
राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN

ANNUAL REPORT & ANNUAL ACCOUNTS 2015-2016



Annual Report & Annual Accounts 2015-16



NATIONAL BAL BHAVAN

Kotla Road, New Delhi-110002

SECTION A

Annual Report 2015-16



राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN

Be the change you want to see in the world.

- Mahatma Gandhi

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From Chairperson's Desk



When we look back at any year, a number of key events and themes seem to stand out and define it. For National Bal Bhavan (NBB) in 2015-2016, many new and ongoing initiatives were undertaken in programmes and infrastructure focusing on building the capacities of our programmes for children, and exploring new opportunities and challenges presented by new technologies. National Bal Bhavan is indeed a place of 'Wondrous Place of Possibilities', abuzz with sounds of childhood like no other place and being at such a place makes you grateful.

I am grateful to Chair an institution which realigns my sense of existence and helps me look at this world as a place of possibilities the way children do, with no limitations...dreaming big and working harder to achieve the same.

Our founder father Shri Jawaharlal Lal Nehru once beautifully stated - *"We live in a wonderful world that is full of beauty, charm and adventure. There is no end to the adventures we can have if only we seek them with our eyes open."*

Indeed in all our endeavours NBB team has worked hard and sought to bring the best for our children, ensuring they learn to dream big & work towards their artistic dreams in line with our Vision statement that is. *'to let every child fully participate, contribute and strive towards a creative, humane, innovative and joyful world in all its wonder'* and Mission statement that is *'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-confident, holistic and responsible citizens of the world.'*

NBB has had beautiful adventurous journey so far growing far and wide. Jawahar Bal Bhavan, Mandi our unique wing aimed to offer best to children of Mandi village has also flourished with constant efforts of our team and addition of new faculty. The highlight has been the considerable membership increase and revival of activities. Especially heartening is the membership increase in number of girl child members which is usually rare in rural set ups. Activities in line with Beti Bachao Beti Padoos have been encouraged and the volunteer schemes at Mandi are also a huge success where gifted senior members of Bal Bhavan movement contribute through unique workshops, memento making theatre etc. Today, in addition to NBB and JBB, Mandi we have 119 State Bal Bhavan's and 15 State Bal Kendras, and 48 Delhi Bal Kendras ensuring greater reach of Bal Bhavan Movement. The 15+ activity sections of National Bal Bhavan under the main categories of Science Education,

Physical Education, Creative Arts, Integrated Arts, Performing arts, Museum Techniques & Club, Library Science, Computer Activities, How and Why Club , Inventors Club, Machine Modelling, Aeromodelling Astronomy to name a few continue to contribute towards the wholesome personality of each member child.

NTRC division is a major blessing in the arena of training young teachers. The Toy Train of Bal Bhavan has grown in popularity as it was transformed into Bharat-Darshan Ride last year courtesies the beautiful artistic painting along boundary wall themed around the different states of the country. Every ride feels like a mini tour of India, giving glimpse of India's diverse culture and traditions. The National Children Museum- Surya Gallery, Gaurav Gatha, Hamara Bharat...continue to attract increased no of visitors each year We have truly come a long way, touching lives of many children and ensuring that we introduce something new each year.

Building on the initiatives taken last year, this year too we innovated our programmes and related aspects we continued to dream big and work harder. The motto was as Dr. A.P.J Kalam beautifully stated '*The whole universe is friendly to us and conspires only to give the best to those who dream and work*'. The year began with a beautiful celebration of Amod Divas encouraging children and adults of NBB family for the year ahead with creative activities, a tradition that now stands revived. The Summer Fiesta saw many unique workshops. There were special workshops on how to use Social Media and Cyber Space for children by Learning Links. Environment day was celebrated with great enthusiasm. An exclusive Children Film Festival was organized in collaboration with CFSI. Refreshments were provided every day for members and bus facilities ensured greater participation during Summer Fiesta. We also introduced new platforms for children to interact with veterans of art, who inspired them through festivals like URJA with the help of Pandita Anuradha Pal. Urja festival invited veteran music artists for lecture demonstration with children during Fiesta. Thereafter during the annual National Children's Assembly and Integration Camp we saw many acclaimed artists of varied dance forms like Padmashri Shovana Narayan, Padamshri Darshana Zaveri, Padmashri Madhvi Mudgal, Sri Shahadar Acharya, Smt. Pratibha Prahlad and the likes engaging in lecture cum demonstration with children which was one of the most appreciated event of the year. Like last year, this year too we had a unique theme for NCA- '*Mera Gaon Mera Gaurav*'. The theme was in line with our Hon'ble Prime Minister's vision and it was heartening to see unique activities sown around the theme like khadi making, kite making, puppet making,...etc instilling greater pride and learning about ancestral villages and traditions amongst our children. The state dance performances prepared by children from across India were a delight to the eyes. Many interesting new tweaks were given to the program wherein children got the opportunity to visit new places of learning and inspiration like the Agricultural Research Institute. This year after many years we were able to revive International participation with children from Afghanistan visiting us during the camp and showcasing their culture. The 3 Day program designed for government schools was a unique new initiative this year and ensured huge participation where children made most of NBB's offerings. This year among the batches trained at NTRC was a group of teachers from Uttarakhand Govt. Schools who much appreciated the training. In this context I have to mention that we were honoured to host Sh. M.P. Naithani, State Minister of Education, Uttarakhand who applauded the work of NBB.

Infrastructural upgradation as well as making the place friendlier to children who are physically challenged has also been a key agenda this year. We strived to make our campus a more inclusive place by virtue of easy accessibility for children (New ramps were put in place and work for special toilets for children with special needs is in progress) and attempts are making NBB an artistic place by virtue of painting, and beautiful artistic tile work, reviving fountains, focused attention was given to restoration of old art work by renowned artists at NBB, TV in the reception area for visitors. The conference room was revamped to be more presentable and useful, Signage for improved and easy navigation within the campus, Solar lights placed for a deep emphasis on environment and science lessons to our visitors. There was also a mini digital revolution too wherein documentation was digitalized, administration systems fine-tuned, computerization of various sections was undertaken, revamping of our official website was carried, and we made our presence felt on the social media to keep in pace with present times. A short documentary on NBB was created for showcasing our work. JBB Mandi also showcased great improvement especially with respect to greater participation and membership of girls through the year. Another key project that has taken off and is in progress has been towards revamping of Sankriti Shilpa Gram as an Interactive Space where Science meets our Heritage and History. A place where children get to know about their foundations and are inspired for their future.

In strategic arenas formulating the Vision and Mission statement and the Vision Document 2015 was a great achievement that has enabled greater clarity of the goals we run towards in our pursuit for development. We also worked towards framing and circulating guidelines for Grant of Seed money for opening of new Bal Bhavans, Grant of Affiliation, Release of Grant: Recurring-Non- recurring, Selection of best Bal Bhavan for incentive award.

Apart from these there were many new historic events/programmes that are indeed powerful memories and precedents for years to come. This year National Bal Bhavan was honoured to receive a Nobel Laureate for the first time in its premises. Shri Kailash Satyarthi visited us for a special interaction with children and encouraged them to be best in whatever they loved. Kala Utsav a wonderful initiative of MHRD saw its launch at NBB. We were delighted to host children from across the country for a colourful celebration of India's diversities. Seema Darshan program, the most unique highlight of the year saw children from NBB visit our soldier brothers at the Attari, Wagah Border and showcase their creative talents for these brave brothers at the border. This year also saw us achieve a major milestone by clearing all the pending awards due to children from 2013 Bal Shree Awards. The revised Bal Shree Scheme guided by the recommendations of Evaluation Study of Expansion/ Extension of Activities of entire network of National Bal Bhavan (A project sponsored by MHRD) and undertaken by NCERT was also launched. The Bal Shree Scheme was revised to ensure wider reach by inclusion of 676 districts of 29 states of the country as well as addition of 16 sub-categories in the scheme apart from other changes, with a provision for children under special categories. The State Bal Shree camp saw more than 2000 children participated which is more than 3 times the normal participation, 103 differently abled children also participated and 17 state centres were engaged in the process. Apart from these programs Constitution Day and MatriBhasha divas were also celebrated with great enthusiasm.

The All India Directors and Chairpersons Conference (AIDC) saw different Bal Bhavan teams present their unique success stories with us. We were also honoured to hear from experts from different fields sharing their stories of innovation in children learning, encouraging us with ideas to engage children in environmental activities and inclusion of children with special needs. The Young Environmentalist Conference at Aurangabad saw participants engage in explorations that entailed greater learning on environmental issues.

In the end I would like to thank the entire Bal Bhavan family for their passion and commitment which helps us remain steadfast towards making our vision a reality each day. This year we saw many members retire and leave this family after dedicating their life to this movement. I thank them and wish them the best. I also welcome the new members who join this family and strengthen us with their enthusiasm. My gratitude is extended to the entire Bal Bhavan movement family - NBB's Board of Management, the Staff, Bal Bhavans Kendras, all Bal Bhavan members across the country for their persistent hardwork and MHRD for constant support and encouragement through this year. I look forward to another adventurous new year with great possibilities for Bal Bhavan movement. We have a long way to go and the words of Swami Vivekananda are a good reminder to "Arise, Awake and Stop not until the goal is reached."



Shallu Jindal
Chairperson

From Director's Desk



NBB is a place full of creativity and fun. Round the year calendar of events of National Bal Bhavan include activities based on freedom of expression, exploration of one's creativity and experimentation. I feel a sense of pride in bringing to you the summary of achievements for the year 2015 -16 in the form of this annual report. The total number of participation of members, schools, NGOs etc. for Summer Fiesta this year was 11,220. During the fiesta Nobel Laureate Shri Kailash Satyarthi came to National Bal Bhavan and interacted with the children. NBB observed 'Urja festival' beginning from the 22nd of May to 18th of June where 2000 children participated and internationally acclaimed artistes performed. Environment day was celebrated on 5th June 2015 with the theme - 'Seven billion dreams-one planet-consume with care'. Experts came and spoke about importance of saving the planet and sustainable

development.

Children of NBB including differently abled children participated in International Yoga day programme at Talkatora Stadium on 22nd June'2015. A meeting with Directors of State Bal Bhavans was held on 30th June 2015 to finalize the process of implementation of revised scheme of Bal Shree Honour.

Children of Bal Bhavan choir presented songs on the occasion of National teachers award function on 5th September at Vigyan Bhavan presided by Hon'ble President of India and Human Resources Minister. This year's theme for the National Children's assembly was ' My Village - My Pride'. 400 children participated in the NCA from all across the country. NBB hosted 'Kala Utsav' a programme launched by NCERT for promotion of traditional art and culture across schools in the country. The prestigious Balshree honour was organised on 3rd February 2016 at Vigyan Bhavan in which 62 awardees of 2013 were conferred with Bal Shree Award by Honourable Minister HRD, Smt. Smriti Zubin Irani. For 'Seema Darshan' a group of children from NBB visited the Wagah Border and presented a cultural programme for the Jawans and enthused the public. NBB's eventful year ended with National Conference of the 'Young Environmentalist' on the theme 'Guardians of Nature' at Aurangabad, Maharashtra.

At National Bal Bhavan our focus is on the child and different aspects of the child's development and sensitization of this segment of population which would shoulder the responsibility of the future. Our vision is our mission and I do hope that all of you reading this report lend a helping hand towards our endeavour.

A handwritten signature in black ink, appearing to be 'Anamika Singh'.

Anamika Singh
Director

List of Bal Bhavan Management Board as on 31st March 2016

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. Ms. Sanjana Kapoor
Board Member
19 Kautilya Marg, Chanakya Puri
New Delhi-110021
Ph: 022-26175775, 9899936360
E-Mail ID: sanjna@junoontheatre.org
9. Mr. Santosh Amonkar
Director, Bal Bhavan Goa
Opp. Parade Ground
Campal, Panaji, Goa
Ph: 0996032274, 0832-2226823, 09823629718
E-Mail: goabalbhavan@yahoo.in
10. Sh. K. Mohan Kumar
Advocate
SRA-59, Athira Main Gate
Nalan Chira P.O.
Thiruvananthapuram-695015
Ph.: 09447044301
E-Mail : dectrivandrum@gmail.com
11. Dr. Usha Kumari M.C.
(till Dec. 2015)
Ms. Anamika Singh
(w.e.f. mid Dec. 2015)
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 an autonomous institution under MHRD was founded by Pt. Jawahar Lal Nehru in 1956. It is a premier centre for children to provide opportunities for education and creativity. Bal Bhavan as a movement is spread across the length and breadth of the country and presently there are 134 Bal Bhavans and Bal Kendras affiliated to National Bal Bhavan. These affiliated centers are spreading the Bal Bhavan philosophy and methodology across the country and provide opportunities for thousands of children to realize their creative potential.

In addition there are 48 Bal Bhavan Kendras in Delhi functioning as part of schools and also a rural Bal Bhavan at Mandi village in Delhi. All these institutions conduct varied activities for children to provide them with experiences and activities not otherwise available to them.

National Bal Bhavan aims at enhancing the creative potential of children by providing them opportunities and a common platform to interact, experiment, create and perform according to their age, aptitude and ability. Bal Bhavans provide the children complete freedom to create and innovate and also learn in a play way method. They provide a stress free environment for its member children through dance, drama, music, creative art, photography, computers etc. Bal Bhavan puts the child at the focal point for all its activities and gives them a liberal chance to grow into a well-rounded personality.

Thousands of children join the Bal Bhavans each year. The movement which started with only 300 children as its members in 1956 has become a sea of lakhs of children as its members gaining varied experiences. To reach out to maximum children, 48 Bal Kendras have been established in various parts of Delhi State. They deal with the requirements of children from all backgrounds and strata. The Jawahar Bal Bhavan, Mandi is a rural setup of the National Bal Bhavan which runs on similar lines and provides similar services to village population. The State Bal Bhavans and Kendras are set up in all parts of the country and even in remote tribal areas for providing opportunities to all.

Bal Shree Scheme which identifies creativity of children from across the country was launched in 1995 in 4 main streams- creative arts, creative writing, creative performance and creative scientific innovations. There have been 539 awardees till 31st March 2015 who were conferred awards in these fields through a rigorous three tier selection process from across the country.

The revised Bal Shree Scheme was launched in October-November 2015 which expanded the 4 streams further to 16 sub-streams. 2056 children participated at all India level and 404 children were selected for national participation. 80 awardees (64+16 divyang awardees) will be selected for the award.

The National Bal Bhavan is thus an ongoing process of creativity, innovation and expression for one and all and is continuously striving to work for the children, for their creative and overall 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 confident, holistic and responsible citizen of the world

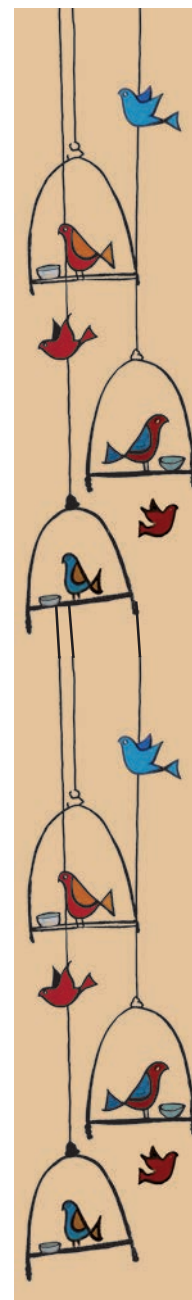




Objectives

The objectives of National Bal Bhavan are :

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 2015-16

Every year children take annual membership of National Bal Bhavan, Jawahar Bal Bhavan Mandi and 48 Bal Bhavan Kendra's of Delhi. This year 5614 children (3388 boys and 2226 girls including 1481 children belonging to SC/ST/OBC category) enrolled in NBB, 396 Children (274 boys and 122 girls) in JBB, Mandi and 12499 in 48 Bal Kendras of Delhi.

Besides individual members all govt. schools are given free institutional membership at NBB. In the year 2015-16, all Govt. Schools, 11 Public Schools and 2 NGO run institutions in Delhi enrolled for institutional membership.

The individual membership profile is as follows :

S. No.	Bal Bhavan	Boys		Girls		Total	
		2014-15	2015-16	2014-15	2015-16	2014-15	2015-16
1.	National Bal Bhavan	3284	3388	2081	2226	5365	5614
2.	Jawahar BalBhavan, Mandi	298	274	88	122	386	396
3.	Bal Bhavan Kendra's	7217	6067	6999	6342	14216	12499

Annual Institutional Membership profile :

S.No.	Public School		Govt. School		Free Member Institute	
	2014-15	2015-16	2014-15	2015-16	2014-15	2015-16
1	10	11	22	All	8	2





List of Member Public Schools

1. Swarn Bharti Public School, Sonia Vihar, New Delhi
2. MDVM School, Neemarana, Alwar, Rajasthan
3. Bal Bharti Public School, Bhiwadi, Rajasthan
4. Ramjas Public School (Day Boarding) Anand Parbat, New Delhi
5. Ramjas Girls Sr. Sec. School, Daryaganj, Delhi
6. G.L.T. Sarswati Bal Mandir Sr. Sec. School, Nehru Nagar, New Delhi
7. Summer Fields School, Kailash Colony, New Delhi
8. Darbari Lal DAV Modal School, Pitampura, New Delhi
9. Inner Wheel Club of India, Vasant Kunj, New Delhi
10. Ved Prakash Institute, Shahbad Dairy, Bawana, Delhi
11. Nirmal Jyoti Charitable Society, Vasant Kunj, New Delhi

List of Participant Govt. Schools

1. SBM Sr. Sec. School, Shivaji Marg New Delhi-110015
2. SKV Deendarpur, Delhi-110043
3. Govt. Girls Sr. Sec. School No. 1, Najafgarh, New Delhi-110043
4. Govt. Girls Sr. Sec. School, Mayur Vihar, Phase III, New Delhi-110096
5. Govt. Co. Ed. Sr. Sec. School, Rohini, New Delhi-110089
6. Salwan Girls, Sr. Sec. School, Old Rajender Nagar, New Delhi-110060
7. Govt. Sarvodaya Bal Vidyalaya, Subzi Mandi, Ghantaghar Delhi-110007
8. SKV, G - Block Saket, New Delhi-110017
9. Govt. Co. Ed. Sr. Sec. School, Possangipur, Janakpuri, New Delhi-110058
10. SKV Pushp Vihar, New Delhi-110017
11. RKSV No. 2, Shakarpur, Delhi-110092
12. SKV Haveli Azam Khan, Asaf Ali Road, Delhi-110006
13. GBSS, Ambedkar Nagar, Sec. 5, Delhi-110062
14. Rani Dutta Arya Vidyalaya, Pataudi House, Daryaganj, Delhi-110002
15. Andhra Edu. Society DDU Marg, New Delhi-110002
16. GBSS, Rouse Avenue, New Delhi-110002
17. Navshakti Girls Sr. Sec. School, DDU Marg, Delhi-110002
18. Govt. Boys Sr. Sec. School Pandara Road New Delhi-110003



Activities at a Glance

The central focus of National Bal Bhavan is the creative growth of children in all spheres of life. At NBB children are free to pursue a variety of activities, that are designed to help in the child's overall development and enhancement of his / her skills. Following is an insight into the plethora of activities that National Bal Bhavan offers :

CREATIVE ARTS

Creative Art activities are to provide opportunity for self expression and development of an aesthetic sensitivity in children. Creative Art & Craft activities are varied in nature and have different sub-sections.

Painting

In this section children between the age group from 5-16 years try to enhance their creative potential through crayons, water-colours, oil colours and pencil. This activity is popular with young ones as well as older children between the age group from 5 to 16 years. The young ones create painting with their own imagination whereas older children make theme based paintings. Children also learn batik, tie and dye, block painting etc.



Handicraft



Handicraft is another popular activity where children experiment with various material and also different types of waste material like old magazines, card board boxes, waste papers, used boxes, bulbs, buttons, corrugated papers, thermocol, strips, seeds, leaves and stems of different plants etc. It is fascinating to see the creations made by children out of waste material. The products here are outcome of children's imagination and their creative expression.

Weaving

Weaving is an activity where children learn to design variety of artefacts, like wall hangings, lamp shades, tapestry, sceneries etc. They are introduced to the craft of weaving and art of producing aesthetically beautiful products. They learn to make different types of knots, different weaving skills and also make small carpets and durries.





Needle Craft & Stitching

Needle craft and stitching includes stitchery, embroidery, knitting, toy making, puppet making, macramé, crochet etc. Children learn the basics of cutting and tailoring and experiment with designing of different types of cloth, patch work and creative embroideries. Making of soft toys is quite popular with children. They also love to make wall hangings, decorative pieces etc.



Wood Craft



In wood craft section children from 12-16 are taught different steps involved in making wooden articles. Children also learn to identify different types of woods, their texture, their durability etc. They learn to make many utility items like pen holder, pen stand, small boxes, toy boxes, pot covers etc. and to carve wood and make designs out of them. Children also use waste wood and saw dust in a creative way in this section.

Clay Modelling

Clay Modelling activity helps in co-ordination of head, hand and heart which helps in harmonization of mind and body. Children learn to make animal figure, human faces, sceneries, designs, etc. with clay and also experiment with papier-mache and casting with the help of plaster moulds, terra-cotta work. This section does a lot of innovative work.



Book Binding



In Book Binding activity, children learn to preserve their own books. Apart from learning the skills of book binding, they learn to make things from card board and techniques of cutting, pasting, binding, stitching etc. They are also exposed to other creative activities and learn to make CD / DVDs holders, pen stands, small diaries, files and other innovative things by making use of skills that they learn here.

Integrated Activities

This section attracts children of all ages. The children who visit this section try their hands at folk art and craft works related to handicrafts. In this multi-media section, children are able to switch from one media to another. This section also works on creative games and value based games. Traditional folk paintings made with natural colours and sticks (instead of brushes) are a unique feature of this section. Children learn to make toys, papier mache artefacts, and paper sculpture.





SCIENCE ACTIVITIES

In National Bal Bhavan, science is not a subject of a class room or a laboratory, it is a part of the biggest laboratory-the nature, which enables the child to relate various principles of science with day to day happenings of life. National Bal Bhavan believes in explaining basic principles of science by directly involving children in various activities. Another notable aspect of National Bal Bhavan's Science methodology is the concept of integrated approach where science has been made an integral part of other activities.



Environment education is part of a special programme at National Bal Bhavan. Here importance is given to preservation of culture, craft, folk art, literature, rituals and historical monuments along with preservation of nature and natural resources.

Activities like '**Massive Greenery Project**' through '**Harit Vahini**' is taken up by children along with other projects related to 'environment'. To reach out to maximum number of children, from 1990 onwards a National Conference of Young, Environmentalists has been initiated. In this unique and meaningful conference, children from different parts of the country participate and discuss various issues related to not only physical environment but also social, emotional and cultural environment.

The various sub-sections under the science section help children in learning scientific laws and principles. They are introduced to science in everyday life besides physical and natural sciences. Activities here include Radio Electronics, Aero-Modelling, Machine Modelling, Astronomy, Computers, Aquarium and Animal Corner, How and Why Club, Environmental Activities as well as field trips and meeting with technocrats and scientists. Any member of Bal Bhavan can try science in the 'Try Science'. Special film shows and camps are organized from time to time. To opt for science activity in Bal Bhavan a child need not be a science student at school. What is needed is only the curiosity to ask 'How' and 'Why' of things and keenness to learn.

The following sub-sections are under the science section of National Bal Bhavan:

Physical & Natural Science

The activities undertaken by the section are :

1. Experiments in Physics, Chemistry, Biology
2. Educational trips
3. Thematic workshops

Laboratory Equipments are provided to children for experimentation and scientific games.



How & Why Club

How & Why club was created to satiate curiosity of children who wish to undertake science related projects. Creative Scientific model making, Educational tours, Scientific quizzes and puzzles are some of the activities of how & why clubs.



Inventors Club

Children are encouraged to experiment and innovate as they learn various aspects of machine modelling from conception to designing and finally construction.

Radio & Electronics Club



Membership in the Radio-Electronics Section is open to the age group 12 - 16 years. Basics of electricity, wiring, repairing of home appliances, and new experiments with circuits, T.V. and Radio assembling are some of the activities of this section. Here children learn about complex circuits like, digital clock and new energy devices like solar power models. With the growing need of advanced communication in the world, more and more Radio Amateurs are taking to the HAM Radio Club. At Bal Bhavan we

intend to start a club of Radio Amateurs so that children who join the club can establish a HAM Station at their home.

Aero Modelling

An expensive hobby like Aero Modelling is made accessible to the children of National Bal Bhavan. From learning the basics of aero dynamics to making of models of aeroplanes of different varieties, children enjoy flying their model 'planes'. This activity is intended to encourage children to cultivate an interest in aviation and joys of flying. This section also organizes model rocketry work shop.



Computers



Children learn the basic computer language and they also learn to do programming. A large number of software on science subjects and computer games are available. Bal Bhavan also provides information about internet so that children are aware of the latest technologies. This section also organizes innovative workshops and symposia.

Environment

Through Environment section awareness is created amongst children for conservation of flora and fauna. Through various activities such as Field Trips, Surveys, Recycling of wastes etc. Children are taught to be sensitive to their surroundings.





Astronomy

The sky above holds an unsolved mystery about unknown galaxies. From time immemorial, man has been striving to unfold this secret. In Bal Bhavan, a low cost astronomical unit has been set up. The children enjoy this activity and they are curious to learn more about the sky above i.e. the planets and the stars.

Aquarium & Animal Corner related activity

In this section children learn the basics of zoology. Make your own aquarium activity and terrarium workshops are conducted by the section. Children learn to use aquariums for understanding the concepts of adaptations, viscosity, marine life, aquatic plants, pH etc. Through animal corner children learn about food habits and habitations etc. of pet animals.

Science Park related Activity

Through science park and their working models children are encouraged to learn about scientific principles. Children also make similar models using card boards, motors, batteries etc.



LIBRARY ACTIVITIES

National Bal Bhavan has a huge Library with about 45,000 books. The books here are on subjects such as art, craft, culture, literature, science, mathematics, computer, stories and poems along with a Reference Section. The library also has books in many languages like Hindi, English, Urdu, Tamil and Bangla etc. Different magazines are also available for children. Apart from running the regular library, this section also conducts activities like Creative Writing where children write on different topics.

Literary Camps are organized during which children stay in the campus, interact with various writers and enhance their writing skills and capabilities. The section also organizes Story Telling sessions which are enjoyed by children of all ages.





The section organizes quiz programmes, review of books, extempore, debates on social and relevant issues and talk shows. It also organizes 'Poet's Meet' which is very popular where children not only recite their poems but also become more confident and more vocal. Some programmes organised here are :

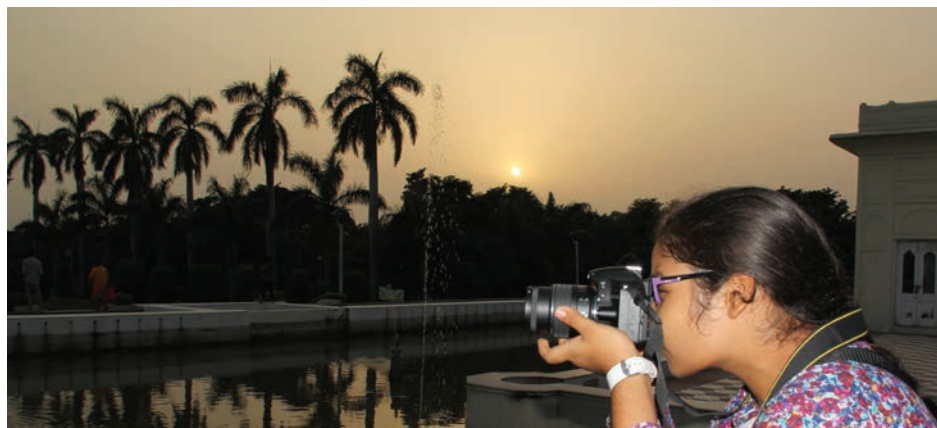
- Debates and Seminars
- Quiz programmes
- Creative writing
- Poetry writing, Recitation
- Review and Discussion on new books
- Extempore Speech
- Elocution

PHOTOGRAPHY

The photography activity at NBB makes children understand various skills related to this field. The photography section switched over to teaching digital photography after the old technology faded away. The available technology ranges from mobile phone cameras to high grade digital cameras. The photography section makes children aware of latest technologies and techniques in this area.

Videography workshops are organised where invited experts teach digital videography and the art of film making to children.

The section also organises basic and advanced photography workshops for adults.





PERFORMING ARTS

Performing art activities provide plenty of opportunities to children for self expression and enhances their imagination. Children learn various types of creative activities like drama, dance, music, puppetry, instrumental music etc. Children are also taught about traditional and folk forms of music in this section.

Following are the main sub-sections of the Performing Arts Sections :

- Vocal Music (Classical & Folk)
- Instrumental Music (String)
- Harmonium & Percussion
- Classical Dance (Kathak, Bharatnatyam)
- Folk Dance
- Dramatics (Time to Time)



PHYSICAL ACTIVITIES

The physical education section of NBB offers a variety of activities starting from Table Tennis, Badminton, Volley Ball, Football, Cricket, Basket Ball, Judo and Skating. The Section also has a gymnasium for exercise. Children not only learn regular games under the guidance of teachers but they are also encouraged to develop their own creative games for re-creation and enhancement of their creativity.



Judo is one of the activities which has brought laurels to the institution and Bal Bhavan is proud of having produced children who have performed and achieved success not only at the National level but also at International level. The physical education section organizes inter school Judo Tournaments where children from several schools and organizations take part.

The skating rink is also very popular amongst children and it is one of the best skating rinks available in Delhi. The Physical Education Section also organizes inter school cricket and inter school football tournaments where children from various schools participate. National Bal Bhavan's ground and other facilities of physical education section are also made available to member schools. The section also organizes field trips, trekking and excursions. Special attractions are :

- Indoor and Outdoor Games (Table Tennis, Badminton, Cricket, Basket Ball)
- Judo
- Skating
- A well equipped Gymnasium

HOME MANAGEMENT

Various aspects of housekeeping is introduced to the children in this section. In home management children try their hands at various recipes under the guidance of instructors. Healthy and high value foods are prepared by the children and they also learn budgeting and costing of food. The children have regular discussions on health, hygiene and sanitation and practical lessons in food preservation. Home management also conducts various workshops such as flower arrangements (Ikebana) and Bakery. Special attractions of this sections are :

- Home Management
- Cooking , Baking
- Food Preservation
- Flower Arrangement





MUSEUM TECHNIQUES

The National Children’s Museum of NBB provides exposure to children on various issues with the help of theme based exhibitions which are installed on different occasions. There are some permanent galleries in the Museum Section of National Bal Bhavan which are regularly visited by thousands of children. These exhibitions complement and supplement the school curriculum too. One of the extensions of National Children’s Museum is the Museum Techniques Club, which demonstrates simple techniques like preparation and casting in clay, and making moulds in POP. In this section children are also exposed to mounting, script writing and display techniques etc. Here children go through an experience that enriches their knowledge of Nature, History, Culture, Science and Technology.



Theme based and curriculum based projects are also undertaken and children are exposed to the past, ancient civilization and heritage of our country. Special workshops are organized and children are given firsthand experience of various excavation sites. Children are also taken to different monuments and their knowledge is strengthened by such firsthand experiences. Special attractions of this section are :

- Moulding and Casting
- Exhibition Designing
- Preservation and Conservation of Museum Objects.
- Historical and Cultural Interaction
- Field Work

PUBLICATION RELATED ACTIVITIES

This section acquaints children with techniques of publication such as reporting, book illustration, cartooning, editing & production. Through this activity children learn various techniques involved in production of news paper. They are also taken to various publishing houses for firsthand experience of paper publishing. Besides, this Section also organizes various workshops like Book Illustrations, Book making, Advertisement making and Designing to make children understand different aspects of Publication.



National Children’s Museum

National Children’s Museum is an integral part of NBB. It has been planned for special groups of youngsters taking into consideration child psychology and approach of looking at the world around them. The Museum possesses a rich collection of objects that fascinates children, including toys and dolls from different countries, stone and bronze objects, traditional jewellery, utensils, art and craft objects, musical instruments, head gears, models of aero planes, satellites and historical buildings etc. National Children’s Museum is the only institution of its kind in the country and it enjoys a National Status. It advocates for the utility and importance of children’s Museums as a source of enriching and strengthening their knowledge.



This Museum puts up two types of exhibitions in its various galleries - (i) Permanent exhibitions and (ii) Temporary exhibitions. One gallery of the Museum is kept exclusively for temporary exhibitions where theme based exhibitions are put up from time to time. The Permanent Exhibitions, which constitute the main attractions of this Museum are **Hamara Bharat** (covering an area of about 8500 sq ft. this exhibition presents a panorama of Indian life, its throbbing culture, rich art and craft, diversity of rituals and religions, glimpses of our rich culture and advancements in the fields of Science and Technology), **Gaurav Gatha** (covering an area of about 1855 sq. ft. this exhibition consists of a series of miniature dioramas depicting India’s glorious past, its culture, its battles), **Surya** (installed in an area of more than 8000 sq. ft. this exhibition depicts the concept of ‘Sun’ in the context of the Indian culture as well as other countries and civilizations namely, Egypt, Mesopotamia, China, Greece etc. and also highlights the origin of the Sun, Earth and the Solar System, the scientific as well as mythological aspects related to the Sun) and **Traditional Art & Crafts : Treasure for Future Generation** (showcases the works of Master Craftsmen in a gallery covering an area of 1700 sq ft.). All these exhibitions are open for public.

Visitors’ record during the period w.e.f. 1st April,2015 to 31st March 2016

Number of Kids	Number of Adults	No. of Schools
62138	18391	343

List of Exhibitions put up by Museum during the period from 1st April, 2015 to 31st March, 2016 :

- Creative Works of Children- Summer Session-2015
- Villages of India
- Rural India- through The Eyes of India



National Training Resource Centre

The National Training Resource Centre aims at giving integrated training to teachers and young adults with Creative Arts, Performing Arts and Science inputs. Proposals for Physical Education, Games, Library Activities as added inputs for training are also being considered. Training is steered towards the realisation that recognition of a child's work, no matter how abstract and meaningless it may seem to the adult's eye, is vital to the child's sense of security and initiative to create.

Through the various media and methods used at Bal Bhavan, teachers develop the ability and sensibility to help children appreciate themselves, their latent potential, their uninterrupted imagination and creative expression by encouraging experimentation, innovation and ingenuity. They also learn how to transform their surroundings into an active place for inculcating a positive attitude and a scientific temper. Lectures and demonstration for rural, semi rural and urban teachers are also arranged to help them in the understanding of Arts as a powerful medium of education and expression.

Training programmes conducted during the year 2015-16 were :

- Integrated training programme (ITP) - 7th April to 6th May'2015 - 63 participants.
- ITP for teachers from Uttarakhand Govt. Schools - 14th Sept to 23rd Sept'2015 -21 participants
- ITP - 12th January to 16th February 2016 - 84 participants.
- ITP- 15th March to 23rd April 2016 -63 participants





Our Programmes

National Bal Bhavan being one of the premier organizations in the country working for the all round development of children, recognizes the fact that millions of children in India belong to families, who live below the poverty line and whose parents / guardians are unable to provide for even their basic needs. National Bal Bhavan thus embarked on a noble mission of spreading Bal Bhavan movement throughout the length and breadth of the country by using all resources at its command.

Today, National Bal Bhavan plays a predominant role by reaching out to millions of children through its very large network of 119 affiliated Bal Bhavans and 15 Bal Bhavan Kendras. This is besides the several Bal Bhavan Kendras which have been opened in various Government/Private institutions and in association with various N.G.O's in the remotest corners of the country. The activities of National Bal Bhavan are not limited to our country but National Bal Bhavan tries to reach out to children living in other parts of the world through various Cultural Exchange Programmes and propagate Bal Bhavan philosophy there. NBB therefore not only creates but provides opportunities of education through recreation and creativity and tries to reach maximum number of children through various Local, State, Zonal, National and International Level Programmes.

LOCAL LEVEL PROGRAMMES

Apart from the regular activities of Bal Bhavan, the National Bal Bhavan organizes many innovative local level programmes which include various workshops, seminars, symposia etc.

The objective of all these activities is to enhance the experience of children. These activities, on one side, widen the horizon of children and at the same time acquaint them with their national heritage, traditions, culture, art, crafts, literature and the scientific progress.

Programme Highlights 2015-16

S.No.	Date	Programme / Workshops Conducted	No. of children / Staff / Teachers benefitted.
1	07.04.2015 to 06.05.2015	Integrated Training Programme (ITP)	63 Teachers participated
2.	12.05.2015 to 19.06.2015	Summer Fiesta	5466 Children enrolled at NBB 5754 Children enrolled at BBK
3.	12.05.2015 to 19.06.2015	Children Film festival in collaboration with Children Film Society of India (CFSI)	2500 children participated
4.	19.5.2015 & 20.5.2015	Observing International Museum Day	34 (8 Girls + 26 Boys) children participated.



5.	3rd Week of May 2015	Portrait workshop Studio Light workshop	200 Children participated 246 Children participated
6.	22.05.2015 to 18.06.2015	Urja Festival	2000 Children participated
7.	25.05.2015	Interaction with Noble Peace Laurate Shri Kailash Satyarthi	200 Children participated.
8.	29.05.2015	Visit to National Gandhi Museum	35 Member children participated (20 Girls + 15 Boys)
9.	30.5.2015	Visit to National Museum of Natural History	29 Member children (13 Girls + 16 Boys) participated.
10.	30.05.2015	World No Tobacco Day	3000 Children participated
11.	1st Week of June 2015	Bird Photography workshop	246 Children participated
12.	02.06.2015	Visit to National Science Centre	38 Member children (14 Girls + 24 Boys) participated.
13.	04.06.2015	Visit to National Museum	46 Member children (19 Girls + 27 Boys) participated.
14.	06.06.2015	Visit to Delhi METRO Museum	39 Member children (13 Girls + 26 Boys) participated.
15.	3rd Week of June 2015	Building and Architectural Photography	264 Children participated.
16.	22.06.2015	Participation of member children in International Yoga day programme at Tal Katora Stadium	25 children including differently abled children participated
17.	17.07.2015	Computer Workshop for Staff	27 Staff members of NBB, JBB Mandi participated.
18.	21.08.2015	Tree plantation and Painting activity	50 Children participated at JBB Mandi in collaboration with Rotary Club, Delhi
19.	15.08.2015	Independence Day	50 Children and Staff members participated at JBB Mandi
20.	20.08.2015	Sadbhavana Divas	130 Staff members of NBB and JBB Mandi took Sadbhavana Pledge
21.	01.09.2015 to 15.09.2015	Hindi Fortnight	50 Staff Members participated.
22.	01.09.2015 to 17.09.2015	3 Days Activities at NBB	4048 children from 8 Govt. Schools participated



23.	04.09.2015	Teacher's Day- PM telecast	440 Children and 30 Teachers from Govt.Girls Sr.Sec.School and Sardar Patel Vidyalaya participated at JBB Mandi and 500 children participated at NBB
24.	05.09.2015	Presentation of songs by NBB Choir on occasion of Teachers Day Award Function at Vigyan Bhavan presided by Hon'ble President of India and HRM	20 Children of Choir Group participated.
25.	10.09.2015	Hindi Workshop for children	83 Children from 16 schools (Govt. & Private) participated
26.	11.09.2015 to 23.09.2015	Integrated Training Programme	21 Govt. School Teachers participated from (Uttarakhand)
27.	15.09.2015	Flag Hoisting Day at JBB Mandi	50 children from Economically Weaker section participated.
28.	15.09.2015 to 19.09.2015	Museum Workshop on Aao Rango Mein Dhaalen Kahaniyan Panchantantra Ki	50 Member children (34 Girls + 16 Boys)
29.	08.10.2015	Visit of Amity International School Children along with children from foreign countries	50 Children participated
30.	31.10.2015 & 01.11.2015	State Level Bal Shree Camp	2000 Children participated
31.	03.11.2015 to 13.11.2015	Mime Workshop	25 Children participated
32.	14.11.2015 to 20.11.2015	National Children's Assembly & Integration Camp-2015	300 Member Children + 60 Escorts participated.
33.	26.11.2015	Constitution Day	Observed by staff & children
34.	08.12.2015 to 11.12.2015	Kala Utsav in collaboration with MHRD, NCERT	25 Children of Choir group presented song during inauguration. Winning children of states presented cultural programme on theme "Beti Bachao, Beti Padao"
35.	17.12.2015 to 29.12.2015	Various Library Activities	1494 Childrens participated
36.	17.12.2015 to 19.12.2015	Govt. School children participated in 3 days activities	2329 children from 7 Government schools participated.



37.	22.12.2015	World Computer Literacy Day	50 Students participated
38.	01.01.2016 to 07.01.2016	Aamod Divas	200 Children from NBB & BBK and Mandi along with 70 staff members
39.	12.01.2016 to 16.02.2016	Integrated Training Programme (ITP)	84 Teachers participated
40.	25.01.2016 to 26.01.2016	Seema Darshan Programme	25 Children participated at Wagha Border, Amritsar
41.	03.02.2016	National Bal Shree Award Function at Vigyan Bhavan for awardees of 2013	62 Bal Shree Awardees were conferred with Honour by HRM
42.	21.02.2016	Matribhasha Divas	707 Children participated
43.	23.02.2016 to 26.02.2016	Computer Workshop for differently abled children in collaboration with Learning Link Foundation	23 differently abled children (physically challenged) participated
44.	29.2.2016 & 1.03.2016	32nd All India Chairpersons & Directors Conference	34 Chairpersons and 54 Directors of affiliated Bal Bhavan & Bal Kendra participated
45.	28.03.2016 to 30.3.2016	YEC (Young Environmentalist Conference) at Aurangabad	159 children from across the country participated
46.	15.03.2016 to 23.4.2016	Integrated Training Programme (ITP)	63 Teachers participated





Special Achievements

- 4048 children from 8 Govt. Schools participated in 3 day workshops of NBB from 1st to 17th September 2015. 2329 children from 7 Govt. Schools participated in 3 day activities held between 17th to 29th December'2015.
- Children of NBB Choir group presented songs on occasion of National Teacher's award function on 5th September 2015 at Vigyan Bhavan presided over by Hon'ble President of India and HRM.
- 50 children including children from foreign countries and Amity International Schools participated in traditional art, craft and folk music activities on 8th October 2015.
- Staff of NBB have been organizing activities for children of staff of Rashtrapati Bhavan every Friday since 31st December 2015.
- Annual membership at NBB was 5614 children (3388 Boys , 2226 Girls) including 1481 children belonging to SC,ST,OBC Category. 396 children were enrolled at JBB Mandi. 12499 children were enrolled at 48 Bal Bhavan Kendra of Delhi.
- Seema Darshan programme was organized on 25th & 26th January 2016 at Wagha Border in Amritsar in which children of NBB presented patriotic songs and dances.
- Matribhasha Divas was organized at NBB, JBB Mandi and at various affiliated Bal Bhavans, Bal Bhavan Kendras of India on 21st February 2016 in which 707 children participated at NBB, JBB Mandi while many children participated all over India.
- Creative Sports activities were organized for children from 1st January 2016 to 7th January 2016 in which 200 children participated.

COLLABORATIVE PROGRAMMES

- Children Film Festival was organized in collaboration with Children Film Society of India (CFSI) from 12th May to 19th June 2015. Above 2500 children witnessed the films.
- Sh. Kailash Satyarthi, the Noble Peace prize winner interacted with 200 children on 25th May 2015. The programme was organized in collaboration with All India Radio.
- World No Tobacco Day was organized in collaboration with Central Health Education Bureau (CHEB) on 30th May 2015 in which 3000 children took pledge to stay away from tobacco and smoking.

PROGRAMMES FOR STAFF MEMBERS AND ADULTS

- 27 staff members of NBB and JBB Mandi participated in Computer Workshop on 17th July 2015.



- Hindi Pakhwada was organized from 1st September to 17th September 2015 in which 50 staff members took part.
- Outdoor photography workshop for age group above 16 years was organized at NBB and Udaipur from 15th July to 3rd week of September 2015 in which 42 participants took part.
- Integrated Training programme for adults was organized from 7th April 2015 to 6th May 2015 in which 63 participants took part. Integrated Training workshop for 21 teachers from Uttarakhand Govt. Schools was organized from 14th to 23rd September 2015 in which certificates were distributed to participants by Sh. M.P. Naithani, State Minister of Education, Uttarakhand. ITP was organized for 84 participants from 12th January to 16th February 2016 and ITP (Integrated Training Programme) from 15th March 2016 to 23rd April 2016 was organized in which 63 participants took part.

PROGRAMMES FOR SPECIAL CHILDREN

- 40 special children (slow learners) participated in summer fiesta 2015.
- 23 special children (slow learners) came for in Children Film Festival,
- 5 physically challenged children participated in International Yoga Day programme at Taalkatora Stadium on 22.6.2015
- 103 differently abled children participated in State Level Balshree camp held on 31st October to 2nd November 2015. SC/ST /Orphan /Differently abled children were provided TA/DA for participation.
- 4 Balshree awardee belonging to special category were conferred with Bal Shree Honour on 3rd February'2016.
- 23 Differently abled children (physically challenged) participated in computer workshop in collaboration with Learning Link Foundation.



Detailed Report

SUMMER FIESTA

Summer Fiesta 2015 was organised from 12th May to 19th June. 5466 children enrolled for participation in various activities of NBB. 5754 children enrolled in various Bal Bhavan Kendra branches. This year in view of security Bal Bhavan Kendra's children also participated in NBB activities during Summer Fiesta. Speciality of this year's summer fiesta was Urja Festival which was organised from 22nd May to 18th June, 2015 in which children got a chance to participate in lecture-cum-demonstration sessions by internationally acclaimed performing artists. Urja Festival was organised in collaboration with the agency "Sur and Saaz". The following artists performed for the festival.

Artist	Performance	Date
Pt. Sanjeev & Ashwini Shankar	Shehnai Jugalbandi	May 22nd
Pt. Shubhendra & Saskia Rao	Sitar - Jugalbandi	May 23rd
Smt. Sunanda Sharma	Vocal Thumri	May 29th
Shri Vivek Sonar	Flute	May 30th
Guru Shobha Koser	Kathak Dance	June 5th
Pt. Ganesh Kumar	Carnatic & Abhang	June 6th
Ustad Murad Ali	Sarangi	June 13th
Pt. Tarun Bhattacharya	Santoor	June 16th
Pt. Ritesh & Rajnish Mishra	Vocal Jugalbandi	June 17th
Pandita Anuradha Pal	Tabla Solo	June 18th

Delhi Darshan programme for member children was organised on 16th and 17th June, in which more than 2500 children visited Gandhi Museum, National Museum of Natural History, National Handicraft and Handloom Museum, Shanti Stupa, India Gate and Supreme Court. The following workshops were organised during Summer Fiesta - glass painting, calligraphy, communication and public speaking, jewellery making, newspaper and weaving. Children's film festival was organised in collaboration with CFSI (Children Film Society of India) from 21.5.2015 to 18.6.2015 in which following films were screened.

Baaja, The Goal, Photo, Choo Lenge Akash, Gilli Gilli Atta.

Refreshment on daily basis to approx. 3000 children was distributed by Programme Section.



WORLD ENVIRONMENT DAY 5TH JUNE, 2015

For World Environment Day programme on 5th June, 2015, NBB organised week long activities from 2nd June to 5th June. The theme was 'Seven Billion Dreams - One Planet - Consume with Care' with sub theme 'Learning from Mother Earth'.

Publication and Library section children wrote down their dreams for the planet. Compost making activity was conducted by Environment section and Aquarium section conducted a workshop on Hydroponics with Aquariums. With support from CEE and Inner wheel club, Science section worked on sustainable technology with special emphasis on LED based technology. Performing art section of National Bal Bhavan held in house workshops in dramatics, singing, dance on 'Mere sapno ki dharti'. Dr. Sabath, scientist from Environment department of Delhi govt. was invited to interact with children on the topic - 'Finding solutions from Earth for sustainable living.' Computer section prepared PPT on Earth and photography section made a film of the programme.

250 children were taken for a visit to Nehru planetarium Dr. Nandivade Ratnashree organised a special talk show along with sky gazing activity at planetarium. Workshop for children was conducted in collaboration with CEE and HEELS Foundation. Children participated in plantation activity such as making of bottle gardens, paper making and creating products from paper.

About 3000 children participated in the Grand Gala programme which was organised on 5th June, 2015 in the open air hall. Songs and dances on the theme were presented by member children. Chief guest for the programme was Mr. Prabhakar from Singapore Hydroponics. Afterwards children took part in 'clean the campus' activity.

NATIONAL CHILDREN ASSEMBLY AND INTEGRATION CAMP 2015

National Children Assembly and Integration Camp 2015 was organised from 14th November, 2015 to 20th November, 2015 in which 300 member children and 60 escorts from affiliated Bal Bhavans and Bal Bhavan Kendras from across the country participated. The theme of the assembly was 'My Village - My Pride'. Village scene was created in sprawling open ground. All the activities, workshops conducted during NCA revolved around the main theme. The programme was inaugurated by Honorable HRD Minister Mrs Smiriti Zubin Irani by lighting a lamp amidst a colorful ceremony which was put together by the hard work of entire team of National Bal Bhavan.

While addressing the assembly the Hon'ble minister requested the audience (mainly children) to observe 2 minutes silence for Paris terror attack which had happened few hours ago. She extended best wishes to children on her behalf and behalf of Dr. Khuntia, secretary, School Education, Ministry of HRD and saluted all mothers, brothers, fathers, teachers who guide children for upholding our art and culture. Commenting on the theme My Village - My Pride she encouraged children to search for roots of their existence, the village of their forefathers. She thanked their teachers for their role in guiding young generations. She wished that there should be culture teacher, sanskriti teacher also in schools. She wished that Bal Shree Awardees should be felicitated immediately after results are announced and awardees should also showcase their art form for which they were awarded. There were 47 teams who participated in the event representing India.

The inauguration ceremony was also attended by 1000 children from various Bal Kendras of Delhi and 100 children of the JBB Mandi. Children were able to learn a lot more about culture and different arts which were taught through the various workshops organized for their benefits.



Acclaimed artisans were called and students learnt the art of –

- khadi Making- by Indu Bala From Gandhi Hindustani Sahitya Sansthan
- bamboo Art- Mr Ram Kishan
- puppet- Billu Ram Bhatt and Dilip Bhatt
- mehndi- Ms Nirmal Gupta
- kite Making- Asif Miyan and his team from U.P.
- pottery- Raj Kumar

Paintings and photographs received from various Bal Bhavans were put together in the exhibition exhibited by the Museum Team Along with the glimpse of villages of rural area of all 36 states of the country.

The assembly also witnessed the participation of students in various competitions like –

- Folk Dance- 27 teams
- Folk Song- 21 teams
- Street Play- 9 teams
- Discussion- 12 Children participated in discussion on rural India.
- Village Panchayat and Village Samiti Discussions- 23 children

Ms. Anuradha Pal organized cultural evenings for children by giving them an exposure to the various art forms through acclaimed artists like

- Sri Shahadar Acharya- Chhau dance
- Padmashri Shovana Narayan- Kathak dance
- Padmashri Madhvi Mugdal- Odissi dance
- Padmashri Darshana Jhaveri- Manipuri dance
- Smt. Pratibha Prahlad- Bharat Natyam dance
- Ms. Anuradha Pal performed a Jugalbandi on tabla on the inauguration day as well as during closing ceremony on 20th November.

8 children and 1 escort from Kabul, Afghanistan also participated in the assembly.

Children witnessed the puppet show by Mr. Billu Bhatt and team and lecture cum Demonstration by Dr Veena Gupta, Sr. Scientist from NGBPR Pusa.

The Member Children were taken to various Museums of Delhi to give them glimpse of our culture and tradition through – National Museum, Craft Museum, Gandhi Samsriti Museum and Agricultural Museum. During the closing ceremony the winners of various competitions showcased their performances including performance by children (delegates) from Kabul.

SEEMA DARSHAN

A team of 25 children and 5 instructors inspired and enthralled the audience and moved the hearts of all citizens, soldiers, Indian Army officials present at the India –Pakistan border at Wagah, Attari with their power packed and emotional performances.



In a review meeting of the planning team with Director and Chairperson, it was highlighted that our soldiers needed to be at the heart of every song and performance that was planned. Finally the NBB team of 25 children and 5 instructors set out from Delhi on 24th January'2016 to participate in the 67th Republic Day Celebration at Wagah Border.



Arriving at Amritsar the team was hosted by the residential Jawahar Navodaya Vidyalaya, Amritsar. After rest and refreshments, on 25th January the team set out for Wagah Border escorted by the BSF, to check the settings and prepare for the day's performance. The temperatures were dropping bringing a wave of chill that was adding to the whole experience of this trip. In the words of one of the accompanying instructors, "the children braved the winter and performed to a full house with no fear or botheration of the winter chill." The audience, the soldiers and Indian Army welcomed the heart warming performances showcased by children of NBB with open arms.

It was an unforgettable event and memory for all the children. The children went back with better understanding of what our soldiers at the border brave each day for all the citizens of this nation. On the evening of 26th January, 2016 the team visited Golden Temple to conclude their Seema Darshan and begin their journey home.

NATIONAL BAL SHREE HONOUR FUNCTION-2013

National Bal Shree honour function was organised on 3rd February 2016 at Vigyan Bhavan in which 62 awardees of 2013 were conferred with Bal Shree Award by Hon'ble Minister HRD, Smt. Smriti Zubin Irani. Parents of children and Directors of respective Bal Bhavans were also invited for the ceremony. The programme was opened with lighting of lamp by the minister and presentation of songs by NBB choir group. Joint Secretary MHRD Sh. Jane Alam also graced the occasion.





About 200 member children of NBB witnessed the programme. Creative writing awardee children presented a scroll to the Hon'ble Minister HRD, on which a creative poem on **Swachhta Abhiyan** was written during camp in NBB prior to the ceremony. Creative Arts children presented a painting on theme *Beti Bachao-Beti Padao*. Performing Arts children presented a cultural programme blending music and dance. Hon'ble Minister congratulated children and wished them luck for their future endeavour.

MATRI BHASHA DIVAS 21ST FEBRUARY, 2016

NBB, under the directions of Ministry of Human Resource Development, Government of India celebrated 21st February as Matrihasha Divas at National Bal Bhavan, Jawahar Bal Bhavan Mandi, most affiliated Bal Bhavan's across the country with the objective of sensitising people on the need to impart communication skills and proficiency in mother tongue. The focus was on India's vast and diverse language heritage and on ways and means to preserve and support about 3000 mother tongues



Children from member Government schools like: SBV Roshnara Road, SBM Sr. Sec. School Shivaji Marg, G.G.S.S.No. 1 School Najafgarh, Andhra Education Society DDU Marg, Navshakti Girls Sr. Sec. School, Govt. Co-ed. Sr. Sec. School Sector-XV Rohini, Govt. Girls Sr. Sec. School Mayur Vihar Phase-3, GBSS Rouse Avenue, Govt. Boys Sr. Sec. School Pandara Road, NBB members and visitors also participated in the programme.

457 children and 33 teachers at NBB participated in competitions like Poetry recitation, Painting, Elocution and Singing. Their presentation was on various themes like Swachha Bharat, Education, Bhasha, Women Issues and Pollution free Delhi. Children sang songs in their native languages like Telgu, Ghadwali, Maithili, Bhojpuri, Punjabi, Hindi etc.

Session started with the informative introduction about Matri Bhasha Divas to the children followed by competitions. Thereafter, depending upon the interests, children were distributed to various sections where the competitions like Poetry recitation, Painting, Elocution and Singing were conducted. Prizes were awarded to the winners of all the competitions.

The painting and slogan writing competition was held on the topic "Matri Bhasha" (My Language) Enthusiastic children (10 -16 years) were seen depicting flow of ideas with pencils, colors on papers with the use of the script like Gurumukhi, Devnagari, Bengali etc. in their paintings.

32ND ALL INDIA BAL BHAVAN DIRECTOR'S AND CHAIRPERSON'S CONFERENCE

32nd All India Bal Bhavan's Directors's and Chairpersons' conference was organized by National Bal Bhavan on 29th February to 1st March, 2016 at India Habitat Centre. The Conference began with the Inaugural Session on 29th February, 2016 by Chief Guest, Sh. J. Alam, Joint Secretary, School of Education and Literacy, Ministry of Human Resource Development. Shri Alam drew



attention of the participants towards need of discussing and finding out solutions regarding issue of increasing membership & facilities to children in need and developing innovative ways of generating resources.

In the following Session, the Directors of some State Bal Bhavans shared works, initiatives, problems and programmes undertaken by them in their respective Bal Bhavans through presentations. The session was 'Discussion and Presentation on Innovative ways to Ensure Children's Learning in Bal Bhavan' the panellists who participated were Prof. M.M. Pant, Advisor, IGNOU, Smita Vats, Founder and Director, ITHAAS, Sh. Shaji, Trustee and Co-founder of Jodo Gyan-an educational organization, Dr. Sujeet Ranjan, CEO, Magic Bus India Foundation and Dr. Jayanthi Ramchandran, Head of Mirambika Reseach Centre for Integral Education.

The post lunch session was another Panel discussion held on the topic 'Engaging CWSN (children with special needs) Children through Innovative Activities in Bal Bhavan'. The session was chaired by Dr. Indumathi Rao, Vice Chairperson, NBB. Other co-panelists who participated were Ms. Sminu Jindal of Jindal Saw and Dr. Saira Verghese, Member BOM, NBB.

On the second day of the conference on 1st March, 2016, a presentation and discussion was held on the topic- 'Evolving Strategies for Engaging Children in Environmental Activities.' The experts who participated were Sh. Gyanendra Kumar, Assistant Commissioner (Acad), Navodaya Vidyalaya, Dr. B.C. Sabata, Senior Scientific Officer, Department of Environment, Government of NCT and Ms. Livleen Kehlon, Associate Director, Sustainable Development Outreach and Youth Education, TERI. Rest of the session was a group discussion on 'Evolving Strategies for Engaging Children in Environmental Activities.' In this session Directors and Chairpersons of Bal Bhavans were divided into groups for a discussion.

In the next session, the Directors and Chairpersons of Bal Bhavans were given information about the 'Grant in aid scheme of National Bal Bhavan' its norms, rules and regulations through a presentation by Consultant (C&R). The delegates were given a schedule prepared by NBB in connection with the release of grants, and all the Bal Bhavans were asked to adhere to the same.

The queries of Directors of State Bal Bhavans were also answered. In the post lunch session, Consultant Bal Shree Cell presented the 'Revised Bal Shree Scheme' followed by a discussion with the Directors and Chairpersons of Bal Bhavans. The session was Chaired by Director NBB, Ms. Anamika Singh. The Conference ended with a note of thanks to all present.

The outcome of the panel discussion and the interaction of delegates with panelists as well as among themselves are as follows :

- Considering the fact that with the changing scenario of school education role of Bal Bhavans has become more and more important. Bal Bhavans have to work out on two things –one



is to increase enrolment and second is to expand its activities and ensuring that they are reaching all the children who need those.

- Efforts be made to get certificates of Bal Bhavans recognized.
- For job purposes. It will enhance the value of Bal Bhavan activities as well as the help in increasing enrolment.
- Bal Bhavan should work for associating children with their culture and create awareness among them about the same through various innovative programmes.
- Creativity today has taken the prime position in all the fields and is no more confined to selected fields, therefore in this changed scenario computer clubs should be created for children to learn about various new innovations.
- Bal Bhavan should include differently abled children in its regular activities as well as all small and big programmes. Discussion was held on training existing staff to handle CWSN. To cater to these children Bal Bhavans needs to get their existing infrastructure audited to find out whether it is accessible universally. If not necessary alterations be done to include this section of children. With this Bal Bhavans can sensitize other children towards CWSN.
- As large number of divyang population is in rural areas and could not be taped, Bal Bhavan can help in tapping this percentage at district and Talluka level.
- National Bal Bhavan should develop a 6 month value added course.

THE 24TH NATIONAL YOUNG ENVIRONMENTALIST CONFERENCE HELD AT GARWARE BAL BHAVAN AURANGABAD

Theme - Guardians of Nature

National Bal Bhavan, New Delhi organized 24th National Young Environmentalist Conference 2015 at Garware Bal Bhavan, Aurangabad from 28th March to 30th March 2016. About 200 children from different states actively participated in this conference. The participating students came from different parts of the country like Mizoram, Kerala, Gujarat, Tamilnadu, Hyderabad, Uttar Pradesh, Bihar, Andhra Pradesh, Telangana & Maharashtra.





The inaugural programme on 28th morning began with a dance performance followed by a song performed by the students of Garware Bal Bhavan, Aurangabad. Mr.A.R.Mande - Chief Conservator of Forest, Aurangabad, Mr. Shivkant Bajpair- Dy. Supdt., Archaeology Dept. Aurangabad, Mr. Vishwambhar Gawande –Residential Dy. Collector, Aurangabad, Mr. Rajendra Dhondge, Ex-Asst. Conservator of Forest, Mr. Anil Bhalerao, Director of Garware Polyester Ltd., Ms. Asha Bhattacharjee of NBB and Mr. Sunil Sutawane, Director Garware Bal Bhavan were present on the dais. After the lamp lightning all dignitaries on dais addressed the participating students. The session that followed was on understanding local monuments. Prof. Dulari Quereshi gave a lecture demonstration on Ellora Caves, Nehar-E-Ambari, Pan chakki and Bibi Ka Makbara.

The next session was about the Lonar crater. The session was conducted by Dr. L.K.Kulkarni, Nanded who guided the students about the structure, the formation of Lonar crater and various myths related to it. The students were amazed by the fact that the Lonar crater is the third largest crater in the world preceded by the Arizona crater in America and the only crater in basalt rock. The information given by Dr. L.K. Kulkarni was very important for the students as the students were scheduled to go for the Lonar crater the next day. This session was followed by a lecture on bird watching. In this session the participants were taught about various species of the birds that are found in only Indian subcontinent as well as in the whole world. This session was conducted by Mr. Yardi. That day after the session on birds, there was a short cultural program performed by the local artist as well as some of the participating students.

The 29th morning all students with their escorts departed from Aurangabad at sharp 5:45 a.m. for Lonar. Students arrived at Lonar at 11 a.m. Seeing the natural beauty of Lonar, they were astonished. Students arrived at the MTDC resort from where they were divided into two groups and then led by the guide into site seeing. Mr. Rathod, the guide gave them information about the Lonar Lake and its various amazing properties. The guide told the children about the 125 temples built in and around the crater and the myths related to it. He also introduced them to some amazing facts about Lonar like - even if the water is salty and one digs a pothole just 3 meters away from the water, one can enjoy the taste of pure sweet spring water. The guide also informed the children that no living creature lives in the water except the microorganisms that form the algae. It is also known as the dead lake of Maharashtra. No creature can survive in it. No one can drown in it as the density of water in Lonar is very high. Here the guide told the students to perform various scientific experiments. After this the students then started to climb the mountain again as the heat started to scorch up. Later they went back into the buses for lunch. In the evening there was a session of the cultural program that included folk dances by the local artist.

On 30th morning the students visited the Ellora Caves with Prof. Dulari as guide. The students saw The Kailasa Temple and returned to Aurangabad. After returning to Aurangabad there was lunch followed by the valedictory function that ended with inspirational speeches by Director of Garware Bal Bhavan, Mr. Sunil Sutavne and Mrs. Asha Bhattacharjee, A.D. (Science), National Bal Bhavan. At the end the prizes were given to the best portraits in the Portrait making competition. Mementos were also given to each and every Bal Bhavan including their students as well as the escorts. Also the volunteers that helped a lot from the first day of the Conference were honoured. With this the 24th National Youth Environmental Conference came to end.

Implementation of Official Language

NBB implements Government orders on use of official language faithfully. Hindi is used for correspondence with State Governments, local bodies and individuals who use Hindi for their correspondences. Instruction to children is primarily imparted in Hindi. Signs and explanations for the exhibits in the National Children's Museum are prepared both in Hindi and English. A special circular was circulated amongst staff of NBB during '*Hindi Pakhwada*' to do all works in Hindi Language. In all the competitions staff belonging to Non- Hindi speaking areas of India also took part and the whole programme was conducted successfully. Thus for all practical purposes Hindi is the language used in National Bal Bhavan.

HINDI PAKHWADA

Hindi Pakhwada was celebrated at National Bal Bhavan from 1st to 15th September 2015. 9 competitions were held during this programme out of which 2 competitions were dictation and sentence making specially organized for group 'D' staff whereas 7 competition such as general hindi knowledge test, noting & drafting, essay/feature writing, hindi typing, slogan writing and extempore speeches and original poem writing competitions were meant for all employees. This year, there was the participation of children from member schools, and Bal Bhavan Kendras in addition to staff of National Bal Bhavan which was an added attraction of this '*Hindi Pakhwada*'.

All children and employees actively participated in the competitions with great zeal. 3 staff members were given First, Second and Third Prize for doing official work in Hindi in line with guideline of Official Language Department.

Prize distribution function was held on 6th November 2015 at National Bal Bhavan, (Library Section). Director NBB Dr. Usha Kumari, M.C. and Dy Director (Admn.), Sh. Mukesh Gupta jointly gave away prizes to winner staff and children. Certificates were distributed to the winners and participants.





Jawahar Bal Bhavan, Mandi

In the mid sixties, a scheme for the establishment of Jawahar Bal Bhavans was initiated. Many Bal Bhavans were established in different states of India with the respective Jawahar Bal Bhavan acting as the nodal agency for all the Bal Bhavans in that state. The Jawahar Bal Bhavan at Mandi was an extension of the scheme that was initially funded by the Nehru Memorial Fund. The rural Bal Bhavan Mandi started functioning from the “Chaupal” of Mandi Village in the year 1972.

On 3rd February 1973, this village unit of Bal Bhavan was inaugurated by Smt. Indira Gandhi and was christened as the Jawahar Bal Bhavan, Mandi. Situated on approximately 4.75 acres of land provided by the Gram Panchayat of Mandi, this rural centre caters to the needs of children from villages of Mandi, Mehrauli, Jaunapur, Gadaipur, Sultanpur, Mangalapuri, Gwalpahari, Bandhwari, Asola, Aya Nagar, Ghitorni, Chattarpur, Maidan Garhi, Rajpur, Satbari, Chandanhola, Fatehpur Beri, Dera, Bhatti Mines and Neb Sarai. Activities of Jawahar Bal Bhavan includes Physical Education, Art & Craft, Tailoring, Wood Craft, Clay Modelling, Dance and Music. Mandi Bal Bhavan has greatly aroused the interest of village children and activities like Photography and Computer Awareness have been added on popular demand. The Children’s amusement park, library and animal corner is a special attraction for children.

Jawahar Bal Bhavan Mandi is playing an important role for the mental, physical and cultural development of the rural children of Mandi and other villages nearby. This rural Bal Bhavan is well equipped with various facilities like computers, stitching and weaving machines, library etc. Opportunities to learn handicraft, sculpture, painting, wood craft, photography etc. are also available and the rural children are making full use of them for their overall development. Various workshops are held here from time to time to provide children with knowledge on different subjects. Among these workshops, the traditional art of mehendi application/ decoration, book binding, screen printing, kite making, papier mache, mime, music, aero-modelling, aquarium making, and repairing domestic appliances deserve special mention.





Programme Highlights (JBB - Mandi) 2015-16

S.No.	Date	Programme / Workshops Conducted	No. of children / Staff / Teachers benefitted.
1.	20.10.2015 to 23.10.2015	Sketching & Painting, Paper Craft Activities	100 children participated
2.	27.10.2015	Vigilance Awareness Week	20 staff and children participated
3.	07.11.2015	Visit of Ryan International School, Gurgaon	160 school children visted JBB Mandi for participation of art & craft activities
4.	19.11.2015	Birth Anniversary - Smt Indira Gandhi- Plantation activity	87 children participated
5.	31.11.2015	Rashtriya Ekta Divas	25 staff and children participated
6.	26.12.2015	Celebration of Christmas	27 children participated
7.	12.11.2015	Meeting with Instructors of BBKs working in Delhi Schools	30 BBK instructors participated
8.	14.11.2015	Tributes to Chacha Nehru	105 children participated
9.	09.12.2015 to 26.12.2015	Nurturing of garden by Harit Vahini Sena (Children Green Force)	40 children participated
10.	12.12.2015 to 19.12.2015	Theatre Session by Bal Shree Awardees 1997- Sh Parthajeet Daas	35 children participated
11.	01.01.2016	New Year Celebration	53 member children & staff participated
12.	01.01.2016 to 07.01.2016	Aamod Divas	53 children from JBB Mandi and 50 children of BBKs participated with NBB children at National Bal Bhavan





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 2015-2016, 1075 children participated in the NCA programme. 50 children of CHG Bal Kendra and 90 children of Balika Grah and Bal Niketan participated in NBB activities on 24th July 2015 and 22nd Aug. 2015. 9784 children visited NBB during summer fiesta.

LIST OF BAL BHAVAN KENDRAS IN DELHI

South Delhi

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

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 Raod, 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

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
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
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
10. Nagar Nigam, Pratibha Vikas Vidyalaya
Nimri Colony, Near Nimri Colony
Bus Stop, Delhi
11. 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

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

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. Trilok Puri Bal Vikas Vidyalaya
8-Block, Trilokpuri
Near Chand Cinema, Delhi





Training cum Workshop for BBK Teachers

Training cum workshop was organised for BBK Instructors from 23.06.2015 to 27.06.2015 in which 100 staff of 48 BBKs of Delhi participated. Following activities were conducted :

S.No.	Activity	Methodology	Duration
1.	Development of Course outline in different activities	Group Work	1 Day
2.	Orientation (Art Integrated Learning)	Lecture-cum-demonstration	½ Day (1 ½ Hour)
3.	Music/Dance for children - What and Why	Lecture-cum-demonstration	½ Day (1 ½ Hour)
4.	a. Maintenance of Stock registers b. Preparation of monthly/quarterly reports	Discussion Demonstration	½ Day (1 ½ Hour)
5.	Dealing/behaving with children with varied capabilities	Discussion Dramatisation	½ Day (1 ½ Hour)
6.	Say 'No to Plastic' /Eco-friendly activities/Health and Hygiene	Discussion	½ Day (1 ½ Hour)
7.	Mask making, Origami	Demonstration/ hands on experience	½ Day (1 ½ Hour)
8.	Use of waste material for developing Games, Toys and Decoration pieces	Demonstration/ hands on experience	½ Day (1 ½ Hour)
9.	Sharing of ideas by Instructors	Presentations	½ Day (1 ½ Hour)

- Mrs. Pawan Sudhir, Director, Art appreciation NCERT was invited as an expert.
- The training cum workshop was conducted successfully.
- B.B. Kendra teachers developed annual syllabus as an outcome.



Inspection Report of State Bal Bhavans* & Bal Kendras*

It was decided that Bal Bhavan/Bal Kendras who receive recurring grant need to be visited before disbursing the next grant for the year 2015-16. As per the plan, Phase-I -Six Bal Bhavan/Bal Kendras were visited by Mrs. Manjeet Cogi, Consultant (C&R) & Mr. R.K. Wadhwa, OIC (Photography) in the month of January, 2016. Bal Kendras which were visited by the team are as under :

- *Saras Bal Kendra -Jaipur*
- *Godavan Bal Kendra-Jaipur*
- *Tribal Bal Kendra-Gazipur*
- *Unnayan Bal Kendra-Allahabad*
- *Paramsukh Adivasi, Koraon-Allahabad*
- *Girovasi Vanvasi Sewa Prakalp-Sonbhadra*

After the inspection of the whole area their papers and documents were checked and were founded to be in order. Gazipur Bal Kendra is doing mainly four activities painting, stichery, music and computer. They also have science park and few physical activities. Activities were on and inspected by the team who interacted with member children and their instructors. Girls presented a small cultural programme.

Recommendations

After the interaction with the member children and their instructors it is strongly felt that regular workshops for different activities is a need of hour. For all the member children from different Bal Kendras periodic activities should be conducted in National Bal Bhavan, at it will give them confidence and sense of belongingness to a place like National Bal Bhavan. During the lean period when children are not coming to Bal Bhavan, Instructors of different activities could be sent to these Bal Kendras for a week long workshop to train their activity instructors and member children. This way we can supervise their activities and guide them accordingly and moreover these Bal Bhavan/Bal Kendras will be in constant touch with the National Bal Bhavan team.

After interaction with the Directors of these Bal Kendras it is strongly felt that recurring grant which is given every year to these Bal Kendras should be disbursed in the month of April every year so that they can run their activities smoothly the whole year and in March they should give their utilization certificate along with other relevant documents.

*List of SBBs and BKs from page no. 51-61.



Assistance To State Bal Bhavan/Bal Kendras

ASSISTANCE TO BAL KENDRAS (RECURRING GRANT)-2015-16

S. No.	Name of Bal Kendra	Recurring during 2015-16
1.	Saras Bal Kendra-Jaipur	₹ 3,00,000.00
2.	Godavan Bal Kendra-Jaipur	₹ 3,00,000.00
3.	Tribal Bal Kendra-Gazipur	₹ 3,00,000.00
4.	Unnyan Bal Kendra-Allahabad	₹ 3,00,000.00
5.	Param Sukh Adivasi Bal Kendra-Koraon (Allahabad)	₹ 3,00,000.00
6.	Girvasi Vanvasi Sewa Prakalp-Sonbhadra	₹ 3,00,000.00
7.	Bal Bhavan Board Silvassa-Dappada Bal Kendra	₹ 3,00,000.00
8.	Bal Bhavan Board Silvassa-Khanvel Bal Kendra	₹ 3,00,000.00

ASSISTANCE TO STATE BAL BHAVANS (NON-RECURRING GRANT)-2015-16

S. No.	Name of Bal Bhavan	Grant Released to Project Proposal	Amount Released
1.	Abhinav Bal Bhavan, Bhopal	Music Section Instruments	₹ 4,43,000.00
2.	Bal Bhavan, Unity Children Academy Sirsi, Moradabad	Computer Lab	₹ 3,61,000.00
3.	Bal Bhavan Kanpur	1. A.V.Equipment 2. Physical Edu. Centre 3. Stichery & F.D. Centre	₹ 7,46,880.00
4.	Jharkhand State Bal Bhavan, Rachi	1. Computer Lab 2. Still Photography and Videography	₹ 7,56,000.00
5.	Jawahar Sishu Bhavan, Kolkata	A.V. Equipment	₹ 7,75,050.00
	Grand Total		₹ 30,81,930.00



MAP OF INDIA SHOWING NUMBER AND LOCATION OF BAL BHAVANS AND BAL KENDRAS ACROSS COUNTRY





Reports from State Bal Bhavans

STATE BAL BHAVANS ORGANISED THE FOLLOWING PROGRAMMES SPREAD OVER THE YEAR

Bal Bhavan, Jaipur

- Origami Session was organised on 14th April, 2015 to improve concentration and developing fine motor skills.
- Maati Utsav was organised on 22nd and 23rd April, 2015 where different activities like Clay Modelling, Poster making, Pottery, Medicinal use of Clay were conducted.
- Organised Anti - Tobacco Campaign from 1st to 31st May, 2015 with an objective to prevent children from getting addicted on one hand and helping addicts kick the habit on the other hand, Street Play, Quiz, Debate, Poster making, Poem Recitation related to Anti-Tobacco campaign were organised.
- '*Bapu ki gaud me teen din*' was celebrated on Gandhi Jayanti with an aim to familiarise children with Bapu's teachings. Workshop focussed on three the R's (Reduce-Reuse-Recycle).
- Diwali was celebrated by visiting children who are inmates of Central Women's Jail, Jaipur. Bal Bhavan children decorated the Jail premises, played games and shared sweets with them.
- Children's day was celebrated on 14th Nov. 2015 by playing various games like Sack Race, Frog Race, Spoon Race, Jalebi Race and Balloon Race .
- Dental Check-up was organised on 22nd Dec. 2015 in partnership with Santokba Durlabhji Memorial Hospital. Children were educated on good dental hygiene. This has become a monthly activity with the Mobile Van visiting Bal Bhavan Jaipur, Saras Bal Kendra and Godavan Bal Kendra.
- A residential camp '*Maitri Mela*' was organised for three days from 26th to 28 Dec. 2015 and 120 children from different schools came together to spend 3 fun filled days in the lap of nature. The programme kicked off with creative sports & included star gazing, nature walk, bird watching, adventure sports, creative writing, poster/collage making and the eternal favourite - camp-fire.
- Participated in National Bal Shree Honour on 3rd Feb. 2016 and two children got award.

Garware Bal Bhavan, Aurangabad

- Special Summer Camp for Creative Art and Performing Art was organised from 15th April 2015 and 936 children participated.



- State coordinator for the State Level Bal Shree on 31st Oct. – 1st Nov. 2015.
- Workshops organised on Theatre, Photography, Greeting Card Making, Panti (Diya thali decoration).
- Organised ‘Ganpati Festival’ on 17th Sept. at Bal Bhavan Chikalthana and Waluj.
- Special programme was organised on 2nd & 3rd March for making natural colour for Holi celebration, 70 children participated. It was a good initiative to promote natural colour for festival of Holi .
- Organised Lecture on AIDS Awareness jointly with Zila Parshed students, 200 students participated.
- Four students and one escorts participated in Children Day Programme at National bal Bhavan.
- Organised group and individual competition on Surya Namaskar from 8th to 14th Feb. and 1500 students participated.
- Matri Bhasha Divas was celebrated on 21st Feb. 2016.

Vidya Bal Bhavan, Haasan District Karnataka

- Celebrated Week of ‘Prevention from Blindness’ to create awareness about Eye donation.
- Celebrated Ambedkar Jayanti, World Heritage Day, World Earth Day, World Book Day, International Labour Day, Milk Day, Environment Day, World Animal Day, World Peace Day, Women Day, World Ocean Day, Indian National Flag adoption Day, Sadbhawna Diwas, Teachers’ Day, World Literacy Day, Hindi Diwas, Gandhi Jayanti, World Food Day, Children’s Day, Child Rights Day, National Integration Day, National Energy Conservation Day, National Youth Day, Birthday of Subhash Chandra Bose, National Girl Child Day, Republic Day, Martyrs Day, National Science Day, National Safety Day, World Disabled Day and World Water Day.

Bal Bhavan Board, Daman

- Bal Bhavan Board Daman organised Bal Mela, Science Exhibition paying a tribute to Dr. A.P.J. Abdul Kalam.
- Summer Camp Workshops were organised on Art & Craft, Dance, Music, Drama, Chess, Yoga etc. in which 175 children participated.
- Cultural Programme mega event was organised by all summer class students.
- Bal Bhavan children participated in Libration Day on 19th Dec. 2015 where cultural programme was organised .
- Bal Bhavan organised 2nd National Chess Championship in which 219 children participated.
- Nariyal Purnima utsav was celebrated which lasted for 5 days in which different competitions were held like Puja Thali, Best out of waste, extempore, Khana Khazana etc.
- Performance by Tabla Princess Mrs. Rimpa Siva was organised.
- Dahi Handi was organised on 7th September 2015.



- Local Level selection camp of Bal Shree was organised on 29th Sept. 2015.
- All important days were celebrated with Pomp and Show like Republic Day and Independence Day etc.
- Celebrated Kite Festival on 18th Jan. 2016.

Bal Bhavan, Kanpur

- Kritika Mishra was honoured in Bal Shree 2012 Award Ceremony in Creative Writing.
- Children of Bal Bhavan were oriented on Fire fighting techniques, Disaster Management, Snake Bite etc.
- Organised Workshops on Computer Course, Library, Primary Education, Instrumental Music, Stichery, Embroidery, Fashion Designing, Yoga class etc.
- Celebrated World Environment Day, Independence Day.
- Organised Training Workshop on Mehandi for Girls.
- Bal Mela was organised for 4 days on the occasion of Birth Anniversary of Pt. Jawahar Lal Nehru. Cultural Programme, Sports Competition, Painting Competition, Science Exhibition, Health check up were organised during Bal Mela.
- Summer Camp organised from 15th May in which 2750 children participated.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Anubhuti Bal Bhavan, Bangalore

- Activities like Instrumental Music, Drawing, Painting and Art were regularly held.
- Kids participated in Face painting, Mask making, English Olympiad, Science Quiz, Tata Essay writing, KEN KEN PUZZLE National level championship in Mumbai, Math Olympiad.
- Van Mahotsav was celebrated 100, saplings were planted by children.
- Grand Parents Day was celebrated.
- Pencil Sketching classes were held.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Amroha Bal Bhavan, Amroha

- Regular Activities organised
- 30 children participated in Painting activity, 40 children participated in Computer section and 30 children participated in Music.
- Outdoor Sports Activities: like Kabaddi, Football, Volley Ball and Indoor Activities: Chess, Carom etc.
- Needle and Embroidery, Dress making and Soft Toys making was organised for girls.

Shree Swaminarayan Bal Bhavan

- Main aim of this Bal Bhavan is to impart knowledge and awareness about Indian Cultural and Heritage to tribal children through music, art & craft, singing, computer education, dance & drama etc.



- Bal Bhavan organised regular activities of creative and performing arts.
- Children celebrated important days and Festivals.

Bal Bhavan Cubbon Park, Bangalore

- Bal Bhavan organised regular activities in Performing and Creative Activities like painting, craft, clay modelling, dance, light music, guitar, tabla, aero modelling, batik, magic, photography etc.
- Under the banner of Ranga Ruchi theatre activities were conducted.
- Summer camp was organised at Central Bal Bhavan, Jai Nagar, 400 children participated.
- Balavedike was organised to perform and exhibit their talent from August 15 till Feb. 2016 and token amount was given to children to honour and encourage talent.
- All important days were celebrated like Independence day and Gandhi Jayanti etc.
- On the occasion of children's day, first time Dept. of Women & Child Welfare, Karnataka organised children fest and organised various cultural programme.
- Local Bal Shree selection camp was held on 4th Oct. 2015 and Local level Kala Shree selection camp was organised in Jan. 2016.

Amit Bal Bhavan, Firozabad

- Workshops were organised on Computer Basic and Typing, Road Safety measures, Music, painting, Doll Making, World Literacy Day, Hindi Diwas, Social Justice Day, World Tourism Day, Ceramic work, Jewellery making.
- Celebrated World Population Day, Indian National Flag adoption Day, World Peace Day, Independence Day, Sadbhavana Diwas, National Blood Donation Day, National Sports Day, Transport Day, National Bird Day, Children Day, World Environment Conservation Day, International AIDS Day, National Pollution Resolution Day, National Energy Conservation Day.
- Chacha Nehru Week was celebrated in which activities like Kite making, Greeting Card making, Cartoon making, Talk Show, Dance Presentation and Folk Song Programme were organised.
- The main aim of this Bal Bhavan is to stop Child Labour and motivate labourers of Glass Industry to educate their children.

Bal Bhavan Kotkapura

- All important days like Hiroshima day were celebrated on 6th August, 2015, Teacher's Day and Janamasthami was celebrated, International Literacy Day was celebrated on 7th September, 2015.
- All National days like Republic Day, Gandhi Jayanti, Independence Day were celebrated.

District Bal Bhavan Rewa

- Bal Bhavan conducted classes of Performing Arts as well as Creative Arts. Computer, indoor games and music were also organised.



- Creative Arts activities like drawing, Sculpture, painting, sketching, Shading, Stichey, Embroidery were conducted. In music children learnt Folk Songs of Holi Festival, Bhajans of Meerabai and Soordas, Festival of Basant etc.
- All important days and Festivals were celebrated. During Diwali craft and Rangoli workshops were conducted and on Children's day drawing and painting competition was conducted.

Bal Bhavan Board - DIU

- Aranya Parv - 2015 (A National Tribal Art) A Festival organized in collaboration with West Zone Cultural Centre - Udaipur and 140 Artists all over India participated in this Event.
- Ras Garba Workshop - 2015 A workshop organized by Bal Bhavan Board Diu in collaboration with West Zone Cultural Centre - Udaipur from 5th to 9th October, 2015 (05 days) at Diu. 40 students participated in this workshop.
- Cultural Integration Camp -2015 was held on 24th to 26th November, 2015.
- Festa De Diu (Asia's Longest Beach Festival) from 1st December, 2015 to 15th February, 2016 during this entire Festival, Bal Bhavan Board-Diu in collaboration with West Zone Cultural Centre - Udaipur organised various Pogrammes like Sidi Dhamal, Kalbelia, Dhal Talwar, Dandiya, Mewasi etc.
- Diu Liberation Day-2015 - A Cultural Programme on the occasion of Diu Liberatio Day with the message of "Beti Bachao - Beti Padhao" was organized.
- International Award 65 Students of Diu District participated in International Children's Painting Competition.
- Republic Day-2015 A Cultural Programme on the occasion of Republic Day of India celebrated.
- Cultural Programme on the occasion of Inauguration Ceremony of Malala Auditorium-Diu was held on 5th February, 2016.

Jharkhand State Bal Bhavan Ranchi

- Tribal and Cultural Dance, Photography, Tribal Painting, Art & Craft, Puppetry, Literary Activities, Dramatics.
- Bal Bhavan organized children Utsav, Environmental Conference, Exhibition and Competition, Integration Camp.
- Bal Shree Competition 2015-16 was conducted at Sarla Birla Public School and 300 children from age group 10-16 participated in 3 categories.
- Awareness Creation on Road Safety and Traffic Rules were organized for children.
- All important days and festival celebrated with Pop and Show.

Sishu Vihar Bal Bhavan Bhavnagar - Gujarat

- Bal Bhavan organised Bal Bhojan for 600 children on 12th Oct., 2016. Nav Ratari Celebration from 13th to 19th October, 2015.
- 47 children participated and presented Dance, Drama, Songs.



- Computer classes are held on regular basis.
- Life Skill Education and Training imparted to children. Activities like Card Making and Paper Bags under creative arts were conducted.
- Disaster Management Training to 200 children was imparted.
- Celebration of National Holidays such Republic Day, Independence Day etc. was done.
- Painting and Craft Competition was held on 19.09.2015 where 203 children participated in Painting and 75 in Craft activities.

State Jawahar Bal Bhavan Bhubaneswar

Bal Bhavan organised the following programmes spread over the year

- Bal Bhavan has Computer Corner, Science Corner, Kids Corner, Aquarium, Mobile Children Library and Children Museum where children are busy around the year in various activities.
- Bal Bhavan also has toys and dolls hall in children museum where child can select a toy according to their choices.
- All important days and festivals are celebrated with Children.
- Self Defence Training was given to children.
- Workshop on Instrumental Music and Fusion Dance of Classical and Folk were organized.
- Activities on Mask making and puppetry were organized.
- Competitions for Creative Writing and Clay Modelling were organized.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Jawahar Bal Bhavan Thrissur

- Teaching disciplines like Music, Dance, Clay Modelling, Drawing, Hand Craft, Magic, Violin, Guitar, Tabla, Mridangam, Drama etc. a number of socio cultural and other interesting programmes were arranged for the students.

Shree N.K. Solanki (Mogar) Bal Bhavan Nadiad (Gujarat)

- Science Quiz, Earth Day, Bal Sabha , Musical Evening, Seminar on National Photography, Classical Dance Training, Seminar on Beti Bachao and Beti Padhao, was held.
- Drawing Workshop was held on June 1st & 2nd, 2015 and subject was Madhubani Art.
- Model making competition, Story-telling, Rangoli were organized, Rakhi making workshop organized on 01.09.2015, Puppet workshop and show organized on 02.11.2015.
- All important days were celebrated like Independence, Republic Day, Gandhi Jayanti. All the festivals were celebrated with children.

District Jawahar Bal Bhavan Kendrapara (Odisha)

Bal Bhavan organised the following programmes spread over the year

- Various programmes were organized by Bal Bhavan in the field of Art, Science Creative Writing, Visual Art, Performing Art, etc.



- Workshops were held on Creative Art on 11th May till 8th June, 2015, 150 children participated, observation of the Environment Day 5th June – 206 children, Youth Festival of Kendrapara 23rd Sep. to 30th Sep. – 25 children participated, Rangoli competition on 11th Nov., 2015.
- Eight children participated in NCA held at NBB, Delhi.
- Puppetry classes were held at Bal Bhavan where activities Sting puppet, Road Puppet, Glove Puppet, Finger Puppet, Paper Puppet, Shadow Puppet, Modern Puppet were organized.
- Activities like Dance – Classical – Odishi Dance, Folk Dance, Choreography, Creative Movement and Theatre Craft, Music – Vocal & Classical.
- Activities on Science, Radio and Electronics, Environment Education were also organized.
- Children did different activities of Computer, Clay Modelling, Painting, Needle Craft, Stichery, Book Binding and Photography.
- 25 teachers were trained at DJBB.
- On 17th Jan., 2016 talent search were organized where 62 children participated.

Shree Mahatma Gandhi Bal Bhavan, Porbandar

Bal Bhavan organised the following programmes spread over the year

- Drama and Fancy Dress competitions were organized on 15th April, 2015. On May, 2015 World Health Day, Film Show, Science Show were organized and 360 children participated.
- 40 Children visited Biotech Lab on 15th June, 2015.
- All important days and festivals are celebrated with children.
- Science Awareness, Bird watching and identification, Origami workshop were held from July – Nov., 2015,
- World Yoga Day was observed by all the children of Bal Bhavan on 15th July, 2015.
- World Wetland Day was organized 2nd Feb., 2015.

Bal Bhavan Amreli, Gujarat

Bal Bhavan organised the following programmes spread over the year

- New Chairmen Welcome ceremony was organized by Bal Bhavan where Puppet Show was arranged.
- Music classes are held regularly.
- Different Performing Art and Creative Art were organized throughout the year.
- Urja Utsav, Environment Day, Science activities were organized.
- Wall activities and Water Festival were organized.
- All important days and festivals were celebrated with Children.



Sai Bal Bhavan, Aurangabad

Bal Bhavan organised the following programmes spread over the year

- Summer Camp from 10th to 28th May, 2015 was organized. Science, Music, Dance and Drawing workshops were arranged during the summer camp. Being summer holidays many children from other schools and nearby towns surrounding Aurangabad participated in the camp.
- 7th to 14th June, 2015 children visited different historical places around. The trips were organised to Ajanta, Ellora, Aurangabad caves and Shirdi. These tours children improved the confidence and sense of independence amongst children.
- A common meeting of children and Parents was arranged on Sunday 26th July, 2015. There was a healthy interaction amongst the staff of Bal Bhavan with the children and their parents. The children shared their experience and expressed what advantage they were getting by the attending of Bal Bhavan activities.
- Some of the parents gave the suggestion regarding the activities.
- On 10th to 11th Aug., 2015 the dance programme of students for Gurupornima was arranged about 150 children participated, the talent of children was appreciated by parents.
- A Drawing competition and exhibition was arranged.
- 10 children attended NCA at New Delhi.
- Sports Day was organized on 6th & 7th Dec., 2015.
- Clean India programme was organized on 7th Feb., 2016, children had very interactive session on the ways & means to create healthy and clean environment and also pledge to planetary across the city.
- All important days and festivals are celebrated with Children.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Unique Bal Bhavan, Samastipur

Bal Bhavan organised the following programmes spread over the year

- Unique Bal Bhavan organized activities based on Computer, Painting, Handicraft, Bamboo craft, Sculpture etc. for their children.
- Children enjoyed different books in the library and also in the mobile library.
- Awareness camps were organized on World Environment Day and World Aids Day.
- Awareness camp on traffic rules and for road safety was organized by Bal Bhavan for children through Vibhutipur Police Station.
- All important days and festivals are celebrated with Children.

Jawahar Bal Bhavan, Allahabad

Bal Bhavan organised the following programmes spread over the year

- Jawahar Bal Bhavan organized activities like Music, Handicraft, Dance, Painting, Clay Modelling, Drama, Taekwondo and Instrumental Music.



- World Environment Day was celebrated.
- Annual Exhibition was organized on 27th June, 2015.
- Dholak/Harmonium/Dance Workshops were organized in month of July-Aug., 2015.
- Disaster Management Workshop was organized for children from 5th Aug. to 9th Aug., 2015.
- State Bal Shree selection camp was held on 31st Oct. & 1st Nov., 2015.
- Bal Utsav was organized on 14th Nov., 2015 and Workshop for making New Year Card were organized in Dec., 2015.
- All important days and festivals are celebrated with Children.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Jawahar Bal Bhavan, Tulsi Nagar, Bhopal

Bal Bhavan organised the following programmes spread over the year

- Jawahar Bal Bhavan organized activities on Music, Dance, Home Science, Sticking & Embroidery, Painting, Drama, Handicraft, Sculpture, Science, Sports, Computer, Modern Music, Modern Art, etc.
- Two Children were nominated for Bal Shree awards held on 3rd Feb., 2016 at New Delhi
- All important days and festivals are celebrated with Children.
- Coordinated State level Bal Shree Camp on 31st October & 1st November 2015.

Tribal Bal Kendra, Gazipur

Bal Bhavan organised the following programmes spread over the year

- Tribal Bal Kendra organized activities like Cutting and Tailoring, Embroidery, Book Binding, Plantation, Collection of Seeds of Flowers.
- On 15th and 16th June, 2015 Wood Craft & Yoga Training was given to children.
- Competitions were held for Creative Writing and Essay Writing.
- All important days and festivals are celebrated with Children.

Jharkhand State Bal Bhavan

Bal Bhavan organised the following programmes spread over the year

- Jharkhand State Bal Bhavan organized activities like Model making, Children Utsav, Photography, Tribal Painting, Art & Craft, Puppetry, Literary Activities, Dramatics etc.
- Integration camp and Environment Conference were held.
- Local Bal Shree camp was conducted at Sarla Birla Public School on 18th Oct., 2015 around 300 children participated in three categories.
- 4 children were selected for National Bal Shree which was conducted at National Bal Bhavan, New Delhi on 31st Oct. & 1st Nov., 2015.
- Awareness camp on traffic rules and road safety were organized.
- All important days and festivals are celebrated with Children.



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: socialwelfarengl@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
Axaygad-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.hissar@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-Panjitirthi, 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, Greamspet, 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, Peddawalair, 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: sradha@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 Telengana, Education Department, Public Gaderns, 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
Samph 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 31.03.2016

GROUP A

1. Smt. Anamika Singh, 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)

GROUP C

8. Sh. Rajeev Gupta, Asstt. Accounts Officer
9. Sh. Dinesh Kumar, Section Officer
10. Sh. S.N. Sharma, Security Officer-cum-Caretaker
11. Smt. Gurdeep Kaur, Office Assistant
12. Sh. Raju Tandon, Office Assistant
13. Sh. Jagdish Kumar Koli, Manager(Publication)
14. Smt. Parminder Bosu Chowdhury, Programme Organiser
15. Sh. Ashwani Kr. Bhat, Organiser Inventors Club
16. Sh. Rishabh Arora, Sr. Instructor (Computer)
17. Sh. Ashish Bhattacharjee, Sr. Instructor (Photography)
18. Sh. Jai Bhagwan Rana, Sr. Instructor (Physical Education)
19. Sh. Manoj Kumar Mishra, Sr. Instructor (Radio and Electronics)
20. Sh. Jagdeep Singh Bedi, Assistant Manager (Performing Art)
21. Sh. Rehmat Khan Langa, Artist (Performing Art)



22. Sh. Bhagwati Prasad Pandey, Artist (Performing Art)
23. Sh. Chandermani, Artist (Performing Art)
24. Smt. Neha Vats, Artist (Performing Art)
25. Sh. Moti Lal, Jr. Modeller
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
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. Chiranji 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 (FORMER GROUP D STAFF)

65. Sh. Ram Singh Sahi, Cook
66. Sh. Saroup Ram, Bus Conductor-cum-Conductor
67. Sh. Gainda 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
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 2015-16



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, 2016 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 **31/03/2016**;
 - (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 : 30.06.2016

Balance Sheet as at 31st March 2016

Amount in Rs.

Sources of Funds	Schedule	2015-16	2014-15
Corpus/Capital Fund	1	(4619,45,178.03)	(3766,99,419.15)
Designated/ Earmarked / Endowment Funds	2	2,50,835.00	2,50,835.00
Loans Liability		-	92,427.00
Current Liabilities & Provisions	3	6192,59,427.00	5065,00,415.21
Total		1575,65,083.97	1301,44,258.06

Application of Funds			
Fixed Assets	4	574,85,292.28	554,78,638.06
Tangible Assets			
Intangible Assets			
Capital Works-in-progress			
Investments From Earmarked/Endowment Funds	5	-	-
Long Term			
Short Term			
Investments - Others	6	-	-
Current Assets	7	141,03,803.33	75,02,598.00
Loans, Advances & Deposits	8	859,75,988.36	671,63,022.00
Total		1575,65,083.97	1301,44,258.06
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 2016

Amount in Rs.

Particulars	Schedule	2015-16	2014-15
INCOME			
Academic Receipts	9	-	15,98,947.00
Grants / Subsidies	10	1777,48,961.00	1460,97,993.00
Income from Investments	11		
Interest earned	12	11,73,898.33	12,62,286.00
Other Income	13	2,64,131.00	3,53,372.00
Prior Period Income	14	26,47,244.00	2,17,771.00
TOTAL (A)		1818,34,234.33	1495,30,369.00
EXPENDITURE			
Staff Payments & Benefits (Establishment Expenses)	15	782,20,098.40	2910,38,286.60
Expenditure on Grants, Subsidies etc	10		
Academic Expenses	16	103,68,543.00	103,73,544.00
Administrative and General Expenses	17	391,07,200.00	242,98,981.00
Transportation Expenses	18	5,10,846.00	1,90,018.00
Repairs & Maintenance	19	11,07,326.39	12,90,580.61
Finance Costs	20	-	-
Depreciation	4	47,84,157.41	58,18,113.66
Other Expenses	21	89,270.00	6,308.00
Prior Period Expenses	22	18,31,943.00	59,46,588.00
TOTAL (B)		1360,19,384.20	3389,62,419.87
Balance being excess of Income over Expenditure (A-B)		458,14,850.13	(1894,32,050.87)
Transfer to / from Designated Fund			
Building fund			
Others (specify)			
Accumulated Dep.		-	839,27,995.28
Retirement Benefits		1376,65,648.00	3078,97,753.00
Balance Being Surplus / (Deficit) carried to Corpus Capital Fund		(918,50,797.87)	(5812,57,799.15)
Principal Accounting Policies	23		
Notes to Accounts	24		



Prepared By



Checked By



Dy. Director (Admin)



Director

ANNUAL ACCOUNTS 2015-16

Receipts and Payments Account for the Year Ended on 31st March 2016

Amount in Rs.

Receipts	2015-16 Plan	2015-16 Non Plan	2015-16 Total	2014-15	Payments	2015-16 Plan	2015-16 Non Plan	2015-16 Total	2014-15
I. Opening Balance					I. Expenses				
a. Cash Balance(HQ)	13,400	4,935	18,335	8,759	a. Establishment Expenses	189,14,094	-	189,14,094	343,52,546
b. Savings Accounts(HQ)	70,59,941	46,237	71,06,178	77,79,113	- Salary & Allowances	-	518,00,187	518,00,187	-
II. Grants Received					- Other Expenses	-	30,18,317	30,18,317	-
From Government of India					b. Academic Expenses	103,68,543		103,68,543	9,66,961
a. Ministry of HRD					c. Administrative Expenses	365,05,447	24,34,349	389,39,796	80,11,094
- For Capital Expenditure	137,00,000	-	137,00,000	99,10,000	d. Transportation Expenses	4,88,228	22,618	5,10,846	1,90,018
- For Revenue Expenditure	836,54,000	870,00,000	1706,54,000	1377,90,000	e. Repairs & Maintenance	8,71,375	2,15,913	10,87,288	6,89,676
(Grants for capital & revenue exp to be shown separately, if available)					f. Prior Period Expenses	13,85,531	14,351	13,99,882	8,74,125
III. Academic Receipts			-	15,91,319	g. Other Expenses	20,665	3,273	23,938	6,308
IV. Sundry Debtors			-	2,50,040	II. Payments against Sponsored Projects/Schemes-Assistance to States	11,21,930	-	11,21,930	102,38,171
V. Sale of Fixed Assets	28,759	-	28,759		III. Expenditure on Fixed Assets and Capital Works -in- Progress	48,85,968	60,406	49,46,374	
VI. Income on Investments from other fund					a. Fixed Assets (Schedule 4)				
VII. Interest received on					IV. Other Payments including statutory payments				-
a. Bank Deposits					Payments to Suppliers/Creditors	1,56,801	78,093	2,34,894	285,59,630
b. Loans and Advances	19,345		19,345	10,440	Duties & Taxes		14,69,619	14,69,619	143,69,436
c. Savings Bank Accounts	10,18,346	1,36,207	11,54,553	12,62,286	General Expenses Payable	1,02,071	235,63,525	236,65,596	487,89,715
VIII. Other Income	10,000	16,089	26,089	86,115	Salary Expense Payable		41,67,691	41,67,691	
IX. Deposits and Advances					V. Deposits and Advances	80,56,663	4,63,288	85,19,951	75,29,877
Security Deposits	25,750	400	26,150	1,80,000	VI. Advance for Capital Expenditure	89,99,156		89,99,156	
Recovery of Advances	-	1,13,541	1,13,541	28,33,998	VII. Closing balance				
Performance Guarantee	66,870	-	66,870		a) Cash Balance(HQ)			-	18,335
TOTAL	1055,96,411	873,17,409	1929,13,820	1617,02,070	b) In Savings accounts(HQ)	137,19,939	5,779	137,25,718	71,06,178
					TOTAL	1055,96,411	873,17,409	1929,13,820	1617,02,070



Prepared By



Checked By



Dy. Director (Admin)



Director

Schedule-1 – Corpus/Capital Funds

Amount in Rs.

Particulars	2015-16	2014-15
Balance at the beginning of the year	(3766,99,419.15)	2029,56,373.00
Add: Contributions towards Corpus/Capital Fund	-	-
Add: Grants from Government of India to the extent utilized for capital expenditure	66,05,039.00	16,02,007.00
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	(918,50,797.87)	(5812,57,799.15)
TOTAL	(4619,45,178.03)	(3766,99,419.15)
(Deduct) Deficit transferred from the Income & expenditure Account		
Balance at the year end	(4619,45,178.03)	(3766,99,419.15)

Schedule-2 – Designated/Earmarked/Endowment Funds

Amount in Rs.

Particulars	Endowment Fund	Total	
		2015-16	2014-15
A.			
a. Opening balance	2,50,835.00	2,50,835.00	2,50,835.00
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)	2,50,835.00	2,50,835.00	2,50,835.00
B.			
Utilisation/ Expenditure towards objectives of funds			
i. Capital Expenditure			
ii. Revenue Expenditure			
TOTAL (B)		-	
Closing balance at the year end (A - B)	2,50,835.00	2,50,835.00	2,50,835.00
Represented by			
Cash and Bank Balances Investments Interest accrued but not due			
TOTAL	2,50,835.00	2,50,835.00	2,50,835.00

Schedule-3 – Current Liabilities & Provisions

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
A. CURRENT LIABILITIES				
1. Deposits from staff			-	
2. Deposits from students			-	
3. Sundry Creditors	26,79,649.00	1,39,049.00	20,40,661.00	4,14,009.61
a. From RO			-	-
b. Others	19,48,606.00	92,055.00	20,40,661.00	4,14,009.61
4. Deposit-Others (including EMD, Security Deposit)	7,31,043.00	46,994.00	7,78,037.00	7,46,494.00
5. Statutory Liabilities (GPF, TDS, WC TAX, CPF, GIS, NPS):	-	11,02,391.00	11,02,391.00	12,15,929.00
a. Overdue			-	
b) Others		11,02,391.00	11,02,391.00	12,15,929.00
6. Other Current Liabilities	69,520.00	45,87,478.00	46,56,998.00	52,22,120.60
a. Salaries		33,57,338.00	33,57,338.00	52,17,509.00
b. Receipts against sponsored projects			-	
c. Receipts against sponsored fellowships & scholarships			-	
d. Unutilised Grants			-	
e. Grants in advance			-	
f. Other funds			-	
g. Other liabilities	69,520.00	12,30,140.00	12,99,660.00	4,611.60
Total (A)	27,49,169.00	58,28,918.00	85,78,087.00	75,98,553.21
B. PROVISIONS				
1. For Taxation			-	
2. Gratuity		446,24,797.00	446,24,797.00	394,21,390.00
3. Superannuation Pension		5338,22,231.00	5338,22,231.00	4316,26,087.00
4. Accumulated Leave Encashment		322,34,312.00	322,34,312.00	278,54,385.00
5. Trade Warranties/Claims			-	
6. Provisions for Expenses			-	
Total (B)	-	6106,81,340.00	6106,81,340.00	4989,01,862.00
Total (A+ B)			6192,59,427.00	5065,00,415.21

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Schedule-4 – Fixed Assets Schedule of Depreciation on Assets as on 31-03-2016

Amount in Rs.

NBB + Gift Items	Gross Value				Depreciation				Net Block	
	As on 01-04-15	Addition	Deletion	As on 31-03-16	Acc Dep. upto 31-03-15	Dep for Current Year	Deletion	Acc Dep as on 31-03-16	As on 31-03-16	As on 31-03-15
Land and Building	887,09,638.11			887,09,638.11	412,97,447.10	17,74,193.00		430,71,640.10	456,37,998.01	474,12,191.01
Tubewell	7,30,212.00			7,30,212.00	4,35,036.70	14,604.00		4,49,640.70	2,80,571.30	2,95,175.30
Electrical Installation	99,71,155.13	22,40,638.00		122,11,793.13	77,35,126.52	4,26,721.79		81,61,848.31	40,49,944.82	22,36,029.00
Plant & Machinery	3,83,326.50			3,83,326.50	3,31,447.13	19,167.00		3,50,614.13	32,712.37	51,879.37
Scientific Equipment	10,49,736.52	78,285.00		11,28,021.52	10,34,894.65	20,479.72		10,55,374.37	72,647.15	14,842.00
Office Equipment	24,08,160.05	75,411.00	1,62,400.00	23,21,171.05	20,68,509.39	1,59,871.60	94,068.00	21,34,312.99	1,86,858.06	3,39,651.00
Audio Visual Equipment	38,58,928.03	10,60,729.00		49,19,657.03	33,64,392.00	2,67,244.48		36,31,636.48	12,88,020.55	4,94,536.00
Vehicle	39,36,219.99		3,54,998.00	35,81,221.99	39,36,213.99	1.00	3,54,997.00	35,81,217.99	4.00	5.00
Books	9,66,514.00	20,826.00	3,659.00	9,83,681.00	8,49,157.35	99,532.00	3,659.00	9,45,030.35	38,650.65	1,17,356.65
Furniture & Fixture	146,83,615.81	99,115.00		147,82,730.81	142,77,997.97	40,703.65		143,18,701.62	4,64,029.19	4,05,618.00
Computer	58,27,873.00	28,75,361.00		87,03,234.00	53,63,892.36	17,26,517.55		70,90,409.91	16,12,824.09	4,63,981.00
Miscellaneous	81,94,436.97	50,000.00		82,44,436.97	75,92,580.93	99,360.80	2,54,104.47	74,37,837.26	8,06,599.71	6,01,856.00
Small Value Assets		9,134.00		9,134.00		9,134.00		9,134.00		
	1407,19,816.11	65,09,499.00	5,21,057.00	1467,08,258.11	882,86,696.09	46,57,530.59	7,06,828.47	922,37,398.21	544,70,859.9	524,33,120.33
JBB										
Building JBB	36,25,178.22	-	-	36,25,178.22	8,81,210.64	72,504.00	-	9,53,714.64	26,71,463.58	27,43,967.58
Electrical Equipment	2,79,164.57			2,79,164.57	1,71,339.05	13,959.00		1,85,298.05	93,866.52	1,07,825.52
Tubewell	1,19,199.00	70,036.00		1,89,235.00	76,814.08	3,785.00		80,599.08	1,08,635.92	42,384.92
Plant & Machinery	60,835.00	15,504.00		76,339.00	50,256.02	3,817.00		54,073.02	22,265.98	10,578.98
Xerox Machine.JBB	49,114.00	-	-	49,114.00	23,646.06	3,684.00	-	27,330.06	21,783.94	25,467.94
Audio Visual Equipment	1,64,846.00			1,64,846.00	1,14,084.82	12,364.00		1,26,448.82	38,397.18	50,761.18
Furniture & Fixture	1,87,604.74			1,87,604.74	1,31,503.38	10,221.82		1,41,725.20	45,879.54	56,101.00
Vehicle.JBB	2,309.03	-	-	2,309.03	1,843.50	231.00	-	2,074.50	234.53	465.53
Books JBB	1,128.18	-	-	1,128.18	621.47	113.00	-	734.47	393.71	506.71
Miscellaneous	15,552.15			15,552.15	8,092.67	778.00		8,870.67	6,681.48	7,459.48
Small Value Assets		1,950.00		1,950.00		1,950.00		1,950.00	-	
Total of JBB	45,04,930.89	87,490.00	-	45,92,420.89	14,59,411.69	1,23,406.82	-	15,82,818.51	30,09,602.38	30,45,518.84
Intangible Assets	Gross Block as on 01.04.2015	Additions During the Year	Sale During the Year	Gross Block as on 31.03.2016	Depreciation up to 31.03.2015	Depreciation for the Year 2015-16	Deductions/ Adjustment	Total Depreciation	Net Block as on 31.03.2016	Net Block as on 31.03.2015
Antivirus		8,050.00		8,050.00		3,220.00		3,220.00	4,830.00	
Grand Total	1452,24,747.00	66,05,039.00	5,21,057.00	1513,08,729.00	897,46,107.77	47,84,157.41	7,06,828.47	938,23,436.72	574,85,292.28	554,78,639.17

Schedule-5 – Investments from Earmarked/Endowment Funds

Amount in Rs.

Particulars	2015-16	2014-15
1. In Central Government Securities	0	0
2. In State Government Securities	0	0
3. Other approved Securities	0	0
4. Shares	0	0
5. Debentures and Bonds	0	0
6. Term Deposits with Banks	0	0
7. Others (to be specified)	0	0
TOTAL	0	0

Schedule-6 – Investments from Earmarked/Endowment Funds

Amount in Rs.

Particulars	2015-16	2014-15
1. In Central Government Securities	0	0
2. In State Government Securities	0	0
3. Other approved Securities	0	0
4. Shares	0	0
5. Debentures and Bonds	0	0
6. Others (to be specified)	0	0
(i) FDR General		196635
(ii) FDR-Security Deposit	0	0
TOTAL	0	196635

Schedule-7 – Current Assets

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
1. Stock:	0	0	0	0
a. Stores and Spares			0	
b. Loose Tools			0	
c. Publications			0	
d. Laboratory chemicals, consumables and glass ware			0	
e. Building Material			0	
f. Electrical Material			0	
g. Stationery			0	
h. Water supply material			0	
2. Sundry Debtors:	353359	24726	378085	378085
a. Debts Outstanding for a period exceeding six months	353359	24726	378085	378085
b. Others			0	
3. Cash and Bank Balances	0	0	0	18335
a. Cash Balances(HQ)			0	18335
b. Cash Balances(RO)			0	
a. With Scheduled Banks	13719939	5779	13725718	7106178
In Savings Accounts	13719939.3	5779	13725718	7106178
In term deposit Accounts			0	
In Savings Accounts			0	
b. With Non-Scheduled Banks(Non Plan)	0	0	0	0
On Saving Account with HQ			0	
On Saving Account with ROs			0	
On ICICI Bank Processing Fees Account			0	
On ICICI Bank CMAT HQ			0	
On ICICI Bank Security Deposit HQ			0	
On State Bank of India CMAT HQ			0	
On ICICI -NVEQF A/c			0	
c. With Non-Scheduled Banks(Plan)	0	0	0	0
On Saving Account with HQ			0	
On Saving Account with ROs			0	
TOTAL			14103803	7502598

Schedule-8 – Loans, Advances & Deposits

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
1. Advances to employees: (Non-interest bearing)	0	153805	153805	159030
a. Misc Advances		700	700	
b. Festival		153105	153105	159030
c. Medical Advance			0	
d. Imprest Advance			0	
e. Others(Computer)			0	
f. LTC Advance			0	
2. Long Term Advances to employees: (Interest bearing)	0	193313	193313	259127
a. Vehicle loan		145468	145468	143899
b. Home loan			0	
c. Others (Computer)		47845	47845	115228
3. Advances and other amounts recoverable in cash or in kind or for value to be received	85586416	17455	85603870	66719865
a. On capital account				
i. Advance to CPWD	37800215		37800215	20890438
b. to Suppliers				
i. Advance to DTC	4079539		4079539	4079539
ii. Assistance to States	34363677		34363677	32141461
iii. Advance to Chief Controller of Accounts (Supply Div.)			0	0
c. Other Parties			0	
d. OBA Advances	9341210	17455	9358664	9606652
e. Others	1775		1775	1775
4. Prepaid Expenses	0	0	0	0
a. Insurance			0	
b. Other expenses			0	
5. Deposits	25000	0	25000	25000
a. Telephone			0	
b. Lease Rent			0	
c. Electricity			0	
d. Others (Deposits)	25000		25000	25000
TOTAL			85975988	67163022

Schedule-9 – Academic Receipts

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
Fees From Students				
Academic				
1. Tuition fee			0	
2. Admission fee			0	
3. Enrolment fee			0	
4. Library Admission fee			0	
5. Laboratory fee			0	
6. Art & Craft fee			0	
7. Registration fee			0	
8. Syllabus fee			0	
Total (A)			0	
Examinations			0	
1. Admission test fee			0	
2. Annual Examination fee			0	
3. Mark sheet, certificate fee			0	
4. Entrance examination fee			0	
Total (B)			0	
Other Fees				
1. Identity card fee			0	
2. Fine/ Miscellaneous fee/ Penalty Fee			0	
3. Medical fee			0	
4. Transportation fee			0	
5. Hostel fee			0	2,54,600
6. Processing fee from institutions			0	
7. Misc			0	92,807
Total(C)			0	3,47,407
Sale of Publications				
1. Sale of syllabus and Question Paper, etc.			0	0
2. Sale of prospectus including admission forms			0	34,500
3. Others			0	1,34,210
Total (D)			0	1,68,710
Other Academic Receipts				
1. Registration fee for workshops, programmes			0	0
2. Membership fees				10,82,830
Total (E)			0	10,82,830
GRAND TOTAL (A+B+C+D+E)			0	15,98,947

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

Amount in Rs.

Particulars	Plan			Total Plan	Non Plan		Total Non Plan	2015-16	2014-15
	Ministry of HRD				Ministry of HRD				
	General and Capital	Specific Scheme for SC/ST	Specific Scheme for North East		Salary	General	Total		
Receipts during the year	640,44,000	321,04,000	12,06,000	973,54,000	550,00,000	320,00,000	870,00,000	1843,54,000	1477,00,000
Less: Utilised for Capital expenditure (A)	65,37,703			65,37,703	-	67,336	67,336	66,05,039	16,02,007
Add: Refund of Unspent Grant				-	-	-	-	-	-
Balance	575,06,297	321,04,000	12,06,000	908,16,297	550,00,000	319,32,664	869,32,664	1777,48,961	1460,97,993
Less: utilized for Revenue Expenditure (B)	-	-	-	-	-	-	-	-	-
Balance C/F to Income & Expenditure Account (C)	575,06,297	321,04,000	12,06,000	908,16,297	550,00,000	319,32,664	869,32,664	1777,48,961	1460,97,993

Schedule-11 – Income from Investments

Amount in Rs.

Particulars	Earmarked/Endowment		Other Investments	
	2015-16	2014-15	2015-16	2014-15
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	2015-16	2014-15
1. On Savings Accounts with scheduled banks		
I. PLAN		
a. Canara	8,59,303	9,12,706
b. MSJE	1,59,043	1,52,867
II Non Plan		
a. Canara Bank Non Plan	1,36,207	1,96,713
2. On Loans		
a. Employees/Staff	345	
b. Others	19,000	
3. On Debtors and Other Receivables		
TOTAL	11,73,898	12,62,286

Schedule-13 – Other Income

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
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		280.00	280.00	
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	1,539.00		1,539.00	
3. Income from Royalty			-	
4. Sale of application form (recruitment)			-	
5. Misc. receipts (Sale of tender form, waste paper, etc.)			-	
6. Profit on Sale/disposal of Assets	28,759.00		28,759.00	
a. Owned assets			-	
b. Assets received free of cost			-	
7. Grants/Donations from Institutions, Welfare Bodies and International Organizations			-	
8. Others	10,000.00		10,000.00	3,526.00
9. Prior Period Income			-	
10. Recovery from TRAI			-	76,387.00
11. Recovery against Salary		1,46,528.00	1,46,528.00	
12. General Recovery		77,025.00	77,025.00	2,73,459.00
TOTAL			2,63,851.00	3,53,372.00
GRAND TOTAL (A+B+C+D)			2,64,131.00	3,53,372.00

Schedule-14 – Prior Period Income

Amount in Rs.

Particulars	Plan	Non Plan	2015-16	2014-15
1. Academic Receipts			-	-
2. Income from Investments			-	-
3. Interest earned		32,731.00	32,731.00	2,06,521.00
4. Other Income	13,54,390.00	12,60,123.00	26,14,513.00	11,250.00
TOTAL	13,54,390.00	12,92,854.00	26,47,244.00	2,17,771.00

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

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Salaries and Wages	18913334.00	17232985	36146319	17373529	19506563	36880092
b. Allowances and Bonus		37869608	37869608	0	37086835	37086835
c. LTC Facility		54932	54932	0	74899	74899
Sub Total	18913334.00	55157525.00	74070859.00	17373529.00	56668297.00	74041826.00
d. Contribution to Provident Fund		26224	26224	0	0	0
e. Contribution to NPS Fund		841461	841461	0	799277	799277
f. Staff Welfare Expenses	760.00	125074	125834	12000	5781	17781
g. Retirement and Terminal Benefits		137491426	137491426	0	523139888	523139888
h. Medical facility		2577271	2577271	0	352506	352506
i. Children Education Allowance		578449	578449	0	579762	579762
j. Subsistence Allowance			0	0	0	0
k. Honorarium			0	0	5000	5000
l. Leave Salary, Pension & Gratuity Contribution		174222.00	174222	0		
Sub Total	760.00	141814127.40	141814887.40	12000.00	524882213.60	524894213.60
TOTAL	18914094.00	196971652.40	215885746.40	17385529.00	581550510.60	598936039.60

Schedule-15 A – Employees Retirement and Terminal Benefits

Amount in Rs.

Particulars	Pension	Gratuity	Leave Encashment	Total
A Opening Balance as on 01.04.2015	431626087	39421390	27854385	498901862
B Less : Actual Payments during the year				
(i) Retirement benefits paid during the year	2119710	5790397	2642914	10553021
(ii) Monthly pension paid during the year	15080074			15080074
(iii) Leave encashment during the year			78853	78853
Sub Total	17199784	5790397	2721767	25711948
C Balance Available on 31.03.2016 (A-B)	414426303	33630993	25132618	473189914
D Provision required on 31.03.2016 as per Actuarial Valuation	533822231	44624797	32234312	610681340
E Provision to be made in the Current Year (D-C)	119395928	10993804	7101694	137491426

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Schedule-16 – Academic Expenses

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Laboratory expenses		-	-	-	-	-
b. Field work/Participation in Conferences		-	-	4,06,550.00	-	4,06,550.00
c. Expenses on Seminars/Workshops	72,59,832.00	-	72,59,832.00	62,83,238.00	-	62,83,238.00
d. Payment to visiting faculty .	34,000.00	-	34,000.00	23,350.00	-	23,350.00
e. Examination CMAT & GPAT		-	-	26,350.00	-	26,350.00
f. Student Welfare expenses	29,46,202.00	-	29,46,202.00	31,76,590.00	-	31,76,590.00
g. Admission expenses		-	-	-	-	-
h. Convocation expenses		-	-	-	-	-
i. Publications		-	-	31,250.00	-	31,250.00
j. Stipend/means-cum-merit scholarship		-	-	-	-	-
k. Subscription Expenses		-	-	-	-	-
l. Others (Specify)	1,28,509.00	-	1,28,509.00	4,26,216.00	-	4,26,216.00
TOTAL	103,68,543.00	-	103,68,543.00	103,73,544.00	-	103,73,544.00

Schedule-17 – Administrative and General Expenses

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
A Infrastructure						
a. Electricity and power	51,59,300.00		51,59,300.00	47,72,357.00	3,70,011.00	51,42,368.00
b. Water charges	4,06,672.00	2,07,574.00	6,14,246.00	-		-
c. Insurance	-	340.00	340.00	-		-
d. Rent, Rates and Taxes (including property tax)	142,52,103.00	15,33,490.00	157,85,593.00	-		-
e. Vehicle Running			-	-		-
B Communication						
e. Postage and Stationery	10,000.00	1,15,000.00	1,25,000.00	-	1,00,260.00	1,00,260.00
f. Telephone, Fax and Internet Charges	1,13,705.00	1,95,789.00	3,09,494.00	14,544.00	2,61,620.00	2,61,620.00
C Others						
g. Printing and Stationery (consumption)	5,18,355.00	1,66,955.00	6,85,310.00	8,26,056.00	1,26,683.00	9,52,739.00
h. Travelling and Conveyance Expenses	48,609.00	31,393.00	80,002.00	15,593.00	-	15,593.00
i. Hospitality .	17,605.00	25,478.00	43,083.00	1,29,672.00	4,030.00	1,33,702.00
j. Auditors Remuneration	-	63,480.00	63,480.00	-		-
k. Professional Charges	4,26,535.00	64,350.00	4,90,885.00	3,22,500.00	1,50,700.00	4,73,200.00
l. Advertisement and Publicity	6,86,439.00	-	6,86,439.00	2,90,200.00	87,342.00	3,77,542.00
m. Magazines & Journals			-	-		-
n. Annual Maintenance Charges			-	-		-
o. TA/DA Non Official			-	-		-
p. TA/DA Official	78,712.00	-	78,712.00	87,643.00	57,867.00	1,45,510.00
q. Transfer TA/DA Expenses	-	16,307.00	16,307.00	-		-
r. E Governance Expenses			-	-		-
s. Misc. Office Expenses	1,96,005.00	27,752.00	2,23,757.00	3,84,524.00	1,52,503.00	9,21,156.00
t. Horticulture Exp.			-	-		-
u. Program Activity/Meeting Conference	7,93,304.00		7,93,304.00	56,780.00	18,000.00	74,780.00
v. HouseKeeping & Security	88,72,994.00		88,72,994.00	57,50,016.00		57,50,016.00
w. Office Expenses	19,74,096.00		19,74,096.00	27,64,522.00		27,64,522.00
x. Guest House/Accommodation Expenses			-	-		-
y. Internal receipts Expenditure			-	49,69,580.00		49,69,580.00
z. Student Welfare	31,04,858.00		31,04,858.00	25,85,978.00		25,85,978.00
TOTAL	366,59,292.00	24,47,908.00	391,07,200.00	229,69,965.00	13,29,016.00	242,98,981.00

ANNUAL ACCOUNTS 2015-16

Schedule-18 – Transportation Expenses

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Vehicles (owned by institution)			-			-
a. Running expenses	46,768.00	20,200.00	66,968.00	64,190.00		64,190.00
b. Repairs & maintenance	1,786.00	-	1,786.00			-
c. Insurance expenses	-	2,418.00	2,418.00		2,061.00	2,061.00
d. Car parking expenses			-			-
2. Vehicles taken on rent/lease			-			-
a. Rent/lease expenses			-			-
3. Vehicle (Taxi) hiring expenses	4,39,674.00	-	4,39,674.00	62,915.00	60,852.00	1,23,767.00
TOTAL	4,88,228.00	22,618.00	5,10,846.00	1,27,105.00	62,913.0	1,90,018.00

Schedule-19 – Repairs & Maintenance

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Buildings		111687	111687	664601	160745	825346
b. Furniture & Fixtures	135547	11794	147341		18371	18371
c. Plant & Machinery	238912	43420	282332	1227	104705	105932
d. Office Equipment	233811	22265	256076	148537	53321	201858
e. Computers			0		0	0
f. Laboratory & Scientific equipment	14441	-	14441		0	0
g. Audio Visual equipment	51167	-	51167	41273	29552	70825
h. Cleaning Material & Services	19442	19223	38665	37049	0	37049
i. Book binding charges			0		0	0
j. Horticulture & Gardening	14345	7524	21869	24260	1500	25760
k. Estate Maintenance	132956	-	132956	0	0	0
l. Others (Repair)	50792	-	50792	5440	0	5440
Total	891413	215913	1107326	922387	368194	1290581

ANNUAL ACCOUNTS 2015-16

Schedule-20 – Finance Costs

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Bank Charges			0			
b. Others (specify)			0			
Total	0	0	0	0	0	0

Schedule-21 – Other Expenses

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
a. Provision for Bad and Doubtful Debts/ Advances	0	0	0	0	0	0
b. Irrecoverable Balances Written-off	0	0	0	0	0	0
c. Grants/Subsidies to other institutions/organizations	0	0	0	0	0	0
d. Others (Bank Charges)	20665	3273	23938	5315	993	6308
e. Loss on sale of Fixed Assets	65332	-	65332			
Total	85997	3273	89270	5315	993	6308

Schedule-22 – Prior Period Expenses

Amount in Rs.

Particulars	2015-16			2014-15		
	Plan	Non Plan	Total	Plan	Non Plan	Total
1. Establishment expenses			0.00		4818991	4818991
2. Academic expenses	103815.00	-	103815.00	233718		233718
3. Administrative expenses	1224714.00	428457	1653171.00	328732	390108	718840
4. Transportation expenses			0.00			0
5. Repairs & Maintenance	56892	17955.00	74847.00			0
6. Other expenses	110.00		110.00	35440	139599	175039
Total	1385531.00	446412	1831943.00	597890	5348698	5946588

ANNUAL ACCOUNTS 2015-16

GPF Account Balance Sheet as at 31st March 2016

Amount in Rs.

Liabilities	2015-16	2014-15	Assets	2015-16	2014-15
Capital Account			Investment		
Reserves & Surplus			Fixed Deposit With Canara Bank	430,51,722	397,28,869
Opening Balance	15,84,261	48,333	Fixed Deposit With IDBI Bank	-	36,94,339
Add : Excess of Income over Expenditure	16,605	15,35,928	Fixed Deposit With VIJAYA Bank	87,23,306	109,18,472
Closing Balance	16,00,866	15,84,261			
Loan (Liability)			Government Security	2,13,030	2,13,030
General Provident Fund			GPO New Delhi	16,759	16,759
Opening balance as on 01.04.15	546,59,855	506,57,634	Interest Accrued But Not Due	7,66,743	8,81,630
Add: Subscription	111,97,751	106,00,106			
Add: Interest	44,98,528	44,81,380	Current Assets		
Less: Withdrawal/ Final Payment	137,75,586	110,79,265	Cash in Hand	-	-
Closing Balance	565,80,548	546,59,855	Bank Accounts	64,75,364	18,28,523
			TDS	7,73,639	3,96,708
Contributory Provident Fund					
Opening balance as on 01.04.15	14,34,214	10,90,489			
Add: Subscription	2,69,098	2,39,324			
Add: Interest	1,35,837	1,04,401			
Less: Withdrawal					
Closing Balance	18,39,149	14,34,214			
TOTAL	600,20,563	576,78,330	TOTAL	600,20,563	576,78,330



Prepared By



Checked By



Dy. Director (Admin)



Director

GPF Account
Income and Expenditure Account for the Year Ended 31st March 2016

Amount in Rs.

Expenditure	2015-16	2014-15	Income	2015-16	2014-15
Direct Expenses			Indirect Incomes		
Interest Paid on GPF	44,98,528	44,81,380	Interest of FDs	45,30,971	57,29,987
Interest Paid on CPF	1,35,837	1,04,401	Interest Received on Saving A/c	1,20,684	1,67,016
Bank Charges	685	-	Other Receipts		2,24,706
Excess of Income over Expenditure	16,605	15,35,928			
Total	46,51,655	61,21,709	Total	46,51,655	61,21,709



Prepared By



Checked By



Dy. Director (Admin)



Director

ANNUAL ACCOUNTS 2015-16

GPF Account

Receipts and Payments Accounts for the Year Ended 31st March 2016

Amount in Rs.

Receipts	2015-16	2014-15	Payments	2015-16	2014-15
Opening Balance			Loans (Liability)		
Bank	1828523	1591744	Withdrawal from GPF	13672174	10755114
			Withdrawal from CPF	-	
Contribution Received			Direct Expenses	-	
GPF SUBSCRIPTION (Employees)	11197751	10600106	Interest Given on GPF	103412	324151
			Interest Given on CPF	-	
CPF CONTRIBUTION					
Employee Subscription	243000	214000	Bank Charges	685	
Board's Contribution	26098	25324			
Interest Received					
Interest on Saving Bank	120684	167016	Investments		
Interest on FDs	4268927	-	FDR With Vijaya Bank	8723306	10918472
			FDR With IDBI Bank	-	
FDR Matured	-		FDR With Canara Bank	43051722	39728869
1. Canara Bank	39728869	39728869			
2. Vijaya Bank	10918472	10918472			
3. IDBI Bank	3694339	-			
Other Receipts			Closing Balance		
Other Receipts/TDS Refunded		309598	Bank	6475364	1828523
TOTAL	72026663	63555129	TOTAL	72026663	63555129



Prepared By



Checked By



Dy. Director (Admin)



Director

NPS Account
Balance Sheet as at 31st March 2016

Amount in Rs.

Liability	2015-16	2014-15	Assets	2015-16	2014-15
CURRENT LIABILITY					
Opening Balance	8,12,657.00	7,74,725.00	Bank Balance	1,35,430	8,12,657.00
		-			
Excess of Income over Expenditure	(6,77,227.00)	37,932.00			
Closing Balance	1,35,430.00	8,12,657.00			
TOTAL	1,35,430.00	8,12,657.00		1,35,430.00	8,12,657.00



Prepared By



Checked By



Dy. Director (Admin)



Director

ANNUAL ACCOUNTS 2015-16

NPS Account

Income and Expenditure Account for the Year Ended 31st March 2016

Amount in Rs.

Expenditure	2015-16	2014-15	Income	2015-16	2014-15
			Interest Received		
Bank Charges	81.00	17.00	From Canara Bank	32,744.00	33,817.00
NSDL	7,48,838.00	14,56,878.00			
			Contribution Received		
			Employees (Neeta) Contribution	19,474.00	7,30,505.00
			Employer Contribution	19,474.00	7,30,505.00
Excess of Income over Expenditure		37,932.00	Excess of Expenditure over Income	6,77,227.00	-
TOTAL	7,48,919.00	14,94,827.00	TOTAL	7,48,919.00	14,94,827.00



Prepared By



Checked By



Dy. Director (Admin)



Director

NPS Account

Receipts and Payments Accounts for the Year Ended 31st March 2016

Amount in Rs.

Receipts	2015-16	2014-15	Payments	2015-16	2014-15
Opening Balance			NSDL		
Bank	8,12,657.00	7,74,725.00	Old Balance Transfer	7,09,890.00	10,73,420.00
Contribution Received			New Contribution	38,948.00	
Employees (Neeta) Contribution	19,474.00	5,38,776.00	Bank Charges	81.00	17.00
Employer Contribution	19,474.00	5,38,776.00			-
Interest Received					
Interest on Saving Bank	32,744.00	33,817.00			
			Closing Balance		
			Bank	1,35,430.00	8,12,657.00
TOTAL	8,84,349.00	18,86,094.00	TOTAL	8,84,349.00	18,86,094.00



Prepared By



Checked By



Dy. Director (Admin)



Director

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.

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 343.64 lakhs has been shown as Assistance to State in Schedule-8 (Loans, Advances & Deposits) which were outstanding as on 31.03.2016 due to Non receipt of Utilization Certificates from the State Bal Bhavans.
4. An advance of Rs. 40.80 lakhs has been paid to DTC (previous year Rs 40.80 lakhs) and Rs 378.00 lakhs has been paid to CPWD as per Schedule-8 (Loans, Advances & Deposits) upto 31.03.2016 (previous year Rs 208.90 lakhs).
5. TDS of Rs. 3,76,931/- is deducted by various banks on interest on FDR's 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 13,54,390/- (Plan) & Rs.12,92,854/- (Non Plan) & Prior Period expenses of Rs 13,85,531/- (Plan) & Rs 4,46,412/- (Non Plan) has been booked.
7. NBB has received funds from MSJE in previous years for Special Project. Unspent balance amounting to Rs 40,95,756/- along with interest up to 31.03.2016 is lying.
8. During the financial year 2015-16 Rs. 2,07,60,000/- has been sanctioned & disbursed by the Ministry of H.R.D as grant in aid for SCSP scheme & Rs.1,13,44,000/- for STSP scheme.
9. During the financial year 2015-16 Rs. 12,06,000/- has been sanctioned & disbursed by the Ministry of H.R.D as grant in aid for Specific Scheme of North East region.
10. 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.
11. 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.
12. 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.
13. Previous year figures have been regrouped wherever considered necessary.
14. Figures in the final accounts have been rounded to the nearest rupee.

SECTION C

Audit Report 2015-16



राष्ट्रीय बाल भवन
NATIONAL BAL BHAVAN



Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of National Bal Bhavan for the year ended 31st March 2016

1. We have audited the attached Balance Sheet of National Bal Bhavan (NBB) as at 31st March, 2016 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 up to 2017-18. These financial statements are the responsibility of the National Bal Bhavan's Management. Our responsibility is to express as 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 subject to the observation in the report have been maintained by the National Bal Bhavan 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. 61.93 crore**

The above do not include unutilized grant in aid of Rs. 96.30 lakh (inclusive of own receipts) resulting in understatement of Current Liabilities & Provisions and overstatement of Capital Fund by Rs. 96.30 lakh.



A.2 Assets

A.2.1 Fixed Assets (Schedule 4) – Rs. 5.75 crore

The above do not include Fixed assets amounting to Rs. 21.64 lakh (2013-14: Rs. 12.07 lakh and 2014-15: Rs. 9.57 lakh) resulting in understatement of Fixed Assets and Capital Fund by same amount. This was pointed out in last year audit report but no rectification has been done.

B. Balance Sheet of GPF

Investment of GPF

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. General

C.1 The accounts submitted for audit were incomplete as these did not include the accounts of internal receipts of NBB. As intimated by NBB the accounts of the internal receipts were being maintained separately which were neither submitted for audit nor any reference regarding this has been given in the Notes on Accounts.

The accounts of internally generated funds is an internal part of the accounts of NBB and a consolidated account should be prepared as a whole for the Organization to give a complete view of the financial position of NBB.

On the requisition of the audit the accounts were submitted by NBB at a later stage. The internal receipts account has total assets & liabilities of Rs. 93.88 lakh, total receipts & payments of Rs. 99.46 lakh and total income & expenditure of Rs. 51.53 lakh with excess of income over expenditure of Rs. 40.91 lakh which were not verified in audit and audit is unable to express an opinion on the accounts of the internal.

C.2 The Land and Building should be depicted in the Balance Sheet/ Schedule as two separate heads of account. The Assets register should also show the area of each land as free hold/ on lease.

C.3 Advances of Rs. 343.64 lakh to State Bal Bhavan/ Bal Kendra was outstanding as on 31-03-2016 due to non receipt of utilization certificate from State Bal Bhavan/ 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 the accounts.

C.4 As per the format of Accounts prescribed by MHRD bifurcation of assets between Plan, Non-Plan, Intangible Assets, Patents & Copyrights and Other Assets is to be done. NBB has not done the same.

D. Grants-in-aid

National Bal Bhavan received Grant-in-aid of Rs. 1843.54 lakh (Plan: Rs. 973.54 lakh and Non-Plan : Rs. 870.00 lakh) from Ministry of Human Resource Development during 2015-16. It had unspent balance of previous year amounting to Rs. 31.87 lakh (Plan: Rs. 31.36 lakh and Non-Plan: Rs. 0.51 lakh) and internal receipt of Rs. 12.76 lakh



(Plan: Rs. 10.10 lakh and Non Plan: Rs. 2.66 lakh). Out of the total funds of Rs. 1888.17 lakh, the National Bal Bhavan utilized Rs. 1791.87 lakh (Plan: Rs. 918.76 lakh and Non-Plan: Rs. 873.11 lakh) leaving a balance of Rs. 96.30 lakh (Plan: Rs. 96.24 lakh and Non-Plan: Rs. 0.06 lakh).

E. 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.1** 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 2016; 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 : 02.02.2017



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 DTC and CPWD since 2002-03 and 2007-08 respectively.

3. System of physical verification of Fixed Assets.

- Physical verification of fixed assets i.e. Furniture and Fixture, Vehicles, Plant & Machinery, Computer and accessories was conducted up to March 2016.

4. System of physical verification of inventory.

- Physical verification of inventory like stationery and other consumable items was conducted up to March 2016.
- Physical verification of Books & Publication has been conducted up to March 2016.

5. Regularity in payment of dues.

- As per Accounts, no payment over six months in respect of statutory dues was outstanding as on 31.03.2016.