

**NATIONAL COMMISSION
FOR
PROTECTION OF CHILD RIGHTS**

Annual Report 2006-2007





NCPCR

The National Commission for Protection of Child Rights (NCPCR) was set up by the Central Government in pursuance of Section 3 of the Commissions for Protection of Child Rights Act, 2005 (4 of 2006) and it came into existence with effect from 5th March, 2007.

Power and Functions

The Commission shall analyse existing laws, policies and practices and ensure compliance with the UN Convention on the Rights of Child and National Laws through investigation on any aspects affecting children, as well and comment on new legislations from a child rights perspective.

Chairperson and Members

Dr. Shantha Sinha, Professor, Hyderabad Central University, Andhra Pradesh joined as Chairperson on 5th March 2007.

Introductory Meetings

On her joining the Commission as Chairperson, Dr. Shantha Sinha held introductory meetings with the Secretary, Department of Women & Child Development and senior officers on 5th March 2009.

During the period from 5th March 2009 to 31st March 2009, Chairperson held meetings with various stakeholders like Minister of State for Women & Child Development, Senior Officers of concerned Central Government Ministries viz. Ministry of Women & Child Development, Ministry of Labour & Employment, Ministry of Education, Ministry of Health ; Central Government Institutes / Organizations viz. National Institute of Public Cooperation & Child Development (NIPCCD), National University of Educational Planning & Administration (NUEPA), National Council for Educational Research & Training (NCERT) ; international organizations like UNICEF, Action Aid, HIVOS, UNODC and reputed social activists, NGOs working for protection of child rights in New Delhi and all over India viz. HAQ Centre for Child Rights, Social Jurists, Agha Khan Foundation and so on.

Consultation held

The Commission held Consultations with individuals, policy makers, group of experts, institutions and agencies on issues relating to child health and nutrition, education etc.

Contacts

The Commission has been housed on the 2nd Floor,
Jeevandeep Building, Sansad Marg, New Delhi – 110001

Chairperson can be contacted at Tel. No. 23743981 Fax: 23743982
Email: shantha.sinha@nic.in



BALANCE SHEET AS AT 31ST MARCH, 2007

Liabilities	Amount	Assets	Amount
Capital Fund	6108231	Fixed Assets	5,913,158
Reserve and Surpluse	-	(As Per Annexure)	
Secure And Unsecured Loan	-	Current assets and	
Curren Liabilities and Provision	-	Loan and Advances	
		Cash at Bank	195073
	6108231		6108231

INCOME AND EXPENDITURE ACCOUNT FOR THE PERIOD YEAR ENDED 31ST MARCH, 2007

Expenditure	Amount	Income	Amount
Salary Expenses	10157	Grant Received	6120538
Telephone Expenses	2000		
Bank Charges	150		
Excess of Income over Expenses transferred to Capital fund	6108231		
	6120538		6120538

FIXED ASSETS AS ON 31.3.2007

Sr. No.	DESCRIPTION	GROSS BLOCK				DEPRECIATION				NET BLOCK	
		Cost/valuation as at beginning of the year	Additions during the year	Deductions during the year	Cost/valuation at the year-end	As at the beginning of the year	On Additions during the year	On Deductions during the year	Total up to the year-end	As at the Current year-end	As at the Previous year-end
1.	UPS (Inverter)	-	181,535	-	181,535	-	-	-	-	181,535	-
2.	Air Conditioner with Stabilizer	-	737,292	-	737,292	-	-	-	-	737,292	-
3.	Voltas Water Cooler	-	75,413	-	75,413	-	-	-	-	75,413	-
4.	Water Despencer	-	50,850	-	50,850	-	-	-	-	50,850	-
5.	Photocopier Machine (Toshiba)	-	2,246,067	-	2,246,067	-	-	-	-	2,246,067	-
6.	Fax Machine	-	189,936	-	189,936	-	-	-	-	189,936	-
7.	Franking Machine	-	-	-	-	-	-	-	-	-	-
8.	Refrigerator (Samsung)	-	115,200	-	115,200	-	-	-	-	115,200	-
9.	KTS (EPABX) System with Amplifire	-	412,255	-	412,255	-	-	-	-	412,255	-
10.	Laptop (Intel) With Softwares	-	784,741	-	784,741	-	-	-	-	784,741	-
11.	HP Scanjet Photo Scanner	-	-	-	-	-	-	-	-	-	-
12.	Laser Printer (HP 3005 DN)	-	-	-	-	-	-	-	-	-	-
13.	HP Scanjet 7800C	-	-	-	-	-	-	-	-	-	-
14.	Computers With Softwares	-	-	-	-	-	-	-	-	-	-
15.	HP Deskjet Mobile Printer	-	-	-	-	-	-	-	-	-	-
16.	UPS With AVR	-	109,568	-	109,568	-	-	-	-	109,568	-
17.	Desktop Hewlett	-	379,455	-	379,455	-	-	-	-	379,455	-
18.	17" Digital Color Monitor	-	65,219	-	65,219	-	-	-	-	65,219	-
19.	Color Laserjet Printer	-	362,855	-	362,855	-	-	-	-	362,855	-
20.	MS Office softwares	-	202,772	-	202,772	-	-	-	-	202,772	-
	Total	-	5,913,158	-	5,913,158	-	-	-	-	5,913,158	-



कार्यालय महानिदेशक लेखा परीक्षा, केन्द्रीय राजस्व
Office of the Director General of Audit, Central Revenues
Indraprastha Estate New Delhi - 110 002

पत्र संख्या: ए.एम.जी.-I/एस.ए.आर./एन.सी.पी.सी.आर./2008-09/ दिनांक:

सेवा में,

श्री अनिल कुमार,
सचिव, भारत सरकार,
महिला एवं बाल विकास मंत्रालय, शास्त्री भवन,
नई दिल्ली-110001.

विषय: वर्ष 2007-08 के लिए राष्ट्रीय बालक अधिकार संरक्षण आयोग, नई दिल्ली के लेखापरीक्षा पर लेखापरीक्षा प्रतिवेदन।

महोदय,

मैं, राष्ट्रीय बालक अधिकार संरक्षण आयोग, नई दिल्ली के वर्ष 2007-08 के प्रमाणित वार्षिक लेखे की प्रति उसके प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र सहित की प्रति संसद के पटल पर रखने के लिए संलग्न करता हूँ।

संसद को प्रस्तुत कर दस्तावेज की दो प्रतियाँ उस तिथि को दर्शाते हुए, जब वे संसद को प्रस्तुत किए गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 10-बहादुर शाह जफर मार्ग, नई दिल्ली-110124 को भेजी जाएं।

कृपया यह सुनिश्चित किया जाए कि पृथक लेखापरीक्षा प्रतिवेदन को संसद के दोनों सदनों के समक्ष प्रस्तुत करने से पहले वार्षिक लेखाओं को शासी निकाय (Governing body) द्वारा अनुमोदित अवश्य करा लिया जाए तथा यह भी सुनिश्चित करें कि 2007-08 के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाण पत्र को संसद के पटल पर रखने से पहले सभी पूर्व वर्षों के लेखापरीक्षा प्रतिवेदन एवं लेखापरीक्षा प्रमाणपत्र संसद के पटल पर प्रस्तुत किये जा चुके हों।

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

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

लग्नक: यथोपरि

भवदीय,

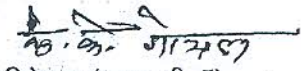
उप निदेशक (ए.एम.जी.-I)

पत्र संख्या: ए.एम.जी.-I/एस.ए.आर./एन.सी.पी.सी.आर./2008-09/433 दिनांक: 06-07-2009

✓ प्रति, प्रमाणित वार्षिक लेखे की प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र सहित श्रीमती शान्ता सिन्हा, अध्यक्ष, राष्ट्रीय बालक अधिकार संरक्षण आयोग, पांचवां तल, चन्द्रलोक भवन, 36-जनपथ, नई दिल्ली-110001 को आवश्यक कार्यवाही हेतु अग्रेषित की जाती है। प्रमाणित वार्षिक लेखे हिन्दी की एक प्रति शीघ्र इस कार्यालय को भेजी जाए।

संसद को प्रस्तुत दस्तावेजों की दो प्रतियाँ उस तिथि को दर्शाते हुए जब वे संसद को प्रस्तुत किए गए थे, इस कार्यालय को तथा भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, नई दिल्ली-110124 को भेजी जाएं।

अनुलग्नक: यथोपरि


उप निदेशक (ए.एम.जी.-I)

पत्र संख्या: ए.एम.जी.-I/एस.ए.आर./एन.सी.पी.सी.आर./2008-09/ दिनांक:

प्रति प्रमाणित वार्षिक लेखे की प्रति, उसके लेखापरीक्षा प्रतिवेदन तथा लेखापरीक्षा प्रमाणपत्र सहित श्री बी.के.सेठी, वरिष्ठ प्रशासनिक अधिकारी (रिपोर्ट-ए.बी.), भारत के नियंत्रक एवं महालेखापरीक्षक का कार्यालय, 10-बहादुर शाह जफर मार्ग, नई दिल्ली-110124 को अग्रेषित की जाती है।

यह महानिदेशक लेखापरीक्षा केन्द्रीय एजेंसि के अनुमोदन से जारी किया जा रहा है।

अनुलग्नक: यथोपरि

उप निदेशक (ए.एम.जी.-I)



Separate Audit Report of the Comptroller & Auditor General of India on the Accounts of National Commission for Protection of Child Right for the year ended 31 March 2008

We have audited the attached Balance Sheet of the National Commission for Protection of Child Right as at 31 March 2008 and Income & Expenditure Account/Receipts & Payment Account for the year ended on that date under Section 19(2) of the Comptroller & Auditor General's (Duties, Powers & Conditions of Service) Act 1971, read with Sec.29 (2) of the Commissions for Protection of Child Right Act, 2005. The National Commission for Protection of Child Rights was established by an Act of Parliament in January, 2006 (4 of 2006) and came into existence from March 2007 as intimated by the Member Secretary. Though the Commission received a grant of Rs. 61.21 Lakh during 2006-07 which was utilised for the purchase of fixed assets, the Commission prepared its formal annual accounts for 2007-08. The transactions of the Commission since inception to 31-03-2007 have also been incorporated in the annual accounts for 2007-08. These financial statements are the responsibility of the Commission's management. Our responsibility is to express an opinion on these financial statements based on our audit.

2. This Separate Audit Report contains the comments of the Comptroller & Auditor General of India 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 efficiency-cum-performance aspects, etc, if any are reported through Inspection Reports/Comptroller & Auditor General of India 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 explanations, which to the best of our knowledge and belief were necessary for the purpose of our audit.
- ii) The Balance Sheet, Income & Expenditure Account/Receipt & Payment Account dealt with by this report have been drawn up in the format approved by the Ministry of Finance.

- iii) In our opinion, proper books of accounts and other relevant records have been maintained by the National Commission for Protection of Child Right in so far as it appears from our examination of such books.
- iv) We further report that:

Comments on accounts

A. Balance Sheet

A.1 Assets

A.1.1 Under statements of Fixed Assets

National Commission for Protection of Child Rights had purchased furniture and fixtures worth Rs. 23.13 lakh and Electrical goods worth Rs. 1.91 lakh during the year 2007-08. Instead of capitalizing these furniture and fixture and electrical goods, the expenditure towards this were charged to the Income and Expenditure accounts as Other Administrative Expenses - Office Renovation Expenses. Due to non-capitalisation of the cost of the above during the year resulting in understatement of Fixed Assets and understatement of Capital Fund by Rs. 25.04 lakh.

ii) Rs. 78.58 lakh was paid to NDMC in March 2007 as security for rented accommodation by the Ministry. This had not been depicted in Current Assets as security, resulting in understatement of Current Assets by Rs. 78.58 lakh.

B Grant-in-Aid

During 2007-08, the National Commission for Protection of Child Rights (NCPCR) received grants from the Ministry of Women and Child Development amounting to Rs. 5.40 crore. It earned its own receipts of Rs. 3.91 lakh during 2007-08. Out of the total funds available the Commission could utilise Rs. 4.81 crore.

C. Management Letter:- Deficiencies which have not been included in the Audit Report have been brought to the notice of the Member Secretary, NCPCR 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 and Income & Expenditure Account/Receipt and Payment 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 explanations given to us, the said financial statements read together with the Accounting Policies and Notes on Accounts, and subject to the 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.



Annex

1. Adequacy of Internal Audit System

- The internal audit of NCPCR is neither being conducted by the Chief Controller of Accounts of the Ministry of Women and Child Development nor has the NCPCR set up any internal audit system.

2. Adequacy of Internal Control System

- Essential posts of NCPCR were vacant as detailed below:-

Sl. No.	Name of the Post	Number of Posts	Vacant posts	Date since vacant
1.	Members	6	4	Since March 2007
2.	Registrar	1	1	March 2007 to 6 th February 2008
3	Presenting Officer	1	1	March 2007 to 26 th May 2007 and since 6 th February 2008

3. System of physical verification of fixed assets

- Physical verification of fixed assets for the period 2007-08 had not been conducted.

4. System of physical verification of inventory

- The physical verification of inventory like books and publications, stock of papers, stationery and other consumable items had not been conducted for the year 2007-08.

5. Regularity in payment of statutory dues

- As per accounts, no payment over six months in respect of statutory dues was outstanding as on 31.3.2008.

a In so far as it relates to the Balance Sheet, of the state of affairs of the National Commission for Protection of Child Rights as at 31 March, 2008 and

b In so far as it relates to Income and Expenditure Account of the surplus for the year ended on that date.

For and on behalf of the C & AG of India


Director General of Audit

Place: New Delhi

Date:



NCPCR

NATIONAL COMMISSION FOR PROTECTION OF CHILD RIGHTS
5th Floor, Chanderlok Building, 36, Janpath,
New Delhi - 110001
Website : www.ncpcr.gov.in