom was organized in the National Bal Bhavan premises. All children and staff members wore Gandhi Topi with tricolor printed on it and completed a run of about 3 Kms.
- On 10th day, the Valedictory Function started with the recitation of National Anthem. About 300 children took part in this programme. These children sang the National Anthem along with Director, NBB and Dy. Director (Admn.). A participant from Vocal Music Section of NBB presented a *Mangal Dhwani* based on *Rag-Vihag*. Children also presented patriotic songs while others presented patriotic dance on *Vandemataram* song.



- All children and staff members present on the concluding day were motivated to wear khadi and Indian apparels and a Traditional Indian costume show “Fashion Show” was also held.
- The celebration concluded with the prize distribution to children and staff.

WORKSHOP FOR STUDENTS OF DIET, R.K. PURAM, NEW DELHI

A DIET workshop was held on 10th August 2016 at National Bal Bhavan. The theme of this workshop was “Integration” which was aimed at coordination between Environment, Mathematics, Arts and Language/Literature. An exercise session related to their activity was also held for all teachers. Students were apprised with all such activities which can be conducted/included in their class of primary schools.

They also wrote poems and made articles after getting inspiration from tree leaves, waste materials and nature. During this workshop they made some tools which they can use in their daily class room activities. It included Aquarium as the teaching aid Sea food etc. A session was also held on management of waste materials.



NATIONAL LIBRARY DAY

Library section celebrated National Library Day on 12 August 2016 in Library hall on the Birth Anniversary of Inventor of Library Science Dr. S.R. Ranganathan. This day is popularly known as “Librarian’s Day”.



Member children, member school children and staff members actively participated in various competitions. These competitions included Poem writing and recitation, General knowledge Quiz to motivate participants towards patriotism. Children proved their talent in story writing competition. In General Knowledge Quiz competition, 50 questions related to our India, our culture, folk dance, brave freedom fighters and gallantry awards were asked. Children were enlightenment with teaching skills and patriotism.

DIGITAL PHOTOGRAPHY WORKSHOP

“Digital Photography” workshop was organized from 23rd August to 23rd September 2016. 52 children of 16+ age participated in this workshop. In this workshop Children were briefed about History of Photography, Negative System and Digital System, all kinds of Cameras and difference between cameras, usage of all kinds of cameras etc and technical aspect of photography. During this workshop, participants were taken to historical places, Firoz Shah Kotla and Delhi Haat Bazar, INA for photography. Shooting session were also held for indoor photography, portraits with light. An exhibition was arranged from the photographs taken by the participants during the workshop. All the participants were given participation certificate.





HINDI FORTNIGHT & CLEANLINESS PROGRAMME 2016

“Hindi Fortnight and Cleanliness Fortnight, 2016” were organized from 1st to 15th September 2016. The theme of this programme was “Swacch Parisar- Rahe Agarsar”. Everyday new activities were launched for employees and member children of National Bal Bhavan.

On 1st September 2016 Slogan writing and drafting a advertisement competitions were held. Member children and employees of NBB took part in this programme. Short discussion was held between employees and children and they explained it through slogans.



On 2nd Sept, 2016 an activity was conducted to recycle the used paper and make out various products from it. 18 children and employees participated in this workshop. During this programme children were appraised about process of making paper. Paper recycling process was explained through video and power point presentation. All the participants was appraised about recycling of used paper, re-making of paper from old papers, and its benefits such as reducing the pollution level, reducing the garbage, cost cutting in making paper, reducing use of chemicals, process of making Papier Mache and art of making book mark was also taught to the participants.

During this programme member children of National Bal Bhavan presented a street play on “cleanliness” on 3rd Sept, 2016. Children presented this play in two parts. First group children play was on theme “Clean Children, Healthy Children” and second group children presentation was on “Be clean, Be Healthy”. Both the groups inspired all through interesting plays and spread a message of clean premises.

Programme organised on 6th Sept, 2016 involved art making from manure. Children collected fallen tree leaves, withered away flowers etc., turned the same into small pieces, mixing it with left out vegetables, fruit peels etc. and made manure through this process.

Poem writing and Poem Recitation competition was held on 8th Sept 2016. About 15 children from NBB and Jawahar Bal Bhavan, Mandi participated. Children presented poems on their daily life. Children demonstrated the habit of cleanliness and modus operandi for this.

Handicraft Section conducted a programme for children on re-using the obsolete items on 9th Sept, 2016 in which 12 member children actively participated. During the programme children were briefed how to make good use of obsolete items and they were taught to make out paper craft work from non-usable objects mainly collage making from old newspapers, which were based on the theme of “Clean India”.

A programme for writing short stories on cleanliness was organised on 14th Sept, 2016 and children were given subject in sealed slips (hidden) and they were required to write short stories



and articles. Children of NBB expressed their view beautifully and in an interesting manner. The stories were aimed at to infuse the spirit of moral values and make them practical and well mannered in life. They penned down their thoughts which creates self reliance. Thereafter, photographic survey was conducted to depict the status of cleanliness drive in National Bal Bhavan.

Dy. Director (Admn) and Asstt. Director (Science & I/c Programme) distributed the participation certificates to children.

WORKSHOP ON AERO-MODELLING

A twenty days workshop was conducted in National Bal Bhavan on Aero Modelling from 6 Sept. 2016 to 30 Sept, 2016. Aero Modelling is also an important part of National Bal Bhavan. This programme was envisaged to satisfy the curiosity of children. 10 children (2 boy and 8 girls from NGS school participated) in this workshop. The classes commenced with the introductory concept of Aero Modelling, Principles of flying and Aero Modelling, History of Aircrafts. Chuck glider flying training was imparted in the premises of National Bal Bhavan. Children made our models of Aircrafts. Children also made out 35 chuck gliders using the waste Balsa wood.



WORKSHOP ON SRIJAN AND CULTURE

Two days training workshop was conducted under srijan for designing syllabi for special need children in National Bal Bhavan on 27th & 28th Sept. 2016. Dr. Indumathi Rao, Vice-Chairperson of National Bal Bhavan developed this programme with the cooperation of Swami Ram Krishna Vivekanand University, Coimbatore. This workshop was conducted in association with Swayam Foundation. Three Faculty Members from FDMSE, Swami Vivekananda University, Coimbatore participated in this workshop. Dr. Janak Verma from NCERT took part in the discussion. Smt. Shallu Jindal, Chairperson of National Bal Bhavan welcomed the participants and hoped for meaningful results and added that entire society will be benefitted from the same.

Ms. Sminu Jindal, Founder of Swayam Foundation was also present during the sessions and she welcomed all the participants and assured all cooperation. Discussion was held to include divyangs in the activities of National Bal Bhavan Faculty Members of National Bal Bhavan and Jawahar Bal Bhavan shared their experience and sought suggestion for inclusion in the activities.

In the concluding session Vice-Chairperson Dr. Indumathi Rao invited suggestions from participants and organisations working in the field so that it could be uploaded on the website of National Bal Bhavan.

NATIONAL CHILDREN ASSEMBLY & INTEGRATION CAMP, 2016

National Children Assembly and Integration workshop, 2016 was organized from 14 November to 16 November 2016. The theme of this workshop was "Friendship, Truthfulness and Love". This theme was aimed at creation of true and long lasting friendship amongst children. 300 member children from affiliated Bal Bhavans and Bal Bhavan Kendras along with 80 Escorts



from 17 states from throughout the country participated in this programme. 1000 children from Bal Bhavan Kendras of Delhi and 100 children from Jawahar Bal Bhavan Mandi also participated in the inauguration programme. 69 members of NBB, Bal Bhavan Kendras of Delhi and 5 instructors from NBB participated. All the activities and workshops were conducted in clean open ground rural environment created on this very theme. This assembly on 14 November 2016 was inaugurated by Sh. Vinay Sheel Oberoi, Hon'ble Secretary, Deptt. of School Education and Literacy, Ministry of Human Resource Development, who planted a tree, left balloons in the sky and lighted a lamp on this occasion. He pointed out that the activities being conducted by National Bal Bhavan and its affiliated Bal Bhavans and Kendras are very useful. The role of this institution is to inculcate the spirit of efficiency and self-reliance among the participants. The atmosphere and location of this institution is like a "Gurukul" where children opt for innovative subjects in a tension free atmosphere. This freedom is the speciality of National Bal Bhavan. The colourful programme envisaged by hard work of National Bal Bhavan team was very grand. Children enjoyed the travel in toy train.

An exhibition was also set up depicting artistic work, posters etc. on this occasion. Models of animals and vultures of forest, were installed in the open ground various stalls are the added attraction to the glory of this programme. Special workshops such as Friendship, with forests, Let us make Drawings, Anthology of stories, Let us listen stories, My newspaper etc were conducted in collaboration with renowned institutions. 1000 children from Bal Bhavan Kendras of Delhi and 100 children from Jawahar Bal Bhavan, Mandi also participated in the inauguration function. Children attained enough knowledge about culture and various art forms through various workshops conducted for them. Participation teams presented their songs, skit and dance based on the main theme of Friendship, truthfulness and love before our teachers and children. During this programme, various activities were put together for children of National Bal Bhavan such as Handicraft, Clay work, Spinning of Khadi, Storytelling/listening, Creative writing, Integrated activities, Aero-modeling, Photography, Sports, Radio and Electronics are main features. About 150 children from 11 member schools (Govt. & Private) participated in these activities and workshops on 14 and 15 November, 2016.

Kallaripayattu is an ancient art which has drawn the attention of the world. Children enjoyed in lecture and demonstration as well as interaction session of Kallaripayattu form of art wherein children were acquainted with the minute specialties of this form of art by artists of Kallari Kendram, Delhi.

Internationally acclaimed and contemporary artists and a member of Bal Bhavan Parivar Sh. Rehmat Khan Lenga and his group entertained the audience with his Rajasthani Folk songs.

Children developed friendship with new children during the camp. National Bal Bhavan organized sport and music programme for strengthening the friendship and Holika (Burn fire)



event was organized where Ground nut, Rewari , Ghazzak were distributed among the participants which facilitated cultural and social exchange among them.

Children of affiliated Bal Bhavans presented Integrated Programme to foster the very theme of “Friendship, Truthfulness and Love” and Dy. Director (Admn.), Dy. Director (Programme) and Asstt. Director (Science & Incharge: Programme) awarded prizes to the winners of Song, Dance and Skit competition organized during the camp. Participation certificates were also given away to all the participant children which encouraged them to step further in their fields. During this period, children developed new friendship with the participants and also took part in specially designed activities and workshops which will prove useful in their future life. Children were acquainted with ample knowledge of culture and different form of art through various workshops. Renowned artists and specialists were invited to train the children and they learnt the following art:

- “My Newspaper” - Conducted by Smt. Anita Mani and Sh. Kamna Nand Mishra.
- “Let us make Drawing” - Conducted by four resource persons -Sh. Atanu Roy (5 times award winner at Cannes Film Festival), Sh. Prashant Soni, Sh. Nilesh Gehlot and Ms. Proiti Roy (Renowned Artist from West Bengal) from Tata Trust.
- “Friendship with Forests” - Conducted by Ms. Kadambari, Ms. Ria, Ms. Rohini from Wild Life, SOS Institution.
- “Folk Songs of Rajasthan” - Conducted by former staff artist Sh. Rehmat Khan Langa from National Bal Bhavan.
- “ Let us Listen Story” - Conducted by Ms. Chitra Chandersekhar and Ms. Rituparna Ghosh.
- “ Story Telling” - Conducted by Ms. Valentina Trivedi and Ms. Kanu Priya Sekhari.

WORLD ENVIRONMENT DAY

Environment day was celebrated in the entire National Bal Bhavan on 4th June 2016. On this occasion Environment Section conducted Recycling, Compost and wormi compost fertilizer activity, demo of Hydrogen gas, birds and their food were shown through pictures so that children may find solution for long life of vultures on the earth. Children planted trees





and made out creative objects on this occasion. Thereafter, children presented songs, a short skit and launched cleanliness competition in Bal Bhavan and participated in "Cleanliness of the premises". Performing Art section arranged a rally to save the environment. Over 3000 children participated in colourful programme. The programme was aimed to create awareness among children about clean and healthy atmosphere/environment.

CONSTITUTION DAY, 2016

Constitution day was celebrated in National Bal Bhavan on 26 November 2016. Member children and staff members took part in this programme with great fervour. Dy. Director (Admin) and Asstt. Director (Science & I/c. Programme) routed the preamble of the constitution and all the participants followed and repeated the same. Therefore all the staff members present in the function were given a Questionnaire which consisted 11 questions pertaining to Constitution of India. An extempore speech competition was conducted in which participant was required to express his views. All the topics were related to the Indian constitution, how constitution was drafted and in what manner it came to existence. Participants were apprised about the constitution of India.

RECREATION DAY – NEW YEAR CELEBRATION 2017

A "Recreation Day" programmed was organised in National Bal Bhavan on 3rd January 2017 to celebrate the New year. All staff member of National Bal Bhavan, Bal Bhavan Kendras, Jawahar Bal Bhavan, Mandi and 24 Member children of National Bal Bhavan actively participated in the programme. All the participants took part in Fun Game, Musical Chair, Rassa-Kassi etc. and enjoyed the fun & frolic games. Break fast was served to all the participants at the end of the programme. 150 staff members and 39 children took part in this programme.

THREE DAY WORKSHOP FOR GOVT. CO-ED SENIOR SECONDARY SCHOOL, SECTOR 15, ROHINI

Environment Section of National Bal Bhavan organised a three day workshop for 6th 7th and 8th classes students from 2 to 4 February 2017. About 25-30 students participated in this workshop on each day. On the first day children were acquainted with the preface of Environment studies. They learnt the art of making mat from old newspapers. They also visited the paper recycling unit of National Bal Bhavan, where they tore of waste paper and poured the same in water. Next day they learnt the process of making paper from recycled paper. Attendant present there operated recycling machine and children made out paper from the pulp of paper. Children made paper one by one in turn and kept the same for drying. On the third day students made various items in the same way through Papier Mache process. They grinded the pulp, mixed chalk power and learnt making Papier Mache. They also prepared a report on making various items through paper recycling in chronological order.

FUN GAMES, 2017

Fun Games programme was organised by National Bal Bhavan on 10th & 11th February, 2017. 31 children from Govt. Co-Ed Sr. Sec. School, Sector 15, Rohini and 12 member children participated in this programme. Three types of games were conducted for children under Fun Games e.g.



First Game – Treasure Hunt :

This game was aimed at to acquaint children with various plants & Tree & their speciality.

Second Game – Living Labels Game :

This game was aimed at to acquaint children with selected various environment object and their biological reactions etc.

Third Game – Two line glider racing game, aeroplane making from paper cutting :

This game was aimed at to acquaint children about the basic principles of flight.

Fourth Game – Kangaroo Run :

Pyramid Game, Water Save etc. games were fully enjoyed by the children.



HOLI FESTIVAL CELEBRATION

Holi Festival was celebrated in National Bal Bhavan with member children and staff members on 11 March 2017 in which 53 children and 100 staff members participated. On this occasion colourful programmes were held in Open Air Theatre of National Bal Bhavan in which children presented music and Dance programmes, they also celebrated Holi with flowers. Dance and song programmes in traditional costumes added glory to the festivity in NBB.

Sh. Mukesh Gupta, Dy Director (Admin) in his key address highlighted the importance of Holi festival and he extended his best wishes to all the participants. They shared best wishes and applied Gulal, Abir thereby spreading over the spirit of magnanimity and affection. Snacks, Sweets and tea were distributed to all the Artists, Audience and participants. All people present on the occasion were over whelmed with the happiness and joy on this festivity.

BOOK READING & STORY TELLING ACTIVITY ON EVERY SATURDAY

A new trend has been set up in Library of National Bal Bhavan where on every Saturday Book Reading and Story Telling for children is conducted. Schools have been invited for participation in this activity. First session was held on 17 March 2017 in Mekhla Jha Auditorium in which 10 children took part. Children read out stories spreading vivid colours and then narrated the same and 15 children took part in programme held on 24 March 2017.



PARTICIPATION OF CHILDREN AND STUDENTS IN ACTIVITIES OF NATIONAL BAL BHAVAN

50 Children of an NGO Social Security & Research (CSSAR), Faridabad participated in Art, Craft and Science activities of National Bal Bhavan on 25 February 2017. All these children belonged to the economically weaker section their confidence boosted after their participation



in such a knowledgeable and beautiful programme. Free ride in Toy train for the children was an added attraction for them.

72 students of ACMT College, Rithala participated in activities (Art & Craft) of National Bal Bhavan on 25 Feb. 2017. These were conducted by the teacher of NTRC section of National Bal Bhavan and the participants also visited various section of Bal Bhavan and interacted with teachers/instructors. This also helped them to have a glimpse of aims & objectives and moduls operandi of National Bal Bhavan.

246 children and 14 teachers of Amity International, Noida participated in Creative Art, Performing Act and Science Activities on 21 & 22 Feb 2017. Children prepared various art and craft item instantly under "Create and take away" Scheme and they were happy to carry art work to their home as a souvenir of their visit.

DENTAL AND HEALTH CHECK UP

On the occasion of world oral hygiene Day, National Bal Bhavan organized one day camp with the help of Maulana Azad Medical College on 22 March 2017 from 11:00 AM to 1.00 PM in which in which about 30 children and 16 staff member had gone their dental checkup and



Doctors advised ways and means of dental care and precautions to be observed, Doctor delivered a lecture and demo as also slide show and about 155 children took part in this awareness programme. Doctors advised adequate procedure of brushing the teeth and correct eating habits so that teeth which are lifelong companions of human being could be healthy and free from disease and loss. They also advised certain exercises for teeth and denture to give strength to teeth. This camp proved quite useful for children, staff and teachers and was successful in achieving its objectives.

24TH NATIONAL YOUNG ENVIRONMENTALIST'S CONFERENCE

24th National Youth Environmentalist's Conference was held at Environment Education Centre, Ahmedabad from 24 March to 26 March 2017. This programme was organized by Bal Bhavan, Amreli with the active cooperation of environment education centre. The theme of this programme was " Smart city – sustainable city". 23 State Bal Bhavans and 120 children including children scouts Deptt and 30 Escorts participated in this conference. Participation of Divyang children of Bal Bhavan added glory to this conference. Rich flora and fauna were the main source of attraction in the premises. A whatsapp group YEC was also creates for smooth exchange of views. Municipal chancellor Smt. Nishaben Zha inaugurated the seminar by lightening the lamp and CEE Director- Sh. Kartik Sarabhai was the chief guest Smt. Asha Bhattacharjee, Asstt. Director (Science and officer in charge) NBB guided the children about aims and objectives of this seminar and also focused on methodology to be adopted to achieve the objective of the



seminar. Smt Rajeshwari from CEE gave details of programme of this seminar. Sh. Mansukh Bhai, Chairman & Founder of Bal Bhavan, Rajkot was also present on this occasion, Chief Guest Smt. Nishaben Zha explained global concern on the issue of Environment and role of children in this direction. Sh. Kartik gave a brief account of rich Bio-diversity of CEE and expressed his concern over the small cities. Children were divided into four groups Lothal, Varanasi, Patliputra and Kauveri according to the themes of the workshop.



Sh. Abrar Ali Sayeed, an expert from IIM Ahmedabad narrated interesting stories about worth visiting places through slide presentation. Other experts Sh. Amarkaran, Smt. Rajeshwari Gorana, Miss Savita Bharati and Sh. Vijay Goswami conducted a number of activities and arranged games among concerned groups. Two group executed work on waste management and resource aspect. Ms. Pooja Devi, Ms. Nivedita Shridhar, Smt. Rajeshwari Gorana and Sh. Amar Karan were experts for the session. A tour was conducted near Sabarmati River and participants was taken to Sabarmati Ashram.

On 25 March 2017, in the morning children were taken to Adlaya staircase well. This well is having a unique memorial where water was stored during draught period. Children got information of storing water during rainy season in ancient times. Sh. Chetnalaya Kedar Cham fare, Ms. Minakshi Shukla, Sh. Aman Khan & Ms. Shweta were present as specialists. Sh. Aman Karan, expert from CEE took a joint session on mobility of cities. Thereafter children were taken to BRT Ram Asre Marg, (Bus Rapid Transport) Station and detailed information was provided about their practical on the importance of bicycle in small cities.

On 26 March 2017 a cultural Eve was organized in Scout Bhavan. All the four group gave presentations on the basis of their themes and expressed their point of view Sh. Anamik Shah, Vice Chancellor of Gujarat Vidyapeeth was the Chief Guest of this programme, certificates were awarded to all the participant of Bal Bhavan. In her address Sh. Anamik Shah explained how this premises has multi-utility and she expected the same hope from the children. She encouraged children to attend small household task such as cleaning of room, carring of plants and animals etc. Feed Back forms were also distributed to all the participants.

Implementation of Official Language

Government of India rules for progressive use of Hindi in day to day working in National Bal Bhavan are adhered to in true sense and spirit. Correspondence with Hindi speaking States, Local Bodies and people is invariably made in Hindi. Instructions to children are issued in Hindi. Guidelines in National Bal Bhavan are prepared & issued in bilingual form. In compliance with Annual Action Plan for the year 2016-17 individual orders have duly been issued to Praveen employees. In addition to it meetings and Hindi workshops are conducted at regular intervals. Experts are also invited in Hindi workshops to impart latest information to our employees. Such workshops have been very beneficial for employees. Further, one MTS staff member promoted as Lower Division Clerk has been nominated for Hindi Typing Training.

Last year also, our officers regularly attended the Rajbhasha Implementation Committee meetings.

HINDI PAKHWADA

A "Hindi Fortnight" was organised from 2nd to 16th September, 2016. Various competitions were held during this period e.g. "Noting Drafting" "Cross Word" "Pictures connected with freedom movement, Writing and Recitation of poems in Hindi", Writing of 10 quotations/ vernacular in mother language and giving there meanings in Hindi, Hindi typing competition, Dictation Competition, Correcting the incorrect sentences, forming Hindi word from the given alphabet and writing of one Act Play in Hindi.

Out of the above competitions, two competitions were specially held for MTS staff.

During "Hindi Fortnight" competitions were also conducted for Member children and Member Schools of National Bal Bhavan. This trend has been set from previous year with a view to create thrust among children of younger age and encourage them to use their mother





language and it continued this year also. In addition to employees of National Bal Bhavan, Jawahar Bal Bhavan (Mandi) and Member children of Bal Bhavan Kendras, Member Schools equally participated in these competitions with great fervour. To give a new shape to these competitions, new competitions were also added. Each competition proved to be knowledge enriching, interesting and inspiring for the participant and this very concept is the central point of our Raj Bhasha policy i.e. element of inspiration and motivation.



A prize distribution function was organised in Library Hall on 9 November, 2016. Smt. Indrani Choudhuri, Dy. Director (PC&R), Dy. Director (Admn) and Asstt. Director (Science) & I/c Programme distributed prizes to the winners of these competitions. In his address, Sh. Mukesh Gupta pointed out that there is no practical difficulty in administrative, teaching and training work using Hindi, but it is needed to be done with inner zeal. He motivated children to bring clarity and sharpness in their language. He advised staff members to use simple and lucid words in their administrative work/life. He paid his thanks to instructors, parents in the function as also to Dr. Rashmi Sharma, Curator (Museum), Smt. Vinod Sangwan, Hindi Stenographer as also Ms. Neeta, Sr. Librarian for the smooth conduct of Hindi Fortnight.



Jawahar Bal Bhavan, Mandi

In Mid-sixties a scheme for establishment of Jawahar Bal Bhavans was initiated and many Bal Bhavans were established in different states of India, as Jawahar Bal Bhavans representing the state as the nodal agency for the state. The Jawahar Bal Bhavan Mandi was an extension of that scheme, which was initially funded by the Nehru Memorial fund. The rural Bal Bhavan Mandi started functioning from the “Chaupal” of Mandi village.

On 3rd February 1973 this village unit of Bal Bhavan was inaugurated by Smt. Indira Gandhi as Jawahar Bal Bhavan Mandi at the present 3.75 Acre land provided by the gram Panchayat of Mandi. This rural centre caters to the needs of children from villages of Mandi, Jaunapur, Gadaipur, Sultanpur, Manglapuri, Gwalpahari, Bandhwari, Bairumpur, Baas, Aya Nagar, Ghitorni, Chhattarpur, Maidan garhi, Rajpur, Satbari, Chandanhola, Fatehpur Beri, Dera, Bhatti Mines and Neb Sarai.

Jawahar Bal Bhavan, Mandi is playing a pivotal role for mental, physical and cultural development of Mandi and nearby villages. This rural Bal Bhavan is equipped with computers, Sewing and Knitting machines and library etc. Adequate opportunities for learning craft and art sculpture, painting, photography etc. are available here and children of nearby villages are making immense use of the same for their overall development. Various workshops are conducted from time to time to acquaint children with latest information on different subjects. These workshops include traditional mehendi art, Book Binding, Screen printing, kite making paper mache, Mono-acting, Music, Aero-Modelling, Aquarium, Fish rearing and repairs of domestic appliances are specially popular.





800 children got their registration in 2016-17 and 2 Public Schools and 3 Govt. Schools were registered as institutional Members. Hundreds of children participated in activities and thousands visited Jawahar Bal Bhavan, Mandi. 16 Member children participated and won prizes in “Azadi Fortnight” programme organised by National Bal Bhavan on 23 August 2016. 100 children participated in “National children assembly and Integration camp, 2016 organised by NBB and 12 children stayed in the Hostel.

Even after the end of summer session the Jawahar Bal Bhavan Mandi is blooming with children who come in large numbers daily to take part in activities and also to prepare for forthcoming events, Children have been regularly taking part in the Art and Craft and Computer Activities.

Bal Bhavan believes in promoting integration of faiths and beliefs and acquaint about each others culture through the celebration of different festivals. Eid was celebrated by children of Jawahar Bal Bhavan Mandi on 9th July 2016. Prior to the celebrations the children prepared traditional decorations and programmes to showcase on 9th July after all the medium of art is one of the best ways of imbibing cultural harmony.

Teachers and Students of Sardar Patel Vidyalaya and Govt Boys Sr. Secondary School joined the celebrations along with member children of JBB Mandi.

The entire programme was hosted by member and an ex member children. They not only announced the programmes but also gave a brief about the festival. The programme began with inauguration of programme and exhibition of children’s work on eid by Sh. Meena, Govt Boys School Mandi and Sh. Dharamveer of Sardar Patel Vidyalaya.

The cultural programme comprised of Munshi Premchand’s story “Idgah” about how during the festival of eid “Hamid” only thinks of his aged grandmother and not himself propagating the value of caring for the elderly; a dance on “Satyameva Jayate” depicting the spirit of India; dance by the junior children on “Ghar yaad aata hain Mujhe” reflecting the longing for people of all communities to live together in harmony, peace and brotherhood and contemporary dance “Kar Meherbaniya”. Our ex - member children as volunteers once again helped out in the getting the cultural programmes ready.

Cultural Programmes during Eid Festivities “ Kar Meherbaniyan” and “Ghar Yaad Aata Hain Mujhe”.

Children of JBB Mandi participated in the Mango Festival programme at TERI Prakriti School, a member school of JBB Mandi on 16th July 2016. Manisha Jain the Art and Craft Instructor of Jawahar Bal Bhavan Mandi conducted block printing activity for children of the school, visiting children and children of Mandi Bal Bhavan. Children block printed mangos on cloth and paper and made runners, tray covers and coasters. The activity was conducted by Art and Craft teacher of Jawahar Bal Bhavan Mandi Ms. Manisha Jain. The children greatly enjoyed this activity and Mrs. Lata Vaidyanathan, Director TERI Prakriti School and Chairperson Programme Committee National Bal Bhavan appreciated the work done by children.





A painting and slogan writing competition was organized in association with Rotary Club Delhi Ridge and Inner Wheel Foundation. Around 100 children of Mandi Bal Bhavan, Sardar Patel Vidyalaya and Teri Prakriti School participated in these two competitions in three age groups 5 to 8 years; 9 to 12 years and 13 to 16 years. The theme of the competition was "Save the Girl Child" and "Swachh Bharat". The Award Winners in three different age groups received their prizes from office bearers of Rotary Club Dr. Kusum Chopra, President 2015 -16, E.R. Sant Bhushan Lal President 2016 -17. Twelve saplings were planted by children (including the Harit Vahini members) and staff of JBB Mandi and office bearers of Rotary Club Foundation and Inner Wheel Society on ground of Mandi Bal Bhavan. The Prizes of the Competitions and refreshments for the participating children were sponsored by Rotary Club Delhi Ridge.

Thirty five pen stands and flower pots made by the children of JBB Mandi with old newspapers were purchased as memento by the Rotary Club Delhi Ridge. This was indeed an achievement for JBB Mandi.

The children are presently engrossed in making Rakhis and also preparing for Independence Day programme.





List of Bal Bhavan Kendras in Delhi

Zone	No. of Bal Bhavan Kendras
South Delhi	12
West Delhi	12
North Delhi	13
East Delhi	11
Total	48

The growing needs and demands of children who find it difficult to reach Bal Bhavan for some reason or the other made it imperative to set up Bal Bhavan Kendras in various parts of Delhi. The prime objective of these Kendras is to help the economically and socially deprived children as well as the school children who cannot avail of the Bal Bhavan facilities for some reason or the other.

Bal Kendras provide children in the far flung areas of Delhi an opportunity for creative expression at their very door step. In the year 2016-2017, 10993 children got registered with NBB. In 'Summer Fiesta 2016' 4401 Children and Instructor from 14 Bal Bhavan Kendras visited National Bal Bhavan.

LIST OF BAL BHAVAN KENDRAS IN DELHI

South Delhi (12)

1. Raja Ram Mohan Rai
Sarvodaya Kanya Vidyalaya
Hauz Rani, Malviya Nagar
New Delhi
2. M.C. Primary School
Hamayun Pur Village
New Delhi
3. M.C. Primary School
Near Sabji Mandi, K-Block
Kalkaji, New Delhi
4. Children's Home For Boys
Dept. of Social Welfare
Govt. of Nct of Delhi
Kasturba Niketan Complex
Lajpat Nagar, New Delhi-110024
5. M.C. Primary School
G-Block, Krishna Market
Opp. Gurudwara
Lajpat Nagar, New Delhi
6. Dev Samaj Modern School No. 2
Sukhdev Vihar, Masih Garh
Behind Escorts Heart Hospital
New Delhi
7. Kendriya Vidyalaya
NCERT Campus
Opposite Qutab Hotel
Delhi-110026
8. Kendriya Vidyalaya
I.I.T. Gate, New Delhi-110030



9. M.C. Primary School
Sector-9, R.K. Puram, Delhi
10. Yogi Arvind Sarvodaya Vidyalaya
Sector-5, Dr. Ambedkar Nagar
Saket, New Delhi
11. Girls Sr. Sec. School
Madan Pur Khadar, New Delhi
12. Prayas Observation Home for Boys
Behind Feroz Shah Kotla Cricket Stadium
Delhi Gate, New Delhi

West Delhi (12)

1. M.C. Primary School
Near Adarsh Nagar Park &
Mother Dairy
New Delhi
2. Sarvodaya Kanya Vidyalaya
Rajouri Garden (Ext.)
New Delhi-110027
3. Barar Square Cantonment Board
Secondary School
War Cemetery Road
URI Enclave, Barar Square
Delhi Cant., New Delhi
4. Baba Kharag Singh Marg
DIZ Area, Block No. 82-92
Sector-4, New Delhi
5. Bal Niketan
Nirmal Chhaya Complex
Jail Road, Near Hari Nagar Depot
New Delhi.
6. M.C. Primary School
Prabhat Road, Ramjas Lane
Karol Bagh, New Delhi
7. M.C. Adarsh School
Rani Bagh, Multani Mohalla
New Delhi-110035
8. Sarvodaya Vidyalaya (Girls)
District Centre III, New Delhi.
9. M.C. Primary Boys' Modern School
Majlis Park-II, Gali No. II, New Delhi

10. M.C. Primary School
Near Metro Pillar No. 224
Shadi Khampur Village
West Patel Nagar, New Delhi
11. Balika Greh
Nirmal Chhaya Complex
Balika Grah, Jail Road
New Delhi
12. Govt. Girls Sr. Sec. School
Dy. Ganj, Near Sadar Bazaar
Delhi-110006

North Delhi (13)

1. M.C. Model School
1 Block, Near Market
Jahangir Puri, Delhi-110033
2. Jharonda Kalan Welfare Centre
C.R.P.F. Jharonda Kalan, Delhi-110072
3. M. C. Model School
C-7, Lawrence Road
Near Gurudwara, Delhi
4. Bal Sahyog Bhavan Dispensary
E-Block, Nangloi, No. 2, Delhi
5. Gramin Mahila Silai Sangh
Palla Village, Near Palla
D.T.C. Stop, Delhi
6. Govt. Co-Educational Secondary School
Sector-2, Rohini, Delhi-110085
7. Sarvodaya Vidyalaya
Rohini Sector-7, Naharpur, Delhi
8. M.C. Girls School
BT- Block, Near Singalpur Village
Water Tank, Delhi
9. Sarvodaya Vidyalaya
J.J. Colony, Wazirpur, Delhi-110052
10. Nagar Nigam, Pratibha Vikas Vidyalaya
Nimri Colony, Near Nimri Colony
Bus Stop, Delhi
11. Jawahar Navodaya Vidyalaya
Mungesh Pur, Near Qutub Garh Village
New Delhi



12. Richmond Global School
N.S. Road, Miyanwali Nagar
Opp. Inder Enclave
Paschim Vihar, New Delhi

13. Pratibha Vikas Vidyalaya
Rohini, Sector-11, Delhi

East Delhi (11)

1. Govt. Sarvodaya Sr. Sec.
Co-education School
Near Anand Vihar Railway Station
Anand Vihar, Delhi-110092

2. M.C. Primary School
Behind Rathi Mills
Balbir Nagar
Shahdara, Delhi-110032

3. Babu Ram Senior Secondary School
Bhola Nath Nagar (Near Goushala)
Shahdara, Delhi-110 032

4. M.C. Primary School
Near Dhakka Chowk & Dhakka Bus
Stop, Dhakka Village, Delhi-110009

5. M.C.D. Project Office
Old Building, E Block, Near Main
Bus Stand, Behind Hanuman Mandir
Krishna Nagar, Delhi-110005

6. Sarvodaya Govt. Girls
Senior Secondary School
Vivek Vihar, Delhi

7. Rajinder Ashram (Near D Park)
S- 160, Pandav Nagar, Delhi-110092

8. Sarvodaya Bal Vidyalaya
East Vinod Nagar
Pocket C, Mayur Vihar, Phase-II
Near Bus Stop, Delhi-110091

9. Shibban Modern Public School
D-Block, Main Road
Brijpuri, Delhi-110094

10. Pratibha Vikas Vidyalaya
Near ESI, Indira Gandhi Hospital
Gate No. 4, Surajmal Vihar, Delhi-110092

11. Bal Vikas Vidyala, Trilok Puri
B-Block, Trilokpuri
Near Chand Cinema, Delhi



Reports from State Bal Bhavans

NUMBER OF ACTIVITIES AND CHILDREN PARTICIPATION IN STATE BAL BHAVANS

S.No.	Name of Bal Bhavan Kendra	Activities Undertaken	Number of Children Participated
1	Bal Bhavan Shree Mahatma Gandhi, Porbandar, Gujrat	17	7503
2	Jawahar Bal Bhavan, Allahabad	34	3873
3	Bal Bhavan Society, Vadodara, Gujrat	18	3921
4	Kilkari Bal Bhavan, Birar	9	5585
5	District Bal Bhavan, Chittoor, A.P.	11	2625
6	Mizoram Bal Bhavan Society	4	410
7	State Jawahar Bal Bhavan, Bhuvnevar	5	475
8	Bal Bhavan, Gopeswar, Chamoli Uttrakhand	35	5290
9	Amit Bal Bhavan, Gandhi Park, Fizerabad U.P.	96	30600
10	Bharti Bal Kendra, Bhati Mathura	22	3436
11	Bal Bhavan, Amroha	2	—
12	Anubhuti Bal Bhavan Bangalore	5	2387
13	Jawahar Bal Bhavan, Kollom, Kerala	2	1074
14	Bal Bhavan, Kotkapura, Pubjab	7	361
15	Bal Bhavan Daman	14	2285
16	Rangprabhat Bal Bhavan, Kerala	5	925
17	Tarabai Shankarpavar Bal Bhavan Nagpur	3	80
18	Bal Bhavan, Salem	2	228
19	Rupayatan Bal Bhavan, Junagarh, Gujrat	9	1849
20	Shishu Vihar Bal Bhavan, Bhavnagar, Guj.	22	3351
21	Sai Bal Bhavan, Orangabad	5	418
22	Bal Bhavan Goa	14	19890



23	Kusumbehen Aadani Bal Bhavan, Junagar	3	350
24	Kanpur Bal Bhavan	5	3963
25	Manipur State Bal Bhavan	3	92
26	Bal Bhavan Board Diu	10	933
27	Jawahar Bal Bhavan, Mumbai	8	— — —
28	Garware Bal Bhavan, Orangabad	25	5969 Ladies-595, School-30
29	Bal Bhavan Nagaland, Kohima	1	100
30	Chacha Bal Bhavan, Rajam Shri kakulam	5	1750
31	Jawahar Bal Bhavan, Puducheri	11	5585
32	Vidya Bal Bhavan, Karnatka	35	
33	Bal Bhavan, Amreli, Gujrat	32	5516
34	Bal Bhavan, Rajkot, Gujrat	86	21182
35	Unity Children Akedami Bal Bhavan Kendra Sirsi Sambhal	5	27833



Bal Bhavans Across the Country

EAST ZONE

West Bengal

1. Jawahar Sishu Bhavan
94/1, Chowrangee Road, Kolkata-700020 (West Bengal)
Ph.: 2223-1551/6878/6667, E-mail: ncm.va.academy@gmail.com
2. Jawahar Sishu Bhavan
P O Balitikuri, Distt Howrah - 711113 (West Bengal)
Ph.: 033-26532317, E-mail: prabal.jsb@gmail.com

Odisha

3. State Jawahar Bal Bhavan
Pokhariput Main Road, Aerodrome Area, Bhubaneswar-751020 (Odisha)
Ph.: 0674-3269166, M: 09237197667, E-mail: madhushreya73@rediffmail.com
4. District Jawahar Bal Bhavan (Jyotirmayee Mahilla Samiti)
R-8, Gual Singh, P.O. Thakurpatna, Kendrapara-754250 (Odisha)
E-mail: jyotirmayee2000@yahoo.co.in
5. Jindal Bal Bhavan
JSPL Twonship, O. P. Jindal School Campus, Jindal Nagar, Angul-759111 (Odisha)
E-mail: opjs@angul.jspl.com

Manipur

6. Manipur Bal Bhavan
Deptt. of Social Welfare Directorate Complex, 2nd M.R. Gate, Imphal-795001
Govt. of Manipur, Ph.: 0385-2448532, M: (0)8794611546

Jharkhand

7. Jharkhand State Bal Bhavan
Citizens Foundation, 7, Betar Kendra, Niwaranpur, Ranchi-834002 (Jharkhand)
Ph.: 651-2481777, 651-2482777, E-mail: mail2cf@gmail.com
8. Asha-Lata Bal Bhavan
Sector V-D, Bokaro Steel City-827006, Distt. Bokaro (Jharkhand)
E-mail: ashalatakendra@yahoo.co.in



Nagaland

9. Bal Bhavan
Directorate of Social Welfare, Nagaland, Kohima-797001
Ph.: 0370-2245761, E-mail: socialwelfareagl@gmail.com

Mizoram

10. Bal Bhavan
Mizoram Bal Bhavan Society, House No. Y/A-46, C/o Social Welfare Department
Govt. of Mizoram, Aizawl-796007 (Mizoram)
Ph.: 0389-2390866. E-mail: avzawni@gmail.com

Bihar

11. Bihar Bal Bhavan Kilkari
Rashtra Bhasha Parishad Campus, Saidpur, Patna-4 (Bihar)
Ph.: 0612-2661295, E-mail: kilkari2008@yahoo.co.in
12. Unique Bal Bhavan
Run by Unique Creative Educational Society, Station Road, Singhiaghat
District Samastipur-848236 (Bihar)
Ph.: 06275-244442, E-mail: ucesociety80@gmail.com

WEST ZONE

Union Territory

13. Bal Bhavan Board
Opp. Circuit House, U.T. of Dadra & Nagar Haveli, Silvassa-396230
Ph.: 0260-2642287, E-mail: sonimonika72@gmail.com
14. Bal Bhavan Board
Football Ground, Moti Daman-396220 Union Territory of Daman and Diu
Ph.: 0260-2230941, E-mail: balbhavandaman@gmail.com
15. Bal Bhavan Board
Near District Library, Luharwada, Diu-362520 (Daman & Diu)
Ph.: 02875-254516, E-mail: balbhavandiu@gmail.com

Maharashtra

16. Maharashtra State Jawahar Bal Bhavan
Netaji Subhash Marg, Charni Road (West), Mumbai-400 004 (Maharashtra)
Ph.: 022-23614189, E-mail: jawaharbalbhavan.mumbai@gmail.com
17. Sai Bal Bhavan
Sri Mata Nirmala Devi Nritya Jhankar, Plot No. 68, Sector A, Near Police Station
N-4 CIDCO, Aurangabad-431003 (Maharashtra)
E-mail: meera.pauskar@gmail.com
18. Jai Hind Bal Bhavan
Jai Hind Colony, Deopur, Dhule- 424002 (Maharashtra)
E-mail: jaihindbalbhawan@gmail.com



19. Garware Bal Bhavan
N-7, B-1, CIDCO, Aurangabad- 431003 (Maharashtra)
Ph.: 0240-2484794, 0240-2472234, E-mail: gcccidco@gmail.com

20. Tarabai Shangarpawar Bal Bhavan
221/B, Bajaj Nagar, Nagpur-440010 (Maharashtra)
Bal Mandir Sanstha Bal Bhavan
Bajaj Nagar, Nagpur (Maharashtra)
Ph.: 0712-2243127, E-mail: bmsanstha@gmail.com

Gujarat

21. Bal Bhavan
Children's Dream Lands, Nehru Udyan, Race Course, Rajkot-360 001 (Gujarat)
Ph.: 0281-2440930, E-mail: balbhavanrajkot@gmail.com

22. Bal Bhavan Society
Behind Sayajibaug, Karelibaug, Vadodara-390018 (Gujarat)
Ph.: 0265-2792718, 2795937, E-mail: balbhavanbrd@gmail.com

23. Kusum Bahen Adani Bal Bhavan
Axaygadhi-362229, Tal: Keshod, District Junagadh (Gujarat)
E-mail: balbhavan@gurukulmail.com

24. Rupayatan Bal Bhavan
Giri Teleti, Bhavanath, Junagadh - 362 004 (Gujarat)
Ph.: 0285- 2627573, E-mail: rupayatanbalbhavan@gmail.com

25. Bal Bhavan
B/H Dutt Mandir, Sector 28, Gandhi Nagar, (Gujarat)
Ph. 079-2310477, 09909011297, E-mail: balbhavangn18@gmail.com

26. Lalchand Bhai Vora Bal Bhavan
C/O Bal Kelavani Mandir, Bagasara, District Amreli (Gujarat)
Ph: 0796-222479, E-mail: vvmst@rediffmail.com

27. Shree Mahatma Gandhi Bal Bhavan
Shree Swaminarayan Gurukul Campus, Chhaya Main Road
P. O. Chhaya, Dist Porbandar-360578 (Gujarat)
Ph.: 0286-2243790, Fax No. 0286-2240791, E-mail: swamijipbr@gmail.com

28. Shree N.K. Solanki (Mogar) Bal Bhavan
Near Over bridge, Ashram Road, Nadiad-387001 (Gujarat)
Ph.: 0268-2568851

29. Bal Bhavan
Girdharbhai Sangrahalay Campus, Library Chowk, Amreli-365601 (Gujarat)
E-mail: nileshkumarpathak@yahoo.com

30. Sardar Patel Bal Bhavan
Mill Road, Opposite RTO, Nadiad, Distt. Kheda-387001 (Gujarat)
Ph.: 0268-2566196



31. Parth Activities Bal Bhavan

Aneri Mahila Vikas Mandal, Plot No. 2225/B, Pooja Park
Opposite Aksharwadi Temple, Wagha Wadi Road, Bhavnagar-364002 (Gujarat)
Ph.: 078-2470523, E-mail: privij64mehta@gmail.com

32. Shishu Vihar Bal Bhavan

Shishuvihar Circle, Near Crescent, Krishna Nagar, Bhavnagar (Gujarat)
E-mail: mail@shishuvihar.org, Ph-0278-2512850

33. Shree Swaminarayan Bal Bhavan

Dharampur, Malanpada, Taluk Dharampur, Dist. Valasad-396050 (Gujarat)
(M) 9913458525, Ph.: 02633-240107, E-mail: gandhinagargurukul@gmail.com

Goa

34. Bal Bhavan Board

Opp. Parade Ground, Campal, Panaji - 403001 (Goa)
Ph.: 0832-2226823, Fax: 0832-2223001 E-mail: panajibalbhavan@gmail.com

Rajasthan

35. Bal Bhavan, Jaipur

508, Anjani Marg, Hanuman Nagar Extension
Sirsi Road, Jaipur- 302021 (Rajasthan)
Ph.: 0141-2359917, E-mail: balbhavanjaipur@gmail.com

36. Veena Memorial Bal Bhavan

Veena Memorial SSEWA Society, Veena Marg, Gulab Bag, Karauli - 322241 (Rajasthan)
E-mail: pvms525@gmail.com

NORTH ZONE

Union Territory

37. Bal Bhavan, Chandigarh

C/o Indian Council for Child Welfare, U. T. Branch, Sector 23-B
Govt. of Haryana, Chandigarh - 160023
(M) 9780300625 (O) 01722337093

Haryana

38. Bal Bhavan Hissar

C/o Haryana State Council for Child Welfare, Distt. Branch, Hissar (Haryana)
Ph.: 01662-237027, (M) 09896890315, E-mail: dccw.hisar@gmail.com

39. Bal Bhavan

C/o District Council for Child Welfare, Sector-13, Urban Estate, Kurukshetra
Ph.: 01744-222340, E-mail: dccwkurukshetra@gmail.com

40. Bal Bhavan Rohtak

C/o Haryana State Council for Child Welfare, District Branch, Rohtak -124001
E-mail: dcworohtak@gmail.com, Ph.: 01262-253819



41. Salwan Bal Bhavan

Salwan Public School, Sector-15 (II), Gurgaon-122001 (Haryana)

Fax: 0124-4886050-90, E-mail: balbhavan@salwangurgaon.com

42. Pathania Bal Bhawan

Pathania Public School, 8 KM Stone, Gohana Road, Rohtak-124001 (Haryana)

Ph: 09254377414, 09254350348, E-mail: ppsrohtak@gmail.com

43. Bal Bhavan, Faridabad

C/o Haryana State Council for Child Welfare, District Branch, Near Bus Stand

N.I.T, Faridabad-121001 (Haryana), Ph.: 0129-2418215

44. Bal Bhavan

C/o District Council for Child Welfare, Barnala Road, Sirsa-125055 (Haryana)

E-mail: dccwsirsa1976@gmail.com

Punjab

45. Bal Bhavan

(Sada Ram Bansal Memorial Sr. Sec. School) Jaitu Road, Kotkapura-151204 (Punjab)

Ph: 01635-221186, E-mail: srbm_kkp@rediffmail.com

Jammu & Kashmir

46. Jammu Bal Bhavan

87-Panjitirthe, Jammu-18001 (J&K)

E-mail: razdansushil@yahoo.co.in

47. Shanti Niketan Bal Bhavan

Garden Avenue, Lane No.1, Guest House Road, P. O. Vinayak Bazar

Jammu Tawi- 180001, (J&K), E-mail: listenrenu@yahoo.com

48. Kashmir Bal Bhavan

Majlisun-Nisa Jammu & Kashmir, Sopore Kashmir - 193201

Ph.: 01954-223507, (M) 09419039827, E-mail: meerasmahalmuseum@gmail.com

Uttarakhand

49. ARCH Bal Bhavan

MDDA Duplex Villa # 3, Sahastradhara Road, Dehradun, Uttarakhand 248001

E-mail: arch.birdcount@gmail.com

50. Bal Bhavan, C/o Janshiksha Samiti

College Road, Gopeshwar, District Chamoli-246401 (Uttarakhand)

Ph.: 01372-252381, 01372-253300, E-mail: vinodrawatnd@gmail.com

Himachal Pradesh

51. Aadharshila Bal Bhavan

Palampur, District Kangra (HP)-176102

Ph. (O): 09218606017, (R): 09218506018, E-mail: kherrk@hotmail.com

52. Our Own Bal Bhavan

Shahpur, District Kangra (HP)

Ph.: 01892-239002, 01892-238112, E-mail: awasthi35@yahoo.com



SOUTH ZONE I

Andhra Pradesh

53. Bal Bhavan
College Road, Gadwal, Mahaboob Nagar District - 509125 (Telangana)
Ph.: 09441255177
54. District Bal Bhavan
C/o Collectorate Buildings, Greampet, Collectorate post office
District Chittoor - 517002 (Andhra Pradesh)
E-mail: distbalabhavan@gmail.com
55. District Bal Bhavan
C/o Jawaharlal Nehru Stadium, Hanamkonda, District Warangal - 506001
(Andhra Pradesh) Ph.: 09912500516
56. District Bal Bhavan
Tilak Road, Opp. Fire Station, Nizamabad - 503003 (Telangana)
Ph.: 08462-225503, E-mail: saiprabhu11@gmail.com
57. Bal Bhavan, C/o Andhra Academy of Arts, Mutyalampadu, Near SBI
Vijayawada, Krishna District-500011 (Andhra Pradesh)
M: 09989361436, (0)9989911160
58. Cha-Cha Bal Bhavan
Opp. SBI, Main Road, Rajam, Srikakulam District - 532127 (Andhra Pradesh)
Ph.: 09348363738 (M) 09440585616, E-mail: drsunkariramesh@gmail.com
59. District Bal Bhavan
Quarter No. A/285, Hill Colony, Nalgonda District, Nagarjunasagar - 508202
(Andhra Pradesh) Ph.: 08680-276622
60. VCSP Bal Bhavan
Visakha Child Sponsorship Programme, G-3, Surya Kiran Apartment
Palace Layout, Peddawalatir, Visakhapatnam - 530017 (Andhra Pradesh)
E-mail: vcspbalbhavan@yahoo.in
61. Bal Bhavan
C/O Space Central School, ISRO, Department of Space
Sriharikota - 524124 (Andhra Pradesh)
Ph.: 08623-225123, E-mail: sraddha@shar.gov.in
62. Nellore Bal Bhavan- NBB &SBB
120, Dwaraka Towers, Tekkemitta, Nellore-524003 (Andhra Pradesh)
E-mail: subhadra.govindaraju@gmail.com
63. District Bal Bhavan
107, R & B Building, Sarojini Devi Road, Near Ranjana Park, Tirupati
District Chittoor - 517501 (Andhra Pradesh)
Ph. (9177234459) (08897393736) E-mail: dbbtpt@gmail.com
64. Jawahar Bal Bhavan
Govt. of Telangana, Education Department, Public Gardens, Hyderabad



Karnataka

65. Bal Bhavan Society, Cubbon Park
Department of Women & Child Development
Govt of Karnataka, Bengaluru - 560001 (Karnataka)
Ph.: 080-22864189 (M) 9341052284 E-mail: secybalbhavan.bng@gmail.com
66. Anubhuti Bal Bhavan
192, 12-A Main Road, 4th Block, Koramangala Layout, Bangalore - 560034
(Karnataka) Ph.: 080-25581238 E-mail: manjularaman@gmail.com
67. Natanam Bala Natya Kendra
1st Cross, Channel Area, Rajendra Nagar, Shimoga - 577201 (Karnataka)
Ph.: 08182-223402, Fax 08182-277251 E-mail: manjuk821@gmail.com
68. Mountain View Bal Bhavan
Mountain View School Campus, Vidyanagar, Chikmagalur - 577101 (Karnataka)
E-mail: mvi_school@yahoo.co.in
69. Bal Bhavan
13/28, Joseph Nagar, Sagar-577401(Karnataka)
Ph.: 08183-236228, E-mail: rpssagara@gmail.com
70. Vidya Bal Bhavan
Opp Railway Station Banavara, Arsikere-Taluk, Hassan Distt.-573103 (Karnataka)
Ph.: 08174-235018, 7026418709, E-mail: kgnataraj1970@gmail.com
71. Distt. Jawahar Bal Bhavan
Bannimantap, Mysore-570015 (Karnataka)
Ph.No 0821-2495486, (M) 09060300196, 9448914794, E-mail : rpssagar@gmail.com

SOUTH ZONE II

Kerala

72. Jawahar Bal Bhavan
Chembukkavu, Thrissur-680020 (Kerala)
Ph.: 0487-2332909, E-mail: balbhavanthrissur@gmail.com
73. Jawahar Bal Bhavan
Shastri Junction, Kollam 691001 (Kerala)
Ph.: 0474-2744365, E-mail: balbhavanklm@gmail.com
74. Jawahar Bal Bhavan
Bal Bhavan Road, Palace Ward Alappuzha- 688011 (Kerala)
Ph.: 0477-2260622
75. Kerala State Jawahar Bal Bhavan
Kanakakkunnu, P.O. Vikas Bhavan, Thiruvananthapuram-695033 (Kerala)
Ph.: 0471-2316477, E-mail: jawaharbalbhavantvm@gmail.com
76. Ranga Prabhath Bal Bhavan
Alumthara, Venjaramoodu P. O., Thiruvananthapuram-695607 (Kerala)
Ph.: 0472-2872344, email: rangaprabhath@yahoo.com



77. Suhruth Bal Bhavan
Suhruth Nataka Kalari, Vithura – 695551 (Kerala)
Ph.: 04722-858688 E-mail: vithurasuhruthbalbhavan@gmail.com
78. Sri Sathya Sai Bal Bhavan
(Sri Sathya Sai Orphanage Trust) 9/1108, Ajith Buildings, Sasthamangalam
Thiruvananthapuram - 695010
Ph.: 0471-2721422, 2115161 E-mail: saigramam@gmail.com

Tamil Nadu

79. Jawahar Bal Bhavan-Tamilnadu (Govt.)
Govt. Music College Campus, Green Ways Road
Chennai-600028 (Tamil Nadu)
Ph.: 044-28192152, (M) 9444461186
80. Jawahar Bal Bhavan
Singaram Pillai Primary School, Villivakka, Periyar Nagar
Chennai-600008, (Tamil Nadu)
81. Jawahar Bal Bhavan
Vyasarpadi, Chennai (Tamil Nadu)
82. Jawahar Bal Bhavan
No73-A, Meettu Street, Kancheepuram-631502, District, (Tamil Nadu)
Ph.: 044-23624238, (M) 944133105, E-mail: artandculture@tn.gov.in
83. Jawahar Bal Bhavan
Thirumathi, Lakshmi Loganathan, Arcot, District Vellore (Tamil Nadu)
84. Jawahar Bal Bhavan
Thiruvanamalai (Tamil Nadu)
85. Jawahar Bal Bhavan Salem
Govt. Music School Campus, Saradha College Road
Fairlands Post-Salem-636016
(Tamil Nadu) Ph.: 0427-2443594,2330021
86. Jawahar Bal Bhavan
Rathinasabhpathi Environmental Campus, 117- A, Dr. Sann salai
LIC Backside, Namakkal-637001(Tamil Nadu)
87. Jawahar Bal Bhavan
Sampth Nagar, Erode (Tamil Nadu)
88. Jawahar Bal Bhavan
Uthagamandalam (Tamil Nadu)
89. Jawahar Bal Bhavan Pudukottai
Art & Culture Centre, 22/13, Samad School Street, Kaja Nagar
Tiruchlirapalli-620020 (Tamil Nadu)
Ph.: 0431-2423122 (M) 09443153122 E-mail: artandculture@tn.gov.in
90. District Jawahar Bal Bhavan
Karur (Tamil Nadu)



91. Jawahar Bal Bhavan
Thanjavur & Regional Asstt. Director, Deptt. of Art and Culture
No.5, Manimehalai Street, Muthamil Nagar, Medical College Road
Thanjavur-613007 (Tamil Nadu), Ph.: 04362-30121
92. Jawahar Bal Bhavan
District Government Music School Campus, Corporation Play Ground
Villupuram-605602 (Tamil Nadu)
93. Jawahar Bal Bhavan
District Government Music School Campus, 2
Pudu Theru, Cuddalore-607001 (Tamil Nadu)
94. Bal Bhavan
Art & Culture Centre, 16/157, Alagar Kovil Salai, Madurai-625 009 (Tamil Nadu)
Ph.: 0452-22661795, 09842761765 E-mail: artandculture@tn.gov.in
95. Jawahar Bal Bhavan
No-84 Sathya Moorthy Street, Sivaganga-630561
96. Jawahar Bal Bhavan
Alli Nagaram, Theni (Tamil Nadu)
97. Jawahar Bal Bhavan, Tirunelveli
Regional Art and Culture Centre, Tamilnadu Dev Culture Centre Building
820/8, Tractor Street, NGO 'A' Colony, Tirunelveli-627007 (Tamil Nadu)
Ph.: 04651-281622 E-mail: artandculture@tn.gov.in
98. Jawahar Bal Bhavan
Thiruchandur Salai, Tuticorin (Tamil Nadu)
99. Jawahar Bal Bhavan
Nagercoil, District Kanniyakumari (Tamil Nadu)

Union Territory

100. Jawahar Bal Bhavan
No. 1, Maraimalai, Adigal Salai, (Near old Bus stand), Puducherry-605001
Ph.: 0413-2225751, 0413-2207206, E-mail: jbbpondy@gmail.com

CENTRAL ZONE

Uttar Pradesh

101. Bal Bhawan
16/99-A, Phool Bagh, Kanpur-208009 (UP)
Ph.: 0512-2313129, E-mail: balbhawan3129@gmail.com
102. Jawahar Bal Bhavan
Jawahar Lal Nehru Memorial Fund, Anand Bhavan, Allahabad-211002 (UP)
Ph.: 0532-2467078, (M) 09335411450, E-mail: jlnmfald@dataone.in
103. Bal Bhavan
NH-2, Qtr. No. D-215, NTPC Colony, Rihand Nagar
Distt.-Sonebhadra-231223 (UP) E-mail: hkjain@ntpc.co.in



104. Bal Bhawan
Urja Vihar, NTPC, Feroz Gandhi Thermal Power Project, P.O. Unchahar
Distt. Raebareli- 229406 (UP)
Ph.: 05311-232430 (M) 09871094763, E-mail: balbhawanunchahar@gmail.com
105. Pt. Kanahya Lal Punj Bal Bhavan
Sitamarhi, Sant Ravidas Nagar, Distt. Bhadohi-221309 (UP)
Ph.: 05414 - 236762, E-mail: balbhavansitamarhi@rediffmail.com
106. Amit Bal Bhavan
Gandhi Park, 439, Indra Colony, Street No. 4, Repura Road, Firozabad-283203 (UP)
E-mail: dr.amit0190@gmail.com
107. Bal Bhavan
PO: NTPC Township, Sec-33, Distt Gautam Budh Nagar, Noida-201301 (UP)
Ph: 0120-2805846 (M) 9717385288, E-mail: balbhavandadri@gmail.com
108. Bal Bhavan
Navada Gramudhyog Vikas Samiti, Mohalla Bagla, Amroha, J.P. Nagar-244221 (UP)
Ph.: 05922-259665, 9410071882, E-mail: ngvs2008@gmail.com
109. Bal Bhavan
Unity Children Academy Sirsi, Moh. Sarai Sadaq, Dalan Sirsi
Moradabad- 248 001 (UP)
(M) 09411431912 E-mail: kingshabih@gmail.com
110. Shiv Physical Education Environment and Development Society, (SPEEDS)
460, Near Gayatri Mandir, Antiya Talab, Jhansi-284001 (UP)
E-mail: speedjhansi@gmail.com

Madhya Pradesh

111. Divisional Bal Bhavan
(Department of Women & Child Development)
129, Mayur Market, Gwalior-474 011 (MP)
E-mail: vijaybalvikas@gmail.com
112. Indore Bal Bhavan
29/3, Old Palasia, Woman and Child Development Section
Govt of Madhya Pradesh, Indore-452 001 (MP)
Ph.: 0731-2576332 (M) 09826816863 E-mail: balbhavanind@gmail.com
113. Sambhagiya Bal Bhavan
Kesharwani College, Lohiapul, Garaha Fatak, Govt of Madhya Pradesh
Jabalpur-482001, (MP) Ph.: 9479756905
114. Bal Bhavan Sagar
Govt of Madhya Pradesh, HIG-1, Padmakar Nagar Rajakedi, Makroniya
Sagar-470003 (MP) Ph.: 07582-230221, (M) 09425096898
E-mail : divbalbhavansagar@gmail.com
115. Jawahar Bal Bhavan
1250-II Stop, Tulsi Nagar, Bhopal-462003(MP)
Ph.: 0755-2558059 E-mail: balbhavan3@gmail.com



116. Abhinav Bal Bhavan

C/O Cares Welfare Society, 239, Putlighar Colony, Shahjahanabad
Bhopal-462001 (MP) Ph.: 9753589295 E-mail: abhinavbb.123@gmail.com

117. Bal Bhavan, Ujjain

Women and Child Development Section Govt of Madhya Pradesh
Near Vikram Kirti Mandir, Kothi Road, Ujjain-456010 (MP)
Ph.: 98930-08817

118. Bal Bhavan

Pili Kothi, Rewa-486001 (MP)
Ph.: 07662-254379 M: (9425889970) E-mail: balbhavan@gmail.com

Chhattisgarh

119. Jindal Bal Bhavan

Jindal Steel & Power Limited, P.B. No. 16, Kharsia Road, Raigarh-496001, (Chhattisgarh)
Ph.: 07762-227001, (M) 9303451988 E-mail: shishir.sinha@jspl.com



Staff List of National Bal Bhavan as on 31.03.2017

GROUP A

1. Smt. Anamika Singh, (Deputation) Dy. Secretary, MHRD (Additional Charge as Director, NBB)
2. Smt. Indrani Chaudhury, Dy. Director (Programme, Coordination and Research)
3. Sh. Mukesh Gupta, Dy. Director (Admn.)
4. Smt. Asha Bhattacharjee, Asstt. Director (Science)

GROUP B

5. Dr. Rashmi Sharma, Curator (Museum)
6. Sh. Rajinder Kumar Wadhwa, OIC (Photography)
7. Sh. Surender Kumar Sharma, OIC (Bal Bhavan Kendra)
8. Sh. Jagdeep Singh Bedi, OIC (Performing Art)

GROUP C

9. Sh. Rajeev Gupta, Asstt. Accounts Officer - (Retired on 30-12-2016)
10. Sh. Dinesh Kumar, Section Officer
11. Sh. S.N. Sharma, Security Officer-cum-Caretaker - (Retired on 31-07-2016)
Sh. A.A. Mallick, Security Officer-cum-Caretaker - (Joined on 02-08-2016)
12. Smt. Gurdeep Kaur, Office Assistant
13. Sh. Raju Tandon, Office Assistant
14. Sh. Jagdish Kumar Koli, Manager (Publication)
15. Smt. Parminder Bosu Chowdhury, Programme Organiser
16. Sh. Ashwani Kr. Bhat, Organiser Inventors Club
17. Sh. Rishabh Arora, Sr. Instructor (Computer)
18. Sh. Ashish Bhattacharjee, Sr. Instructor (Photography)
19. Sh. Jai Bhagwan Rana, Sr. Instructor (Physical Education)
20. Sh. Manoj Kumar Mishra, Sr. Instructor (Radio and Electronics)



21. Sh. Rehmat Khan Langa, Artist (Performing Art) – (Retired on 31-07-2016)
22. Sh. Bhagwati Prasad Pandey, Artist (Performing Art) – (Retired on 31-12-2016)
23. Sh. Chandermani, Asst. Manager (Performing Art)
24. Smt. Neha Vats, Artist (Performing Art)
25. Sh. Moti Lal, Jr. Modeller – (Retired on 31-05-2016)
26. Sh. Mehtab Hussain, Jr. Instructor (Wood Work)
27. Sh. Nagender Singh Bisht, Jr. Instructor (Clay)
28. Sh. Devender Kumar, Jr. Instructor (Book Binding)
29. Sh. Jai Prakash Tanwar, Jr. Instructor (Wood Work)
30. Sh. Kashi Nath, Jr. Instructor (Modelling)
31. Sh. Rajeev Kumar, Jr. Instructor (Weaving)
32. Sh. Amit Singh, Jr. Instructor (Dark Room)
33. Mohd. Anirul Islam, Jr. Instructor (Painting)
34. Smt. Usha Kiran Barua, Jr. Instructor (Physical Education)
35. Sh. Neeraj Kumar, Jr. Instructor (Physical Education)
36. Sh. Mohan Kumar, Jr. Instructor (Judo)
37. Sh. O.P. Sharma, Artist – (Retired on 30-11-2016)
38. Sh. Vasudev, Jr. Artist
39. Smt. Smriti Arora, Jr. Artist (Museum)
40. Sh. Satish Pracha, Supervisor (Bal Bhavan Kendra-Senior Grade)
41. Smt. Chandra Kanta Sharma, Supervisor (Bal Bhavan Kendra)
42. Sh. Sanjay Kumar Jain, Supervisor (Bal Bhavan Kendra)
43. Sh. Chaman Lal, UDC
44. Sh. Vinod Singh Bisht, UDC
45. Smt. Seema Chauhan Mathur, UDC
46. Sh. Jagdamba Prasad, UDC
47. Smt. Maya Rani, UDC
48. Sh. Chiranjil Lal, UDC
49. Sh. Gopal Ram Arya, LDC
50. Smt. Vinod Sangwan, Jr. Stenographer (Hindi)
51. Smt. Anita Rai, Jr. Stenographer (Hindi)
52. Sh. Madan Lal Mehta, Electrician
53. Sh. Arvind Kumar Chauhan, Stage Technician-cum-Electrician
54. Sh. Manoj Kumar Verma, Jr. Electrician



- 55. Sh. Sunil Kumar, Driver
- 56. Sh. Brij Kumar, Driver
- 57. Sh. Harsh Mani Semwal, Driver
- 58. Sh. Pradeep Bhatt, Driver
- 59. Sh. R.K. Ramaswamy, Technical Assistant
- 60. Sh. Ashwani Kumar, Technical Assistant
- 61. Smt. Rajni Devi, Warden Hostel
- 62. Ms. Neeta, Sr. Librarian-cum-Instructor
- 63. Ms. Pratigya, Jr. Librarian-cum-Instructor
- 64. Ms. Nidhi Sariyal, Jr. Research Asstt. (Muesum)

MTS STAFF

- 65. Sh. Ram Singh Sahi, Cook
- 66. Sh. Saroup Ram, Bus Conductor-cum-Conductor
- 67. Sh. Gaimda Ram, Mali
- 68. Sh. Ramesh Kumar, Mali
- 69. Sh. Surender Singh, Mali
- 70. Sh. Rati Ram, Mali
- 71. Sh. Sahab Singh Meena, Mali
- 72. Sh. Jai Ram, Mali
- 73. Sh. Sukhdev, Peon – (Retired on 30-10-2016)
- 74. Sh. Ramesh Prasad Yadav, Peon
- 75. Sh. Prem Singh Sahi, Peon
- 76. Smt. Geeta Sahi, Peon
- 77. Sh. Jagdish Chandra, Peon
- 78. Sh. Sudhir Kumar, Peon
- 79. Sh. Munna Lal, Helper
- 80. Sh. Jaswant Singh Saini, Groundsman
- 81. Sh. Mahesh Kumar, Groundsman
- 82. Sh. Kailash Chand, Sectional Attendant
- 83. Sh. Govind Singh Bisht, Sectional Attendant
- 84. Sh. Netra Singh Bisht, Sectional Attendant
- 85. Sh. Ram Din, Sectional Attendant
- 86. Sh. Ram Vinod Singh, Sectional Attendant



87. Sh. Tarkeshwar Gond, Sectional Attendant

88. Sh. Mohan Singh Saini, Baildaar

89. Sh. Layak Singh, Beldar

90. Sh. Ram Dulare, Beldar

91. Sh. Mahadev, Beldar

92. Sh. Kanwar Bhan, Chowkidar

93. Sh. Mohan Lal, Chowkidar

94. Sh. Dunger Singh, Chowkidar

95. Sh. Ashok Kumar Tomar, Chowkidar

96. Sh. Dhan Pal Singh, Chowkidar

97. Sh. Jai Chand, Chowkidar

98. Sh. Harandra Singh, Chowkidar

99. Sh. Durga Prasad, Chowkidar

100. Sh. Mahinder Singh, Chowkidar

101. Sh. Umesh Kumar, Chowkidar

102. Sh. Kishan Lal, Safaiwala

103. Sh. Billu, Safaiwala

104. Sh. Bishan Swaroop, Safaiwala

105. Smt. Kiran Devi, Safaiwala

106. Sh. Das, Safaiwala

107. Sh. Hori Lal, Safaiwala

108. Sh. Nitin, Safaiwala

109. Smt. Anuradha, Safaiwala

110. Sh. Babu Lal Meena, Safaiwala

SECTION B

Annual Accounts 2016-17



राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN



AUDITORS' REPORT

To,
The Board of Management,
National Bal Bhavan

We have audited the attached Balance Sheet of National Bal Bhavan (NBB), Kotla Road, New Delhi-110002 as at 31st March, 2017 and also the Income & Expenditure Account for the year ended on that date annexed thereto. These financial statements are the responsibility of the management of National Bal Bhavan. Our responsibility is to express an opinion on these financial statements based on our audit.

We have conducted our audit in accordance with the 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 statements.

Based on our audit, we report that:

- i) In our opinion and to the best of our information and according to the explanations given to us, the said accounts read together with other notes thereon are found in accordance with the books of account maintained.
- ii) In our opinion and to the best of our information and according to the explanations given to us, the financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India:

(a) in case of the Balance Sheet, of the state of affairs of the NBB as at 31/03/2017;

(b) in case Statement of Income & Expenditure, of the Deficit for the year ended on that date.

For Singh Chhabra & Co.
Chartered Accountants

Harish K.Chhabra
(Partner)
M.No.500104
Place : Delhi
Date : 07.06.2017

Balance Sheet as at 31st March 2017

Amount in Rs.

Sources of Funds	Schedule	2016-17	2015-16
Capital Fund	1	(5268,91,377)	(4619,45,178)
Designated/ Earmarked / Endowment Funds	2	2,50,835	2,50,835
Loans Liability		-	-
Current Liabilities & Provisions	3	6817,21,118	6192,59,427
Total		1550,80, 576	1575,65,084

Application of Funds			
Fixed Assets		553,62,610	574,85,293
Tangible Assets	4	552,36,284	574,57,503
Intangible Assets	4A	1,26,326	27,970
Capital Works-in-progress			
Investments From Earmarked/Endowment Funds	5	-	-
Long Term			
Short Term			
Investments - Others	6	-	-
Current Assets	7	183,81,529	141,03,803
Loans, Advances & Deposits	8	813,36,437	859,75,988
Total		1550,80,576	1575,65,084
Principal Accounting Policies	23		
Notes To Accounts	24		




Prepared By



Checked By



Dy. Director (Admin)



Director



Income and Expenditure Account for the Year Ended on 31st March 2017

Amount in Rs.

Particulars	Schedule	2016-17	2015-16
INCOME			
Academic Receipts	9		-
Grants / Subsidies	10	1431,25,686	1777,48,961
Income from Investments	11	-	-
Interest earned	12	10,24,847	11,73,898
Other Income	13	4,48,176	2,64,131
Prior Period Income	14	2,05,006	26,47,244
TOTAL (A)		1448,03,715	1818,34,234
EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	15	864,42,574	782,20,098
Retirement Benefits	15A	837,10,873	1376,65,648
Expenditure on Grants, Subsidies etc.	10	-	-
Academic Expenses	16	97,79,687	103,68,543
Administrative and General Expenses	17	225,08,941	391,07,200
Transportation Expenses	18	2,56,303	5,10,846
Repairs & Maintenance	19	17,97,865	11,07,326
Finance Costs	20	-	-
Depreciation	4	49,80,089	47,84,157
Other Expenses	21	57,104	89,270
Prior Period Expenses	22	39,53,875	18,31,943
TOTAL (B)		2134,87,311	2736,85,032
Balance Being Surplus / (Deficit) carried to Capital Fund		(686,83,596)	(2295,16,446)
Principal Accounting Policies	23		
Notes to Accounts	24		

Prepared By

Checked By

Dy. Director (Admin)

Director

NATIONAL BAL BHAVAN

ANNUAL ACCOUNTS 2016-17

Receipts and Payments Account for the Year Ended on 31st March 2017

Amount in Rs.

Receipts	2016-17 Plan	2016-17 Non Plan	2016-17 Total	2015-16	Payments	2016-17 Plan	2016-17 Non Plan	2016-17 Total	2015-16
I. Opening Balance					I. Expenses				
a. Cash Balance(HQ)	-	947	947	18,335	a. Establishment Expenses	201,30,183	-	201,30,183	189,14,094
b. Savings Accounts(HQ)	137,19,939	5,779	137,25,718	71,06,178	- Salary & Allowances		571,89,976	571,89,976	518,00,187
II. Grants Received					- Other Expenses		336,74,021	336,74,021	30,18,317
From Government of India					b. Academic Expenses	97,62,231		97,62,231	103,68,543
a. Ministry of HRD					c. Administrative Expenses	192,20,202	31,91,044	224,11,246	389,39,796
- For Capital Expenditure	50,00,000	-	50,00,000	137,00,000	d. Transportation Expenses	2,25,580	30,723	2,56,303	5,10,846
- For Revenue Expenditure	413,98,000	1111,56,000	1525,54,000	1706,54,000	e. Repairs & Maintenance	15,13,793	2,84,072	17,97,865	10,87,288
(Grants for capital & revenue exp. to be shown separately, if available)					f. Prior Period Expenses	1,08,730	10,358	1,19,088	13,99,882
III. Academic Receipts			-	-	g. Other Expenses	46,746		46,746	23,938
IV. Sundry Debtors			-	-	II. Payments against Sponsored Projects/Schemes-Assistance to States	12,11,641		12,11,641	11,21,930
V. Sale of Fixed Assets			-	28,759	III. Expenditure on Fixed Assets and Capital Works-in-Progress				49,46,374
VI. Income on Investments from other fund					a. Fixed Assets (Schedule 4)	28,00,715	56,691	28,57,406	
VII. Interest received on					IV. Other Payments including statutory payments				-
a. Bank Deposits					Payments to Suppliers/Creditors	18,20,906	13,559	18,34,465	2,34,894
b. Loans and Advances			-	19,345	Duties & Taxes/Statutory Liabilities		1,00,850	1,00,850	14,69,619
c. Savings Bank Accounts	7,49,682	2,75,165	10,24,847	11,54,553	General Expenses Payable		22,30,281	22,30,281	236,65,596
VIII. Other Income	2,39,859	82,059	3,21,918	26,089	Salary Expense Payable		33,57,338	33,57,338	41,67,691
IX. Deposits and Advances					V. Deposits and Advances	11,33,549	11,41,732	22,75,281	85,19,951
Security Deposits	80,207	3,319	83,526	26,150	Performance Guarantee	6,289		6,289	
Recovery of Advances	41,36,548	4,17,150	45,53,698	1,13,541	VI. Advance for Capital Expenditure				89,99,156
Performance Guarantee			-	66,870	VII. Closing balance				
TOTAL	653,24,235	1119,40,419	1772,64,654	1929,13,820	a) Cash Balance (HQ)		-	-	
					b) In Savings accounts(HQ)	73,43,670	106,59,774	180,03,444	137,25,718
					TOTAL	653,24,235	1119,40,419	1772,64,654	1929,13,820



Prepared By



Checked By



Dy. Director (Admin)



Director



Schedule-1 – Capital Funds

Amount in Rs.

Particulars	2016-17	2015-16
Balance at the beginning of the year	(4619,45,178)	(3766,99,419)
Add: Contributions towards Capital Fund	-	-
Add: Grants from Government of India to the extent utilized for capital expenditure	37,37,397	66,05,039
Add: Assets Purchased out of Earmarked Funds	-	-
Add: Assets Purchased out of Sponsored Projects, where ownership vests in the institution	-	-
Add: Assets Donated/Gifts Received	-	-
Less: Adjustment as per audit objection	-	-
Add: Excess of Income over expenditure transferred from the Income & Expenditure Account		
TOTAL	(5268,91,377)	(4619,45,178)
(Deduct) Deficit transferred from the Income & Expenditure Account	(686,83,596)	(918,50,798)
Balance at the year end	(5268,91,377)	(4619,45,178)

Schedule-2 – Designated/Earmarked/Endowment Funds

Amount in Rs.

Particulars	Total	
	2016-17	2015-16
A.		
a. Opening balance	2,50,835	2,50,835
b. Additions during the year	-	-
c. Income from investments made of the funds	-	-
d. Accrued Interest on investments/ Advances	-	-
e. Interest on Savings Bank a/c	-	-
f. Other additions (Specify nature)	-	-
TOTAL (A)	2,50,835	2,50,835
B.		
Utilisation/ Expenditure towards objectives of funds		
i. Capital Expenditure	-	-
ii. Revenue Expenditure	-	-
TOTAL (B)	-	-
Closing balance at the year end (A - B)	2,50,835	2,50,835
Represented by		
Cash and Bank Balances Investments Interest accrued but not due	-	-
TOTAL	2,50,835	2,50,835



Schedule-3 – Current Liabilities & Provisions

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
A. CURRENT LIABILITIES				
1. Deposits from staff			-	
2. Deposits from students			-	
3. Sundry Creditors	20,67,934	1,27,290	21,95,225	28,18,698
a. From RO			-	-
b. Others	12,51,814	78,496	13,30,311	20,40,661
4. Deposit-Others (including EMD, Security Deposit)	8,16,120	48,794	8,64,914	7,78,037
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):	-	9,97,750	9,97,750	11,02,391
a. Overdue			-	
b) Others		9,97,750	9,97,750	11,02,391
6. Other Current Liabilities	95,793	140,28,323	141,24,116	46,56,998
a. Salaries		33,66,442	33,66,442	33,57,338
b. Receipts against sponsored projects			-	
c. Receipts against sponsored fellowships & scholarships			-	
d. Unutilised Grants	31,143	106,59,774	106,90,917	
e. Grants in advance			-	
f. Other funds			-	
g. Other liabilities	64,650	2,107	66,757	12,99,660
Total (A)	21,63,727	151,53,363	173,17,091	85,78,087
B. PROVISIONS				
1. For Taxation			-	
2. Gratuity		415,91,642	415,91,642	446,24,797
3. Superannuation Pension		5927,52,347	5927,52,347	5338,22,231
4. Accumulated Leave Encashment		300,60,038	300,60,038	322,34,312
5. Trade Warranties/Claims			-	-
6. Provisions for Expenses			-	-
Total (B)		6144,04,027	6644,04,027	6106,81,340
Total (A+ B)			6817,21,118	6192,59,427

ANNUAL ACCOUNTS 2016-17

Schedule-4 – Fixed Assets (Tangible Assets)

Amount in Rs.

NBB + Gift Items	Gross Value				Depreciation				Net Block	
	Gross Block as on 01-04-2016	Addition During the year	Sale During the year	Gross Block as on 31-03-2017	Depreciation upto 31-03-2016	Depreciation for the Year 2016-17	Deductions/ Adjustment	Total Depreciation	As on 31-03-17	As on 31-03-16
Land and Building	887,09,638	99,598	-	888,09,236	430,71,640	17,76,185	-	448,47,825	439,61,411	456,37,998
Tubewell	7,30,212	-	-	7,30,212	4,49,641	14,604	-	4,64,245	2,65,967	2,80,571
Electrical Installation	122,11,793	20,22,951	-	142,34,744	81,61,848	5,99,191	-	87,61,040	54,73,705	40,49,945
Plant & Machinery	3,83,327	14,900	-	3,98,227	3,50,614	19,657	-	3,70,271	27,955	32,712
Scientific Equipment	11,28,022	53,550	-	11,81,572	10,55,374	11,167	-	10,66,542	1,15,030	72,647
Office Equipment	23,21,171	1,48,046	-	24,69,217	21,34,313	1,56,945	-	22,91,958	1,77,960	1,86,858
Audio Visual Equipment	49,19,657	-	-	49,19,657	36,31,636	2,27,989	-	38,59,625	10,60,032	12,88,021
Vehicle	35,81,222	-	-	35,81,222	35,81,217	-	-	35,81,217	5	5
Books	9,83,681	12,958	-	9,96,639	9,45,030	39,946	-	9,84,976	11,663	38,651
Furniture & Fixture	147,82,731	1,25,289	-	149,08,020	143,18,702	1,77,205	-	144,95,907	4,12,113	4,64,029
Computer	86,54,034	19,298	-	86,73,332	70,64,170	15,79,626	-	86,43,796	29,536	15,89,864
Miscellaneous	82,44,437	13,500	-	82,57,937	74,37,837	98,825	-	75,36,663	7,21,274	8,06,600
Small Value Assets	9,134	45,187	-	54,321	9,134	45,187	-	54,321	-	-
	1466,59,058	25,55,277	-	1492,14,335	922,11,157	47,46,527	-	969,57,684	522,56,651	544,47,901
JBB										
Building JBB	36,25,178	-	-	36,25,178	9,53,715	72,504	-	10,26,219	25,98,960	26,71,464
Electrical Equipment	2,79,165	99,735	-	3,78,900	1,85,298	18,946	-	2,04,244	1,74,656	93,867
Tubewell	1,89,235	-	-	1,89,235	80,599	3,785	-	84,384	1,04,851	1,08,636
Plant & Machinery	76,339	-	-	76,339	54,073	3,817	-	57,890	18,449	22,266
Xerox Machine-JBB	49,114	-	-	49,114	27,330	3,684	-	31,014	18,100	21,784
Audio Visual Equipment	1,64,846	-	-	1,64,846	1,26,449	11,775	-	1,38,224	26,622	38,397
Furniture & Fixture	1,87,605	-	-	1,87,605	1,41,725	14,071	-	1,55,796	31,809	45,880
Vehicle-JBB	2,309	-	-	2,309	2,075	231	-	2,306	4	235
Books JBB	1,128	-	-	1,128	734	113	-	847	281	394
Miscellaneous	15,552	-	-	15,552	8,871	778	-	9,649	5,903	6,681
Small Value Assets	1,950	-	-	1,950	1,950	-	-	1,950	-	-
Total of JBB	45,92,421	99,735	-	46,92,156	15,82,819	1,29,704	-	17,12,523	29,79,633	30,09,602
Grand Total	1512,51,479	26,55,012	-	1539,06,491	937,93,976	48,76,231	-	986,70,207	552,36,284	574,57,503

Schedule-4 (A) – Fixed Assets (Intangible Assets)

Intangible Assets	Gross Block as on 01.04.2016	Additions During the Year	Sale During the Year	Gross Block as on 31.03.2017	Depreciation up to 31.03.2016	Depreciation for the Year 2016-17	Deductions/ Adjustment	Total Depreciation	Net Block as on 31.03.2017	Net Block as on 31.03.2016
Antivirus & Softwares	57,250	2,02,394	-	2,59,644	29,460	1,03,858	-	1,33,318	1,26,326	27,790
Grand Total	1513,08,729	28,57,406	-	1541,66,135	938,23,436	49,80,089	-	988,03,525	553,62,610	574,85,293



Schedule-5 – Investments from Earmarked/Endowment Funds

Amount in Rs.

Particulars	2016-17	2015-16
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Term Deposits with Banks	-	-
7. Others (to be specified)	-	-
TOTAL	0	0

Schedule-6 – Investments Others

Amount in Rs.

Particulars	2016-17	2015-16
1. In Central Government Securities	-	-
2. In State Government Securities	-	-
3. Other approved Securities	-	-
4. Shares	-	-
5. Debentures and Bonds	-	-
6. Others (to be specified)	-	-
(i) FDR General	-	-
(ii) FDR- Security Deposit	-	-
TOTAL	0	0

Schedule-7 – Current Assets

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
1. Stock:	-	-	-	-
a. Stores and Spares			-	
b. Loose Tools			-	
c. Publications			-	
d. Laboratory chemicals, consumables and glass ware			-	
e. Building Material			-	
f. Electrical Material			-	
g. Stationery			-	
h. Water supply material			-	
2. Sundry Debtors:	3,53,359	24,726	3,78,085	3,78,085
a. Debts Outstanding for a period exceeding six months	3,53,359	24,726	3,78,085	3,78,085
b. Others			-	
3. Cash and Bank Balances	-	-	-	-
a. Cash Balances(HQ)		-	-	-
b. Cash Balances(RO)			-	-
a. With Scheduled Banks	73,43,670	106,59,774	180,03,444	137,25,718
In Savings Accounts	73,43,670	106,59,774	180,03,444	137,25,718
In term deposit Accounts			-	
In Savings Accounts			-	
TOTAL	76,97,029	106,84,500	183,81,529	141,03,803



Schedule-8 – Loans, Advances & Deposits

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
1. Advances to employees: (Non-interest bearing)	-	1,005	1,005	1,53,805
a. Misc Advances		-	-	700
b. Festival		1,005	1,005	1,53,105
c. Medical Advance			-	-
d. Imprest Advance			-	-
e. Others(Computer)			-	-
f. LTC Advance			-	-
2. Long Term Advances to employees: (Interest bearing)	-	92,427	92,427	1,93,313
a. Vehicle loan		74,389	74,389	1,45,468
b. Home loan			-	-
c. Others (Computer)		18,038	18,038	47,845
3. Advances and other amounts recoverable in cash or in kind or for value to be received	799,54,573	12,61,632	812,16,205	856,03,870
a. On capital account				
i. Advance to CPWD	383,60,215		383,60,215	378,00,215
b. to Suppliers	-			
i. Advance to DTC	1,59,875		1,59,875	40,79,539
ii. Assistance to States	341,57,858		341,57,858	343,63,677
iii. Advance to Chief Controller of Accounts (Supply Div.)			-	-
iv. Advance to Kendriya Bhandar	74,525		74,525	
c. Other Parties			-	-
d. OBA Advances	72,00,325	1,24,400	73,24,725	93,58,664
e. Advances to CGHS		11,37,232	11,37,232	
f. Others	1,775		1,775	1,775
4. Prepaid Expenses	-	-	-	-
a. Insurance			-	-
b. Other expenses			-	-
5. Deposits	26,800	-	26,800	25,000
a. Telephone			-	-
b. Lease Rent			-	-
c. Electricity	1,800		1,800	-
d. Others (Deposits)	25,000		25,000	25,000
TOTAL	799,81,373	13,55,064	813,36,437	859,75,988

Schedule-9 – Academic Receipts

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
Fees From Students				
Academic				
1. Tuition fee			-	-
2. Admission fee			-	-
3. Enrolment fee			-	-
4. Library Admission fee			-	-
5. Laboratory fee			-	-
6. Art & Craft fee			-	-
7. Registration fee			-	-
8. Syllabus fee			-	-
Total (A)			-	-
Examinations			-	-
1. Admission test fee			-	-
2. Annual Examination fee			-	-
3. Mark sheet, certificate fee			-	-
4. Entrance examination fee			-	-
Total (B)			-	-
Other Fees				
1. Identity card fee			-	-
2. Fine/ Miscellaneous fee/ Penalty Fee			-	-
3. Medical fee			-	-
4. Transportation fee			-	-
5. Hostel fee			-	-
6. Processing fee from institutions			-	-
7. Misc			-	-
Total(C)			-	-
Sale of Publications				
1. Sale of syllabus and Question Paper, etc.			-	-
2. Sale of prospectus including admission forms			-	-
3. Others			-	-
Total (D)			-	-
Other Academic Receipts				
1. Registration fee for workshops, programmes			-	-
2. Membership fees			-	-
Total (E)			-	-
GRAND TOTAL (A+B+C+D+E)			-	-

Schedule-10 – Grants & Subsidies (Irrevocable Grants Received)

Amount in Rs.

Particulars	Plan		Total Plan	Non Plan		Total Non Plan	2016-17	2015-16
	Ministry of HRD			Ministry of HRD				
	General and Capital	Specific Scheme for SC/ST		Salary	General	Total		
Receipts during the year	323,16,000	140,82,000	463,98,000	797,95,000	313,61,000	1111,56,000	1575,54,000	1843,54,000
Less: Utilised for Capital expenditure (A)	37,37,397	-	37,37,397	-	-	-	37,37,397	66,05,039
Add: Refund of Unspent Grant			-	-	-	-	-	-
Balance	285,78,603	140,82,000	426,60,603	797,95,000	313,61,000	1111,56,000	1538,16,603	1777,48,961
Less: unutilized for Revenue Expenditure (B)	31,143	-	31,143	106,59,774	-	106,59,774	106,90,917	-
Balance C/F to Income & Expenditure Account (C)	285,47,460	140,82,000	426,29,460	691,35,226	313,61,000	1004,96,226	1431,25,686	1777,48,961

Schedule-11 – Income from Investments

Amount in Rs.

Particulars	Earmarked/Endowment		Other Investments	
	2016-17	2015-16	2016-17	2015-16
1. Interest				
a. On Government Securities				
b. Other Bonds/Debentures				
2. Interest on Term Deposits				
a. On term Deposits with State Bank of Patiala				
b. On term Deposits with ICICI-CMAT				
c. On term Deposits with ICICI-Security Deposit				
d. On term Deposits with ICICI-Processing Fee				
e. On term Deposits with SBI-CMAT				
f. On term Deposits with ICICI-NVEQF				
(The above figures are inclusive of accrued interest)				
3. Interest on UGC Grants				
4. Interest on Savings Bank Accounts				
5. Others (CPF)				
TOTAL				
Transferred to Earmarked/Endowment Funds				
Balance	0	0	0	0



Schedule-12 – Interest Earned

Amount in Rs.

Particulars	2016-17	2015-16
1. On Savings Accounts with scheduled banks		
I. PLAN		
a. Canara	5,82,915	8,59,303
b. MSJE	1,66,767	1,59,043
II Non Plan		
a. Canara Bank Non Plan	2,75,165	1,36,207
2. On Loans		
a. Employees/Staff	-	345
b. Others	-	19,000
3. On Debtors and Other Receivables		
TOTAL	10,24,847	11,73,898

Schedule-13 – Other Income

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
A. Income from Land & Buildings				
1. Hostel Room Rent			-	
2. License fee			-	
3. Hire Charges of Auditorium/Play ground/ Convention Centre, etc			-	
4. Electricity charges recovered			-	
5. Water charges recovered			-	
TOTAL			-	
B. Sale of Institute's publications		1,415	1,415	280
C. Income from holding events			-	
1. Gross Receipts from annual function/ sports carnival			-	
Less: Direct expenditure incurred on the annual function/ sports carnival			-	
2. Gross Receipts from fetes			-	
Less: Direct expenditure incurred on the fetes			-	
3. Gross Receipts for educational tours			-	
Less: Direct expenditure incurred on the tours			-	
4. Others (to be specified and separately disclosed)			-	
TOTAL			-	
D. Others				
1. Income from consultancy			-	
2. RTI fees		-	-	1,539
3. Income from Royalty			-	
4. Sale of application form (recruitment)	2,500		2,500	
5. Misc. receipts (Sale of tender form, waste paper, etc.)			-	
6. Profit on Sale/disposal of Assets	-		-	28,759
a. Owned assets			-	-
b. Assets received free of cost			-	-
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations			-	-
8. Others	32,359		32,359	10,000
9. Prior Period Income			-	-
10. Recovery from TRAI			-	-
11. Recovery against Salary		4,11,902	4,11,902	1,46,528
12. General Recovery		-	-	77,025
TOTAL	34,859	4,11,902	4,46,761	2,63,851
GRAND TOTAL (A+B+C+D)	34,859	4,13,317	4,48,176	2,64,131



Schedule-14 – Prior Period Income

Amount in Rs.

Particulars	Plan	Non Plan	2016-17	2015-16
1. Academic Receipts	2,05,000		2,05,000	-
2. Income from Investments			-	-
3. Interest earned		-	-	32,731
4. Other Income	6	-	6	26,14,513
TOTAL	2,05,006	-	2,05,006	26,47,244

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Schedule-15 – Staff Payments & Benefits (Establishment Expenses)

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Salaries and Wages	211,41,088	222,98,446	434,39,534	189,13,334	172,32,985	361,46,319
b. Allowances and Bonus		390,44,776	390,44,776		378,69,608	378,69,608
c. LTC Facility		1,50,670	1,50,670		54,932	54,932
Sub Total	211,41,088	614,93,892	826,34,980	189,13,334	551,57,525	740,70,859
d. Contribution to Provident Fund		28,233	28,233		26,224	26,224
e. Contribution to NPS Fund		8,91,916	8,91,916		8,41,461	8,41,461
f. Staff Welfare Expenses	-	1,57,210	1,57,210	760	1,25,074	1,25,834
g. Retirement and Terminal Benefits		836,14,600	836,14,600		1374,91,426	1374,91,426
h. Medical facility		21,53,887	21,53,887		25,77,271	25,77,271
i. Children Education Allowance		5,71,348	5,71,348		5,78,449	5,78,449
j. Subsistence Allowance						-
k. Honorarium		5,000	5,000			-
l. Leave Salary, Pension & Gratuity Contribution		96,273	96,273		1,74,222	1,74,222
Sub Total	-	875,18,467	875,18,467	760	1418,14,127	1418,14,887
TOTAL	211,41,088	1490,12,359	1701,53,447	189,14,094	1969,71,652	2158,85,746



Schedule-15 A – Employees Retirement and Terminal Benefits (31.03.2017)

Amount in Rs.

Particulars	Pension	Gratuity	Leave Encashment	Total
A Opening Balance as on 01.04.2016	5338,22,231	446,24,797	322,34,312	6106,81,340
B Less : Actual Payments during the year				
(i) Retirement benefits paid during the year including monthly pension	205,02,707	61,07,700	32,81,506	298,91,913
(ii) Leave encashment during the year			-	-
C Balance Available	5133,19,524	385,17,097	289,52,806	5807,89,427
D Provision required on 31.03.2017 as per Actuarial Valuation	5927,52,347	415,91,642	300,60,038	6644,04,027
E Provision to be made in the Current Year (D-C)	794,32,823	30,74,545	11,07,232	836,14,600

ANNUAL ACCOUNTS 2016-17

Schedule-16 – Academic Expenses

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Laboratory expenses		-	-		-	-
b. Field work/Participation in Conferences		-	-		-	-
c. Expenses on Seminars/Workshops	65,35,905	-	65,35,905	72,59,832	-	72,59,832
d. Payment to visiting faculty .	64,000	-	64,000	34,000	-	34,000
e. Examination CMAT & GPAT		-	-		-	-
f. Student Welfare expenses	29,97,832	-	29,97,832	29,46,202	-	29,46,202
g. Admission expenses		-	-		-	-
h. Convocation expenses		-	-		-	-
i. Publications		-	-		-	-
j. Stipend/ means-cum-merit scholarship		-	-		-	-
k. Subscription Expenses		-	-		-	-
l. Others (Specify)	1,81,950	-	1,81,950	1,28,509	-	1,28,509
TOTAL	97,79,687	-	97,79,687	103,68,543	-	103,68,543



Schedule-17 – Administrative and General Expenses

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A Infrastructure						
a. Electricity and power	50,04,189		50,04,189	51,59,300		51,59,300
b. Water charges	6,60,524	-	6,60,524	4,06,672	2,07,574	6,14,246
c. Insurance	-	-	-	-	340	340
d. Rent, Rates and Taxes (including property tax)	1,92,520	26,16,470	28,08,990	142,52,103	15,33,490	157,85,593
e. Vehicle Running		-	-			-
B Communication						
e. Postage and Stationery	16,152	80,000	96,152	10,000	1,15,000	1,25,000
f. Telephone, Fax and Internet Charges	2,05,383	1,09,701	3,15,084	1,13,705	1,95,789	3,09,494
C Others						
g. Printing and Stationery (consumption)	5,85,402	68,542	6,53,944	5,18,355	1,66,955	6,85,310
h. Travelling and Conveyance Expenses	59,587	30,103	89,690	48,609	31,393	80,002
i. Hospitality .	3,23,040	25,980	3,49,020	17,605	25,478	43,083
j. Auditors Remuneration	-	65,580	65,580	-	63,480	63,480
k. Professional Charges	3,27,077	45,000	3,72,077	4,26,535	64,350	4,90,885
l. Advertisement and Publicity	2,84,510	86,085	3,70,595	6,86,439		6,86,439
m. Magazines & Journals		5,325	5,325			-
n. Annual Maintenance Charges		2,163	2,163			-
o. TA/DA Non Official						-
p. TA/DA Official	33,791		33,791	78,712	-	78,712
q. Transfer TA/DA Expenses		8,820	8,820		16,307	16,307
r. E Governance Expenses						-
s. Misc. Office Expenses	3,09,479	49,382	3,58,861	1,96,005	27,752	2,23,757
t. Horticulture Exp.	21,900		21,900			-
u. Program Activity/Meeting Conference	6,31,286		6,31,286	7,93,304		7,93,304
v. House Keeping & Security	101,32,872		101,32,872	88,72,994		88,72,994
w. Office Expenses	4,25,221		4,25,221	19,74,096		19,74,096
x. Guest House/Accommodation Expenses	-		-			-
y. Hiring Expense	1,00,882		1,00,882			-
z. Student Welfare	1,975		1,975	31,04,858		31,04,858
TOTAL	193,15,790	31,93,151	225,08,941	366,59,292	24,47,908	391,07,200

ANNUAL ACCOUNTS 2016-17

Schedule-18 – Transportation Expenses

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (owned by institution)			-			
a. Running expenses	67,514	27,688	95,202	46,768	20,200	66,968
b. Repairs & maintenance	29,898		29,898	1,786	-	1,786
c. Insurance expenses		3,035	3,035	-	2,418	2,418
d. Car parking expenses			-			-
2. Vehicles taken on rent/lease			-			-
a. Rent/lease expenses			-			-
3. Vehicle (Taxi) hiring expenses	1,28,168		1,28,168	4,39,674	-	4,39,674
TOTAL	2,25,580	30,723	2,56,303	4,88,228	22,618	5,10,846

Schedule-19 – Repairs & Maintenance

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Buildings		1,65,046	1,65,046		1,11,687	1,11,687
b. Furniture & Fixtures	40,033	15,580	55,613	1,35,547	11,794	1,47,341
c. Plant & Machinery	4,52,207	71,034	5,23,241	2,38,912	43,420	2,82,332
d. Office Equipment	2,94,596	3,200	2,97,796	2,33,811	22,265	2,56,076
e. Computers	-		-			-
f. Laboratory & Scientific equipment	-		-	14,441	-	14,441
g. Audio Visual equipment	96,082		96,082	51,167	-	51,167
h. Cleaning Material & Services	21,515		21,515	19,442	19,223	38,665
i. Book binding charges			-			-
j. Horticulture & Gardening		29,212	29,212	14,345	7,524	21,869
k. Estate Maintenance	5,28,618		5,28,618	1,32,956	-	1,32,956
l. Others (Repair)	80,742		80,742	50,792	-	50,792
Total	15,13,793	2,84,072	17,97,865	8,91,413	2,15,913	11,07,326

ANNUAL ACCOUNTS 2016-17

Schedule-20 – Finance Costs

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Bank Charges			-			
b. Others (specify)			-			
Total	-	-	-	-	-	-

Schedule-21 – Other Expenses

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Provision for Bad and Doubtful Debts/ Advances	-	-	-	-	-	-
b. Irrecoverable Balances Written- off	-	-	-	-	-	-
c. Grants/Subsidies to other institutions/organizations	-	-	-	-	-	-
d. Others (Bank Charges)	46,746	10,358	57,104	20,665	3,273	23,938
e. Loss on sale of Fixed Assets	-	-	-	65,332	-	65,332
Total	46,746	10,358	57,104	85,997	3,273	89,270

Schedule-22 – Prior Period Expenses

Amount in Rs.

Particulars	2016-17			2015-16		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Establishment expenses			-			-
2. Academic expenses			-	1,03,815		1,03,815
3. Administrative expenses	38,92,465		38,92,465	12,24,714	4,28,457	16,53,171
4. Transportation expenses	-		-			-
5. Repairs & Maintenance	-		-	56,892	17,955	74,847
6. Other expenses	61,410		61,410	110		110
Total	39,53,875	-	39,53,875	13,85,531	4,46,412	18,31,943

ANNUAL ACCOUNTS 2016-17

GPF Account

Balance Sheet as at 31st March 2017

Amount in Rs.

Liabilities	2016-17	2015-16	Assets	2016-17	2015-16
Capital Account			Investment		
Reserves & Surplus			Fixed Deposit With Canara Bank	609,19,994	430,51,722
Opening Balance	16,00,866	15,84,261	Fixed Deposit With VIJAYA Bank	-	87,23,306
Excess of Income over Expenditure	(1,69,282)	16,605			
Closing Balance	14,31,584	16,00,866			
Loan (Liability)			Government Security	2,13,030	2,13,030
General Provident Fund			GPO New Delhi	16,759	16,759
Opening balance as on 01.04.16	565,80,548	546,59,855	Interest Accrued But Not Due	7,11,856	7,66,743
Add: Subscription	92,23,000	111,97,751			
Add: Interest	46,65,641	44,98,528	Current Assets		
Less: Withdrawal/ Final Payment	79,97,441	137,75,586	Cash in Hand		-
Closing Balance	624,71,748	565,80,548	Bank Accounts	31,18,859	64,75,364
			TDS	12,26,988	7,73,639
Contributory Provident Fund					
Opening balance as on 01.04.16	18,39,149	14,34,214			
Add: Subscription	3,04,664	2,69,098			
Add: Interest	1,60,341	1,35,837			
Less: Withdrawal	-				
Closing Balance	23,04,154	18,39,149			
TOTAL C/F	662,07,486	600,20,563	TOTAL	662,07,486	600,20,563


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Dy. Director (Admin)


Director

GPF Account
Income and Expenditure Account for the Year Ended 31st March 2017

Amount in Rs.

Expenditure	2016-17	2015-16	Income	2016-17	2015-16
Direct Expenses			Indirect Incomes		
Interest Paid on GPF – 2,11,464)	46,65,641	44,98,528	Interest on FDs (Gross)	44,70,435	45,30,971
Interest Credited – 44,54,177			Interest Received on Saving A/c	1,86,265	1,20,684
Interest Paid on CPF	1,60,341	1,35,837			
Bank Charges	-	685			
Excess of Income over Expenditure	-	16,605	Excess of Expenditure over Income	1,69,282	
Total	48,25,982	46,51,655	Total	48,25,982	46,51,655




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Dy. Director (Admin)



Director

ANNUAL ACCOUNTS 2016-17

GPF Account

Receipts and Payments Accounts for the Year Ended 31st March 2017

Amount in Rs.

Receipts	2016-17	2015-16	Payments	2016-17	2015-16
Opening Balance			Loans (Liability)		
Bank	64,75,364	18,28,523	Withdrawal from GPF	77,85,977	136,72,174
			Withdrawal from CPF	-	-
Contribution Received			Direct Expenses	-	-
GPF SUBSCRIPTION (Employees)	92,23,000	111,97,751	Interest Given on GPF	2,11,464	1,03,412
			Interest Given on CPF	-	-
CPF CONTRIBUTION					
Employee Subscription	2,76,500	2,43,000	Bank Charges	-	685
Board's Contribution	28,164	26,098			
Interest Received					
Interest on Saving Bank	1,86,265	1,20,684	Investments		
Interest on FDs (Net)	40,71,973	42,68,927	FDR With Vijaya Bank	-	87,23,306
				-	-
FDR Matured	-	-	FDR With Canara Bank	659,19,994	430,51,722
1. Canara Bank	480,51,722	397,28,869			
2. Vijaya Bank	87,23,306	109,18,472			
3. IDBI Bank		36,94,339			
Other Receipts			Closing Balance		
Other Receipts/TDS Refunded	-	-	Bank	31,18,859	64,75,364
TOTAL	770,36,294	720,26,663	TOTAL	770,36,294	720,26,663


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Director

NPS Account Balance Sheet as at 31st March 2017

Amount in Rs.

Liability	2016-17	2015-16	Assets	2016-17	2015-16
CURRENT LIABILITY					
Opening Balance	1,35,430	8,12,657	Bank Balance	1,42,180	1,35,430
Excess of Income over Expenditure	6,750	(6,77,227)			
Closing Balance	1,42,180	1,35,430			
TOTAL	1,42,180	1,35,430		1,42,180	1,35,430


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ANNUAL ACCOUNTS 2016-17

NPS Account

Income and Expenditure Account for the Year Ended 31st March 2017

Amount in Rs.

Expenditure	2016-17	2015-16	Income	2016-17	2015-16
			Interest Received		
Bank Charges	6	81	From Canara Bank	7,812	32,744
NSDL	19,088	7,48,838			
			Contribution Received		
			Employees Contribution	9,016	19,474
			Employer Contribution	9,016	19,474
Excess of Income over Expenditure	6,750	-	Excess of Expenditure over Income		6,77,227
TOTAL	25,844	7,48,919	TOTAL	25,844	7,48,919


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NPS Account

Receipts and Payments Accounts for the Year Ended 31st March 2017

Amount in Rs.

Receipts	2016-17	2015-16	Payments	2016-17	2015-16
Opening Balance			NSDL		
Bank	1,35,430	8,12,657	Old Balance Transfer	1,056	7,09,890
Contribution Received			New Contribution	18,032	38,948
Employees (Neeta) Contribution	9,016	19,474	Bank Charges	6	81
Employer Contribution	9,016	19,474			
Interest Received					
Interest on Saving Bank	7,812	32,744			
			Closing Balance		
			Bank	1,42,180	1,35,430
TOTAL	1,61,274	8,84,349	TOTAL	1,61,274	8,84,349


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Director

ANNUAL ACCOUNTS 2016-17

Internal Receipt Account Balance Sheet as at 31st March 2017

Amount in Rs.

Liabilities	2016-17	2015-16	Assets	2016-17	2015-16
Capital Account			Fixed Assets		
Reserves & Surplus			Audio Visual Equipment	2,20,453	58,191
Opening Balance	93,32,517	52,41,950	Electrical Installation Equipments	1,24,063	1,31,150
Add: Excess of Income over Expenditure	69,40,101	40,90,567	Furniture & Fixtures	2,05,251	1,96,416
Balance as on 31.03.17	162,72,618	93,32,517	Office Equipments	5,84,421	6,39,133
Loans (Liability)			Computer & Peripherals	9,450	14,175
Non Plan Amount Transfer (NBB)	-	947	Tube Wells & Water Supply	17,914	18,287
			Misc Assets	1,10,314	-
				12,71,866	10,57,352
Current Liabilities			Current Assets		
Duties & Taxes	-	-	Loans & Advances (Asset)	7,01,921	11,94,485
Sundry Creditors	-	-	Bank Accounts	143,53,141	71,35,937
EMD/SECURITY DEPOSIT	7,469	7,469			
Plan Head Amount (Liability)	-	-		150,55,062	83,30,422
Retaining Amount of Creditors (Security Deposit)	17,016	17,016			
Security Deposit Refundable	29,825	29,825			
	54,310	54,310			
TOTAL	163,26,928	93,87,774	TOTAL	163,26,928	93,87,774


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Internal Receipt Account Income and Expenditure Account for the Year Ended 31st March 2017

Amount in Rs.

Expenditure	2016-17	2015-16	Income	2016-17	2015-16
Administration Expenses	-	8,606	Affiliation Fees	82,213	1,49,250
Repair & Maintenance	1,28,024	5,24,197	BBK-Receipts	15,942	1 9,960
Bank Charges	3 ,458	980			
Conveyance Expenses	-	150	Hostel Charges Receipts	25,73,520	19,68,726
Depreciation	1,10,575	89,097	Membership Fees	11,83,982	9,80,556
Entertainment Exp.	19,135	-	Membership Fees-JBB Mandi	2,816	2,294
Gift Distribution Exp.	10,929	1,14,684	Miscellaneous Receipts	15,66,524	7,67,850
Hostel Charges (Outsources)		1,14,684	Prior Period Income		-
Hostel Mess Charges	2,88,141	1,31,274	Sale of Admission Form	31,148	32,600
Hostel Exp.-Others		58,611	Sale of Entry Ticket	7,50,575	1,82,820
Printing & Stationery	6 ,788	57,750	Sale of Information Folder	9,470	8,460
Outsourcing Wages Services		46,295	Sale of Train Ticket	10,03,495	8,19,120
TV Set Top Box Recharge		2,750			
Misc. Exp.		28,350	Bank Interest Received	2,95,595	2,16,375
Meeting & Conference Exp.	7 ,129		Electricity Expenses Charged	-	1,610
Prior Period Expense	2 ,000		Water Usage Charged	-	3,690
			School Membership Fees	1,000	
Excess of Income over Expenditure	69,40,101	39,75,883			
TOTAL	75,16,280	51,53,311	TOTAL	75,16,280	51,53,311


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ANNUAL ACCOUNTS 2016-17

Internal Receipt Account Receipts and Payments Accounts for the Year Ended 31st March 2017

Amount in Rs.

Receipts	2016-17	2015-16	Payments	2016-17	2015-16
Opening Balance			Current Liabilities		
Bank	71,35,937	47,96,606	EMD/Security Deposit	-	10,000
			Plan Head Amount	-	10,000
Loans (Liability)			Retaining Amount of Creditors	-	1,509
Non Plan Amount Transfer (NBB)	-	947	Duties & Taxes	115	10,417
			Sundry Creditors	-	2,86,237
Loans & Advances (Assets)			Loans (Liability)		
Plan Head Expenses (Advance)	4,92,679		Non Plan Amount Transfer (NBB)	947	-
OBA Current Account					
			Fixed Assets		
Direct Incomes			Office Equipments	81,125	80,490
Affiliation Fees	82,213	1,49,250	Bullet Camera	-	84,450
BBK-Receipts	15,942	19,960	Electronic Billing Machine	-	23,063
Hostel Charges Receipts	25,73,520	19,68,726	Furniture & Fixtures	28,000	25,313
Membership Fees	11,83,982	9,80,556	Desert Cooler	-	71,663
Membership Fees-JBB Mandi	2,816	2,294	Electrical Installation & Equipment	-	66,146
Miscellaneous Receipts	15,66,524	7,67,850	Sign Board	-	14,800
Sale of Admission Form	31,148	32,600	Tubewell & Water Supply	-	18,660
Sale of Entry Ticket	7,50,575	1,82,820	Audio Visual Equipments	99,844	-
Sale of Information Folder	9,470	8,460	Misc. Assets	1,16,120	
Sale of Train Ticket	10,03,495	8,19,120	Loans & Advances (Assets)		
			OBA Current Account	-	1,40,541
Indirect Income			Plan Head Expenses(Advance)	-	10,60,729
Other Income (School membership fee)	1,000	-			
Bank Interest Received	2,95,595	2,16,375			



			Indirect Expenses		
			Bank Charges	3,458	980
			Hostel Mess Charges	2,88,141	1,17,811
			Misc. Expenses	-	28,350
			Repair & Maintenance	77,795	4,59,900
			Prior Period Exp.	2,000	8,606
			Hostel Exp.-Others	-	55,694
			Hostel Charges (Outsources)	-	1,05,697
			Outsourcing Wages Services	-	45,369
			Printing & Stationery	6,788	57,750
			Cleaning Material Services	50,229	25,452
			Entertainment Exp.	19,135	-
			Gift Distribution Exp.	10,929	-
			Meeting & Conference Exp	7,129	-
			Closing Balance:-		
			Bank	143,53,141	71,35,937
TOTAL	151,44,896	99,45,564	TOTAL	151,44,896	99,45,564


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Dy. Director (Admin)


Director



Schedule-23

SIGNIFICANT ACCOUNTING POLICIES

1. Accounts

- a. The Financial Statements are prepared on the basis of historical cost convention and generally on the accrual method of accounting unless otherwise stated.
- b. Separate set of accounts are maintained by the National Bal Bhavan in respect of Plan, Non-Plan, GPF & NPS activities.
- c. All Receipts on account of fees/subscription and refund of unspent grants are accounted on receipts basis.

2. Grants-in-Aid

Grants are recognized on receipt basis & taken to credit of Income & Expenditure account except to the extent of expenditure of capital nature incurred (which amount is credited directly to the capital fund).

3. Fixed assets and Depreciations

- a. Fixed Assets are stated at cost of acquisition less depreciation. Fixed assets received as Gifts by the National Bal Bhavan has been merged with the Fixed Assets of the Institute. Books received as Gifts are valued at selling price.
- b. Receipts, if any, on the sale of obsolete/unserviceable assets is taken as income under the head 'Misc Receipts'.

4. Depreciation

- 4.1 During this year depreciation has been charged on Straight line method at the prescribed rate as provided in new format for standardization of accounts issued by MHRD.
- 4.2 In respect of additions to fixed assets during the year, depreciation is provided for full year and in respect of deductions from the fixed assets, no depreciation is charged.

5. Specific Expenses/ Payments

a. Printing & Stationery

The amount spent for printing & stationery is treated as expenditure as and when incurred. No adjustments are made in accounts for the closing stocks, as the value is not determinable.

b. Telephone Deposit

Deposit for telephone and allied facilities is written off during the year of installation/ commissioning and charges/expenditure bills are accounted for at the net value.



6. Interest on All Deposits/Investments is accounted for on accrual basis.

7. Employees Salaries/Benefits

- a. Central Government Employees service rules are by and large, made applicable to the employees of the National Bal Bhavan.
- b. Retirement benefits are accounted for on the basis of Actuarial Valuation done by approved valuer as per Accounting Standard 15.
- c. The NBB maintains a separate Notified Provident Fund account for its employees.

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Dy. Director (Admin)

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Schedule-24

NOTES TO THE ACCOUNTS

1. Grant received from Government, based on budget approved by the Parliament, constitute main source of receipts of the NBB. Though the grants received (after the adjustment of expenditure of capital nature) are taken to income and expenditure account, the effective income of the NBB is nil in the light of restrictions that without sanction of Government, the unspent balance of Grants cannot be carried over from one financial year to another. Thus this does not attract any Income tax liability.
2. Expenditure on Establishment, Printing and Stationary and Telephone deposits have been given the accounting treatment as per accounting policy.
3. An amount of Rs 341.58 lakhs has been shown as Assistance to State in Schedule-8 (Loans, Advances & Deposits) which were outstanding as on 31.03.2017 due to Non receipt of Utilization Certificates from the State Bal Bhavans.
4. An advance of Rs.1.60 lakhs has been shown as recoverable from DTC (previous year Rs.40.80 lakhs) and Rs 383.60 lakhs has been shown as recoverable from CPWD(previous year Rs 378.00 lakhs) as per Schedule-8 (Loans, Advances & Deposits) up to 31.03.2017.
5. TDS of Rs.3,71,789/- is deducted by Canara Bank on interest on FDR's of GPF and is accounted for in the books. Income Tax return should be filed to claim refund of the same.
6. During the current year Prior period Income of Rs 2,05,006/- (Plan)&Prior Period expenses of Rs 39,53,875/- (Plan) has been booked.
7. NBB has received funds from MSJE in previous years for special project. Unspent balance amounting to Rs 42,62,523/- (Previous Year is Rs 40,95,756/-) along with interest up to 31.03.2017 is lying with NBB.
8. During the financial year 2016-17 Rs. 87,56,000/- has been sanctioned & disbursed by the Ministry of H.R.D as grant in aid for SCSP scheme & Rs.53,26,000/- for STSP scheme which has been fully utilized.
9. Advances made and shown as recoverable are adjusted to final head of account/recovered on receipt of final bill/ receipt from the concerned party/department.
10. In the opinion of the Management of NBB, Current Assets Loans and Advances shall have a value on realization in ordinary course of business, at least equal to the amount at which they are stated in the Balance Sheet. Provision has been made for all known liabilities.
11. The income of the Institution is exempt from Income Tax under Section 10(23c) of Income Tax Act. No provision for tax is therefore made in the accounts.
12. Previous year figures have been regrouped wherever considered necessary.
13. Figures in the final accounts have been rounded to the nearest rupee.

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Dy. Director (Admin)

Director

SECTION C

Audit Report 2016-17



राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN



कार्यालय महानिदेशक लेखा परीक्षा (केन्द्रीय व्यय)
Office of the Director General of Audit, (Central Expenditure)
इन्द्रप्रस्थ इस्टेट, नई दिल्ली-110 002
Indraprastha Estate, New Delhi -110 002

ए.एम.जी-IV/एस.ए.आर./एन.बी.बी/9-8 /2017-18/

दिनांक: 21.08.17

सेवा में,

सचिव, भारत सरकार,
मानव संसाधन विकास मंत्रालय,
विद्यालयी शिक्षा एवं साक्षरता विभाग
शास्त्री भवन, नई दिल्ली-110001

विषय : वर्ष 2016-17 के लिए राष्ट्रीय बाल भवन, नई दिल्ली के लेखाओं पर पृथक लेखापरीक्षा प्रतिवेदन

महोदया/महोदय

मैं, राष्ट्रीय बाल भवन, नई दिल्ली के वर्ष 2016-17 के प्रमाणित वार्षिक लेखे की प्रति उसके प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित संसद के पटल पर रखने के लिए संलग्न करती हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाए।

कृपया यह सुनिश्चित किया जाये कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय (Governing Body) द्वारा अनुमोदित अवश्य करा लिया जाये तथा यह भी सुनिश्चित करें कि 2016-17 के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र को संसद के पटल पर रखने से पहले सभी पूर्व वर्षों के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र संसद के पटल पर प्रस्तुत किये जा चुके हों।

लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद एवं इसे जारी करने से सम्बन्धित सभी कार्यो को आपके निकाय द्वारा किया जाना ही अपेक्षित है। पृथक लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद जारी करते समय निम्नलिखित अस्वीकरण (disclaimer) अंकित करें।

“प्रस्तुत प्रतिवेदन मूल रूप से अंग्रेजी में लिखित पृथक लेखापरीक्षा प्रतिवेदन का हिंदी अनुवाद है। यदि इसमें कोई विसंगति परिलक्षित होती है तो अंग्रेजी में लिखित प्रतिवेदन मान्य होगा।”

संलग्नक: यथोपरी

भवदीया,

उप-निदेशक (ए.एम.जी-IV)

Ph. : 91-1123454100
Fax : 91-1123702271

DGACR, Building, I.P. Estate, New Delhi - 110002
E-mail : dgace@cag.gov.in

NATIONAL BAL BHAVAN



ए.एम.जी-IV/एस.ए.आर./एन.बी.बी/9-8 /2017-18/ 843

दिनांक: 21.08.17

21 AUG 2017

प्रति, प्रमाणित वार्षिक लेखे कि प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित निदेशक, राष्ट्रीय बाल भवन, कोटला रोड, नई दिल्ली 110002 को आवश्यक कार्यवाही हेतु अग्रेषित की जाती है। वार्षिक लेखाओं की हिंदी प्रति की 1 प्रति आवश्यक कार्यवाही हेतु इस कार्यालय को भेजी जाए।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब ये संसद को प्रस्तुत किये गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक के कार्यालय को भेजी जाए।

संलग्नक: यथोपरी

उप-निदेशक (ए.एम.जी-IV)

ए.एम.जी-IV/एस.ए.आर./एन.बी.बी/9-8 /2017-18/

दिनांक: 21.08.17

प्रति, प्रमाणित वार्षिक लेखे कि प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र की प्रति सहित प्रधान निदेशक (रिपोर्ट -ए.बी.), भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 9, दीन दयाल उपाध्याय मार्ग, नई दिल्ली-110124 को अग्रेषित की जाती है।

यह महानिदेशक लेखापरीक्षा, केंद्रीय व्यय के अनुमोदन से जारी किया जा रहा है।

संलग्नक: यथोपरी

उप-निदेशक (ए.एम.जी-IV)



Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of National Bal Bhavan for the year ended 31st March 2017

We have audited the attached Balance Sheet of National Bal Bhavan (NBB) as at 31st March, 2017 and Income & Expenditure Account/ Receipts & Payments Account for the year ended on that date under Section 20(1) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act, 1971. The audit has been entrusted for the period upto 2017-18. These financial statements are the responsibility of the National Bal Bhavan's Management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India (CAG) on the accounting treatment only with regard to classification, conformity with the best accounting practices, accounting standards and disclosure norms, etc. Audit observations on financial transactions with regard to compliance with the Law, Rules & Regulations (Propriety and Regularity) and efficiently-cum-performance aspects, etc., if any are reported through Inspection Report / CAG's Audit Reports separately.
3. We have conducted our audit in accordance with auditing standards generally accepted in India. These standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free from material misstatements. An audit includes examining, on a test basis, evidences supporting the amounts and disclosure in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by management, as well as evaluating the overall presentation of financial statements. We believe that our audit provides a reasonable basis for our opinion.
4. Based on our audit, we report that :
 - (i) We have obtained all the information and explanation, except as stated in the report, which to the best of our knowledge and belief were necessary for the purpose of our audit.
 - (ii) The Balance Sheet, Income & Expenditure Account/ Receipts & Payments Account dealt with by this report have been drawn up in the format prescribed by the Government of India, Ministry of Human Resource Development.
 - (iii) In our opinion, proper books of accounts and other relevant records have been maintained by the National Bal Bhavan, except as stated in the report, in so far as it appears from our examination of such books.
 - (iv) We further report that :
 - A. **Balance Sheet**
 - A.1 **Liabilities**
 - A.1.1 **Current Liabilities & Provisions (Schedule 3) - Rs. 68.17 crore**
 - (i) In Schedule 10 of Grants & Subsidies unspent balance of previous year of Rs. 96.30 lakh (Plan : Rs. 96.24 lakh and Non-Plan : Rs. 0.06 lakh) and other receipts of Rs. 47.64 lakh (Plan: Rs. 37.05 lakh and Non-Plan : Rs. 10.59 lakh) has not been included. Total expenditure has been shown as Rs. 1468.62 lakh (Plan: Rs. 463.66 lakh and Non-Plan: Rs. 1004.96 lakh). However as per the information furnished to audit actual expenditure incurred was Rs. 1582.07 lakh (Plan: Rs. 566.46 lakh and Non-Plan: Rs. 1015.61 lakh). This has resulted into understatement of Current Liabilities & Provisions - Unutilised Grants and overstatement of Capital Fund by Rs. 30.50 lakh.



(ii) The above does not include liabilities for expenses payable amounting to Rs. 6.41 lakh resulting in understatement of Current Liabilities & Provision and overstatement of Capital Fund by Rs. 6.41 lakh.

A.2 Assets

A.2.1 Fixed Assets (Schedule 4) - Rs. 5.54 crore

(i) The Land and Building should be depicted in the Balance Sheet/ Schedule as two separate heads of account. This is being pointed out since 2012-13 but rectification has not been done. This has resulted in incorrect charging of depreciation on land since 2014-15 with consequent understatement of Fixed Assets and Capital Fund. Amount could not be quantified.

The Asset register should also show the area of each land and specify as free hold/ on lease.

(ii) The above does not include Fixed Assets amounting to Rs. 12.07 lakh purchased during 2013-14 resulting in understatement of Fixed Assets and Capital Fund by same amount. This is being pointed out since 2013-14 but no rectification has been done.

A.2.2 Current Assets (Schedule 7) - Rs. 1.84 crore

The above does not include unspent balance of cash of Rs. 14,604 drawn for the purpose of postage and stamps etc. resulting in understatement of Current Assets and overstatement of Expenditure by same amount.

B. GPF Accounts

B.1 Investment

Investment of GPF was not made according to pattern prescribed by the Ministry of Finance vide Notification F.No. 11/4/2013-PR dated 2/3/2015.

C. Internal Receipt Account

(i) Capital Fund (Rs. 162.73 lakh), Current Liabilities (Rs. 0.54 lakh), Fixed Assets (Rs. 12.72 lakh) and Current Assets (Rs. 150.55 lakh including Rs. 143.53 lakh as Bank Balances in saving bank account no. 0158101118475 of Canara Bank) have been kept outside the main account of National Bal Bhavan. This had been shown separately as accounts of Internally Generated Funds.

The Accounts of Internally generated funds (Internal Receipt Accounts) are an integral part of the Accounts of NBB and a consolidated account should be prepared as a whole for the organization to give a complete, true and fair picture of the financial position of NBB.

(ii) Rs. 12.71 lakh has been shown as closing balance of Fixed Assets generated/ acquired as on 31.03.2017 out of internally generated fund. Audit is not able to form an opinion on existence of Fixed Assets because of non-maintenance of a Fixed Assets register generated/ acquired out of internally generated funds.

(iii) The Current Liabilities does not include Rs. 2.40 lakh received on 28.03.2017 as advance by NBB for booking of Hostel and NTRC Hall for 30.04.2017 resulting into understatement of Current Liabilities and overstatement of Capital Fund by Rs. 2.40 lakh.

D. General

(i) Advance of Rs. 341.58 lakh to State Bal Bhawan/ Bal Kendras was outstanding as on 31.03.2017 due to non receipt of utilization certificate from State Bal Bhawans/ Bal Kendras. The utilization certificate should be obtained immediately before the



finalization of account so that the expenditure for the year may be taken to the income and expenditure in the year of expenditures itself and not shown as advance in accounts. This is being pointed out since 2013-14 but UCs for huge amount is still pending.

(ii) Investment of Rs. 2,13,030 made in the Government Securities out of GPF pertaining to the period 1980-83 has been shown in the account. Their related records were not made available to audit. Similarly, the records of Rs. 16,759 lying at GPO New Delhi has also not been furnished to audit. NBB replied that the investment was kept in the safe custody of bank. The matter was taken up with the bank and the bank has informed that they have not traced the record of this investment & as per instructions of RBI bank cannot keep records of more than 10 years in their branch. A decision needs to be taken in this matter.

E. Grants-in-aid

National Bal Bhavan received Grant-in-aid of Rs. 1575.54 lakh (Plan: Rs. 463.98 lakh and Non-Plan : Rs. 1111.56 lakh) from Ministry of Human Resource Development during 2016-17. It had unspent balance of previous year amounting to Rs. 96.30 lakh (Plan: Rs. 96.24 lakh and Non-Plan: Rs. 0.06 lakh) and other receipts of Rs. 47.64 lakh (Plan: Rs. 37.05 lakh and Non Plan: Rs. 10.59 lakh). Out of the total funds of Rs. 1719.48 lakh, the National Bal Bhavan utilized Rs. 1582.07 lakh (Plan: Rs. 566.46 lakh and Non-Plan: Rs. 1015.61 lakh) leaving a balance of Rs. 137.41 lakh (Plan: Rs. 30.81 lakh and Non-Plan: Rs. 106.60 lakh).

F. Management letter:

Deficiencies which have not been included in the Audit Report have been brought to the notice of the Management through a management letter issued separately for remedial/ corrective action.

- v. Subject to our observations in the preceding paragraphs, we report that the Balance Sheet, Income and Expenditure Account and Receipts and Payments Account dealt with by this report are in agreement with the books of accounts.
- vi. In our opinion and to the best of our information and according to the explanation given to us, the said financial statements, read together with the Accounting Policies and Notes on Accounts, and subject to the **observation No. C (i) and C (ii)** and other significant matters stated above and other matters mentioned in Annexure to this Audit Report, give a true and fair view in conformity with accounting principles generally accepted in India:
 - a. in so far as they relate to the Balance Sheet of the state of affairs of the National Bal Bhavan, Delhi as at 31 March 2017; and
 - b. in so far as they relate to the Income and Expenditure Account of the deficit for the year ended on that date.

For and on behalf of the C & AG of India

Director General of Audit
Central Expenditure

Place : New Delhi

Date : 21.08.2017

Annexure to Audit Report

1. Internal audit

- The NBB has no internal audit section/Department of its own. It has also no audit manual.

2. Adequacy of Internal Control System.

The internal control of National Bal Bhavan is inadequate due to:

- Non obtaining of utilisation certificates from State Bal Bhavans/ Bal Kendras in respect of advances given to them.
- Non adjustment of advances given to CPWD since 2007-08.

3. System of physical verification of Fixed Assets.

As reported by the Management of NBB, Physical verification of fixed assets i.e. Furniture and Fixture, Vehicles, Plant & Machinery, Computer and accessories was conducted upto March 2017. However, Fixed Assets register in respect of assets generated/ acquired out of internally generated funds has not been maintained.

4. System of physical verification of inventory.

- Physical verification of inventory like stationery and other consumable items was conducted up to March 2017.
- Physical verification of Books & Publication has been conducted up to March 2017.

5. Regularity in payment of dues.

- As per Accounts, no payment over six months in respect of statutory dues was outstanding as on 31.03.2017.