

# ANNUAL REPORT 2017-18



**CENTER FOR SOCIAL SECURITY ACTION & RESEARCH (CSSAR)**

429, 3rd floor, Rajendra Arihant Tower, B-1, Community Centre, Janakpuri, New Delhi - 110058

Tel: 011-25512685, 9968246139 E-mail: [cssar@yahoo.in](mailto:cssar@yahoo.in) Website: [www.cssar.org](http://www.cssar.org)

## FROM THE DESK OF THE PRESIDENT-----



Dear Patrons,

Greetings from the entire team at CSSAR!

Another eventful year has been completed and the highlights are captured in this Annual Report for the year 2017-18. The various centers have strengthened their teaching systems over the year which has greatly enhanced the sustainability of CSSAR. With the addition of two new centers, the total number of students has increased to 646 registering a growth of 90 students. A full time program manager has been appointed during the year to conduct and monitor the quarterly tests, provide feedback reports, coordinate with volunteers and supervise the centers. The

focus brought on to improve quality of the education is also paying off with the students registering better scores in the school examinations. Greater emphasis is now being laid on teachers to continuously improve the learning abilities as well as monitor the results of each student. Teachers were provided training by experts on innovative techniques, critical thinking and subject focus on mathematics and science. The centers now can boast of a very competent, dedicated and motivated team of teachers who form the backbone of CSSAR.

Adequate attention continues to be given to provide extracurricular exposure to students by way of educational tours through visits to historical and heritage sites and other modern landmarks in and around Delhi, visiting Bal Bhawan, participating in tree planting ceremonies and displaying their projects in science fairs. Students are regularly encouraged to show off their talent in art, poetry, music, dance etc through informal events and prize distribution ceremonies.

We are proud to present the success stories of two of our students. Dipika Rani has not only passed her 10<sup>th</sup> board exam with 84.4% marks in 2018, but she also secured the top most rank in the Govt Sr Secondary School, Bajghera. Dipika has been associated with CSSAR since her upper primary days. She was introduced to our study centre in Jan, 2014 when she started showing interests in studies and became regular in school. With their unique way of teaching our teachers Poonam and Rajni won the heart of Dipika easily and motivated her to improve her scores in future. She is also good at drawing and dancing and she aspires to be a perfect teacher in future. CSSAR is proud of Dipika and would be happy to help her to achieve her dreams. Neha is a student of Sarvodaya Kanya Vidyalaya, Chand Nagar and has qualified her 10<sup>th</sup> class board exam with 68% marks. She was introduced to our primary level centre by Sardeep Kaur when she started developing interests in studies and became regular in school. Then after completing her primary education she joined our centre for secondary level girl students where she met and was tutored by our teacher Yogita who motivated her for her studies. Neha is good at singing and dancing and CSSAR is always with girls like Neha to support them to fulfill their dreams.

CSSAR is now 10 years old and looks back at the journey with great pride and satisfaction. The founder Mr. Yogendra Jha needs a very special recognition and appreciation for this achievement. The organization is still young and has many more milestones to conquer. On this occasion we would like to congratulate all the members of the CSSAR team for their sincere and dedicated efforts to move ahead against all odds. However, all this would not have been possible without the unstinted and valuable support of our sponsors and donors: Give India, First Enterprises, Chance Foundation, Larsen & Toubro (Prayas Trust) and the increasing number of individual donors. While we express our heartfelt gratitude to you all, we eagerly look forward to your continued as well as enhanced support in future. We hope that the information along with the visuals provided in the Annual Report would give you a better feel about the activities of the centre and would welcome your comments, suggestions or advice to enable fulfillment of our mission.

**Alok Dutta**  
President  
9.6.2018



## VISION

Vision of the organization is that every child gets proper education irrespective of social and financial background.

## MISSION

Provide support to disadvantaged and poor children for their educational mainstreaming and development with special focus at girl children.

## ACTIVITY

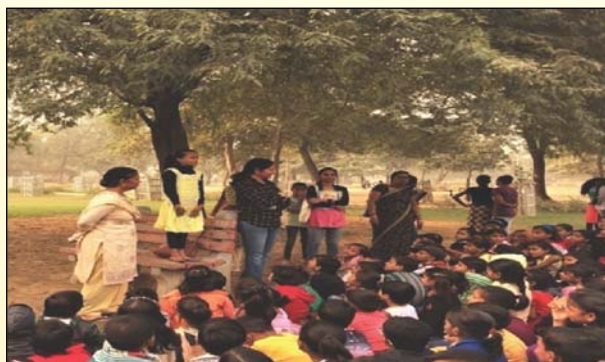
We have been teaching underprivileged children in Delhi, Gurgaon and Faridabad since April 2008 and our education program targets children studying in classes I to 10 in govt schools. Quality of education is not satisfactory in govt schools hence this program complements the gaps in school education and sustains the interest of children and their parents in formal education system. Due to this program children are regular in schools and they do not drop out. They understand subjects better and are able to handle class assignments properly. Classes are conducted in slums and villages after school hour i.e., from 2 pm to 7 pm. We conduct remedial classes for those children who live in slums/villages and study in govt schools.

## GLIMPSSES OF CHILDREN'S ACHIEVEMENT DURING THE YEAR 2017-18

- Number of children increased from 556 to 646.
- 18 children cleared 10<sup>th</sup> board exam.
- 3 children who got highest ranks in 10<sup>th</sup> board exam in Bajghera Govt. School are from our study centre.
- 2 new study centres started.
- 2 children received medhabi scholarship from the education dept of Delhi Govt.
- A child made a Multi- Purpose Smokeless Chulah as part of his science project. This model was exhibited in a Science Fair.



Children on a joy ride at Bal Bhawan












Children on Bal Diwas celebration in Delhi












Some happy moments of children during the prize distribution ceremony on Bal Diwas



### FOLLOWING CHILDREN CLEARED 10<sup>TH</sup> BOARD EXAM IN 2018

Sr. No.	Name	Photo	Name of study centre & Teacher	Marks obtained	Percentage
1	Dipika Rani		Bajghera, Gurgaon Teacher: Poonam & Rajni	422/500	84.40%
2	Himanshi		Bajghera, Gurgaon Teacher: Poonam & Rajni	382/500	76.40%
3	Kushma		Bajghera, Gurgaon Teacher: Poonam & Rajni	349/500	69.80%
4	Neha		Bajghera, Gurgaon Teacher: Poonam & Rajni	289/500	61.40%
5	Sitara		Bajghera, Gurgaon Teacher: Poonam & Rajni	307/500	59.60%
6	Chandni		Bajghera, Gurgaon Teacher: Poonam & Rajni	298/500	57.8%
7	Yogita		Daultabad, Gurgaon Teacher: Sushma	268/500	53.60%
8	Mehandi		Daultabad, Gurgaon Teacher: Sushma	280/500	56%
9	Seema		Daultabad, Gurgaon Teacher: Sushma	312/500	62.40%



10	Chinki		Daultabad, Gurgaon Teacher: Sushma	283/500	56.60%
11	Neha		Daultabad, Gurgaon Teacher: Sushma	289/500	57.80%
12	Dinesh		Daultabad, Gurgaon Teacher: Sushma	323/500	64.60%
13	Ashish		Daultabad, Gurgaon Teacher: Sushma	273/500	54.60%
14	Pooja		Raghubir Nagar, New Delhi Teacher: Yogita	339/500	67.80%
15	Khushboo		Raghubir Nagar, New Delhi Teacher: Yogita	338/500	67.60%
16	Hema		Raghubir Nagar, New Delhi Teacher: Yogita	257/500	51.40%
17	Karishma		Raghubir Nagar, New Delhi Teacher: Yogita	245/500	49%
18	Pooja		Ankhir, Faridabad Teacher: Preeti	241/500	48.20%

### CHILDREN WHO CLEARED 10<sup>TH</sup> BOARD EXAM FROM 2014 TO 2017

	Year	Name	Name of study centre & Teacher	Percentage
1	2014	Rani	Raghubir Nagar, New Delhi Teacher: Yogita	68%
2	2014	Rajkumari	Raghubir Nagar, New Delhi Teacher: Yogita	58%
3	2014	Renu	Raghubir Nagar, New Delhi Teacher: Yogita	52%
4	2014	Jyoti	Raghubir Nagar, New Delhi Teacher: Yogita	64%
5	2014	Asha Kumari	Raghubir Nagar, New Delhi Teacher: Yogita	66%
6	2015	Afreen	Raghubir Nagar, New Delhi Teacher: Yogita	72%
7	2015	Rajni	Raghubir Nagar, New Delhi Teacher: Yogita	56%
8	2015	Sajni	Raghubir Nagar, New Delhi Teacher: Yogita	70%
9	2015	Nisha	Raghubir Nagar, New Delhi Teacher: Yogita	55%
10	2015	Neha	Raghubir Nagar, New Delhi Teacher: Yogita	54%
11	2015	Shalini	Raghubir Nagar, New Delhi Teacher: Yogita	60%
12	2015	Seeta	Raghubir Nagar, New Delhi Teacher: Yogita	62%
13	2015	Dolly	Raghubir Nagar, New Delhi Teacher: Yogita	58%
14	2016	Ankita	Raghubir Nagar, New Delhi Teacher: Yogita	76%
15	2016	Nasreen	Raghubir Nagar, New Delhi Teacher: Yogita	73%

16	2016	Nikita	Raghubir Nagar, New Delhi Teacher: Yogita	52%
17	2016	Khushboo	Raghubir Nagar, New Delhi Teacher: Yogita	56%
18	2016	Anuradha	Raghubir Nagar, New Delhi Teacher: Yogita	55%
19	2016	Ravina	Raghubir Nagar, New Delhi Teacher: Yogita	52%
20	2016	Neha	Raghubir Nagar, New Delhi Teacher: Yogita	54%
21	2016	Manisha	Raghubir Nagar, New Delhi Teacher: Yogita	50%
22	2017	Neha	Raghubir Nagar, New Delhi Teacher: Yogita	68%
23	2017	Nisha	Raghubir Nagar, New Delhi Teacher: Yogita	60%
24	2017	Khushi	Raghubir Nagar, New Delhi Teacher: Yogita	64%

**NO. OF CHILDREN AS ON MARCH 2018:**

	<b>Name of program</b>	<b>Address of centre</b>	<b>No. of children</b>	<b>Name of teacher</b>
<b>1</b>	Non formal education	Labour camp, Bajghera village, Gurgaon	26	Rajkumari
<b>2</b>	Remedial class for school going slum children (primary level)	C-153, New Shyam Nagar Jhuggi, New Delhi-110018	60	Renu Kumari
<b>3</b>	Remedial class for school going slum children (primary level)	D-133, New Shyam Nagar Jhuggi, New Delhi-110018	75	Sardeep Kaur
<b>4</b>	Remedial class for school going slum children (primary level)	House No. 497, TC Camp Raghubir Nagar Jhuggi, New Delhi-110027	75	Alpana Das

5	Remedial class for school going slum girl children (secondary level)	House No.748, TC Camp Raghubir Nagar Jhuggi, New Delhi-110027	60	Yogita
6	Remedial class for school going children ( primary level)	Bajghera Village, Gurgaon	40	Megha
7	Remedial class for school going children ( secondary level)	Bajghera Village, Gurgaon	40	Poonam & Rajni
8	Remedial class for school going children ( primary level)	Daultabad village, Gurgaon	58	Gomti
9	Remedial class for school going children ( secondary level)	Daultabad village, Gurgaon	37	Sushma
10	Remedial class for school going children ( primary level)	Ankhir village, Faridabad	43	Beena
11	Remedial class for school going children ( secondary level)	Ankhir village, Faridabad	42	Shalu Tomar
12	Remedial class for school going children ( secondary level)	Ankhir village, Faridabad	40	Preeti Saini
13	Remedial class for school going slum children (primary level)	House No.748, TC Camp Raghubir Nagar Jhuggi, New Delhi-110027	50	Pammi Vij
	Total		646	

#### SPECIAL FEATURES OF OUR EDUCATION PROGRAM DESIGN:

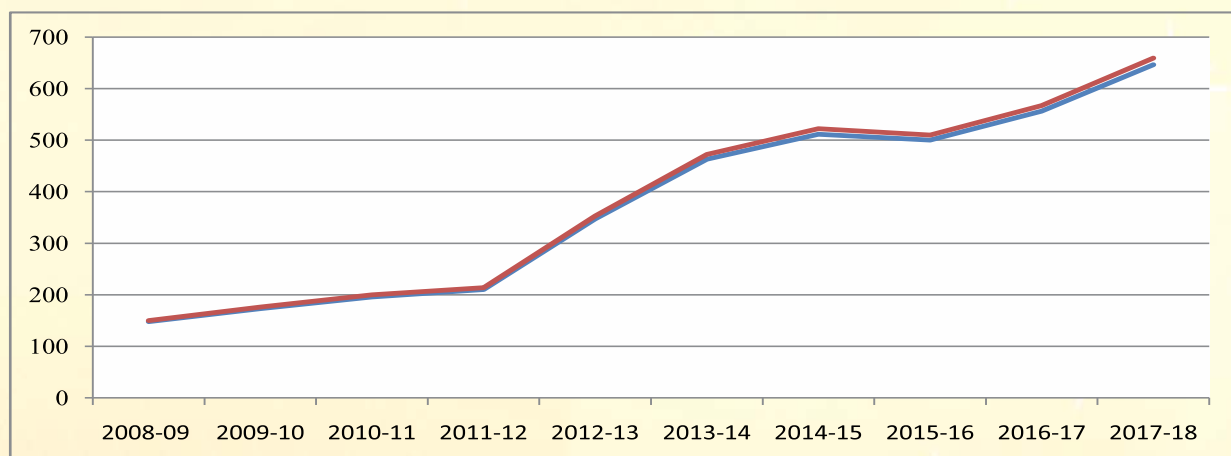
- Quarterly individual progress of children is monitored.
- Success Criteria: Reading, Writing and Understanding of subject matter of a class in which child studies.
- Formal qualification for teachers (minimum graduation for secondary level and SSC for primary level) and effective handling of children is a must.
- Classes are conducted in slums after school hour i.e. from 2 pm to 7 pm.
- Duration of a class is one hour.
- The student –teacher ratio is limited to 15:1



- There is no mixing of classes: means each class is taught separately.
- At the time of admission a test is conducted for each child and as per her learning level she is admitted in appropriate standard irrespective of her standard in school. Our focus is on learning outcome not just only passing the exam year by year.

#### NO. OF CHILDREN EDUCATED SO FAR:

Year	No. of children educated	No. of education center
2008-09	148	2
2009-10	173	3
2010-11	196	4
2011-12	210	4
2012-13	347	6
2013-14	463	9
2014-15	511	11
2015-16	500	10
2016-17	556	11
2017-18	646	13
<b>Total</b>	<b>3750</b>	



#### GOVERNING BOARD

Name	Age	Gender	Position on Board	Occupation
Alok Dutta	71	M	President	Freelance Consultant
Monica Mor	43	F	Vice President	Senior faculty, INLEAD
Divya Devpriya	42	F	Vice President	Service Delivery Manager, IBM India
Nandita Banerjee	37	F	Vice President	Development Sector Professional
Yogendra Jha	53	M	Secretary	Social Worker
Jayant Narayan	32	M	Joint Secretary	Development Sector Professional
Archana Bhutani	53	F	Treasurer	Former School Teacher

None of the board member is related by blood or marriage

#### REMUNERATION DISTRIBUTION AMONG STAFF AS ON 31.03.2018

Remuneration (in Rs)	Male	Female	Total
5000	0	02	02
5001-10,000	0	12	12
10,001-15,000	0	0	0
15001-20,000	0	01	01
Total	0	15	15

#### REMUNERATION TO BOARD MEMBER

Yogendra Jha, Secretary was paid Rs.1, 80, 000 as remuneration during 2017-18. No other board member was remunerated.

#### LOCAL CONVEYANCE

Yogendra Jha, Secretary was reimbursed Rs.15, 039 towards local conveyance expenses incurred during 2017-18. No reimbursement was made to any other board member.

#### NATIONAL/INTERNATIONAL TRAVEL

Yogendra Jha, Secretary was reimbursed Rs.11, 031 towards travelling expenses incurred during 2017-18. No reimbursement was made to any other board member.

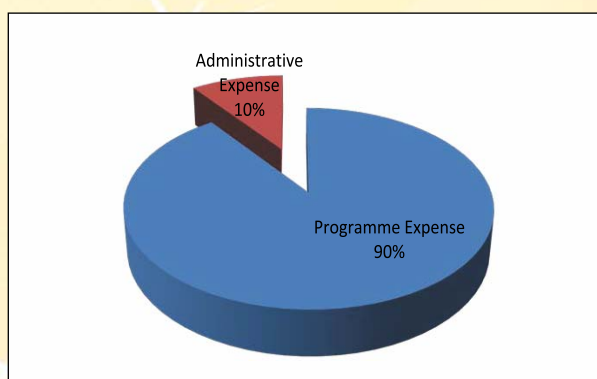
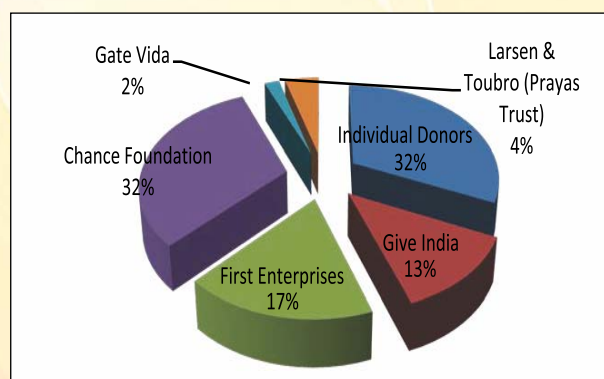
#### HIGHEST/LOWEST PAID

Highest paid regular staff Rs.2, 04,000 per year

Lowest paid regular staff Rs.55, 200 per year

#### DONATION RECEIVED




	Donor	Amount
1	Individual Donors	6,96,791
2	Give India	2,80,511
3	First Enterprises	3,82,300
4	Chance Foundation	6,91,290
5	Gate Vida	41,650
6	Larsen & Toubro (Prayas Trust)	96,000
	<b>Total</b>	<b>21,88,542</b>





### LIST OF EMPLOYEES AS ON MARCH 31, 2018

	Name	Qualification	Designation	Photo
1	Manali De	M.sc, PG Dip in Rehabilitation Psychology	Program Manager	
2	Sardeep Kaur	Sr. Secondary	Teacher, New Shyam Nagar, Delhi	
3	Rajkumari	Sr. Secondary	Teacher, Bajghera village, Gurgaon	
4	Alpana Das	B.A	Teacher, Raghubir Nagar, Delhi	
5	Gomti	Sr Secondary	Teacher, Daultabad village, Gurgaon	
6	Renu Kumari	Sr Secondary	Teacher, New Shyam Nagar, Delhi	
7	Yogita	B.A	Teacher, Raghubir Nagar, Delhi	
8	Poonam	B.A	Teacher, Bajghera village, Gurgaon	
9	Megha	Sr. Secondary	Teacher, Bajghera village, Gurgaon	
10	Sushma	B A	Teacher, Daultabad village, Gurgaon	
11	Beena	B A	Teacher, Ankhir village, Faridabad	
12	Shalu Tomar	Dip in computer science	Teacher, Ankhir village, Faridabad	

13	Preeti Saini	M Sc	Teacher, Ankhir village, Faridabad	
14	Pammi Vij	B A	Teacher, Raghubir Nagar, Delhi	
15	Rajni Asthana	M A	Teacher, Bajghera village, Gurgaon	

### REGISTRATION DETAILS

- Center for Social Security Action & Research is registered under the Societies Registration Act 1860. Registration No. 61488 dated 11.3.2008
- Center for Social Security Action & Research is registered with Income Tax Department under section 12 A. No. DEL CR 20002-20052009 Dated 20.5.2009
- All donations to Center for Social Security Action & Research are exempt under section 80 G of Income Tax Act, 1961. No. DIT (E) I 2009-10/350 Dated- 21.05.2009, New Delhi.
- FCRA Registration No. 231661506 date: 9.5.2014

### SUCCESS STORY

#### DIPIKA RANI: A SCHOOL TOPPER IN 10<sup>th</sup> BOARD EXAM



Our student Dipika Rani has passed her 10<sup>th</sup> board exam with 84% marks in 2018. She secures not only good marks but also holds the top most rank in the school in secondary school exam board 2018. But things are not so easy for Dipika Rani as she and her family struggle everyday for their daily living. Her father Ajit Singh works as a driver. But his earnings do not meet the expenses of the whole family. Hence her mother also works as a labourer. It is not so easy to have higher study as the circumstances and financial conditions are not suitable for that but she shows her own way of success despite all those odds. Dipika Rani is a student of Govt. Sr. secondary School, Bajghera.

A determined Dipika has been associated with CSSAR since her upper primary days. She was firstly introduced to our study centre on Jan, 2014 when she started growing interests in studies and became regular in school. With their unique way of teaching our teachers Poonam and Rajni win the heart of Dipika at ease and motivate her for future planning. She is good at drawing and dancing as well. She is sincere, intelligent and ambitious, aspiring to be a perfect teacher in future. CSSAR is always with girls like Dipika.

#### NEHA SECURED 68% MARKS IN HER 10<sup>th</sup> BOARD EXAM



At early childhood, Neha and her family migrated to New Delhi for a better living. But things were not easy here too. Her father Nizam Ali starts working in a shop as an assistant. But his earnings do not meet the expenses of the whole family. Thus her mother also starts serving as a domestic help in the apartments. They live at AC-18, Gangram Vatika, Chand Nagar. It was not so easy to have higher study in the slum area as the circumstances are not suitable for that, but she shows her own way of success despite all those odds. Neha is a student of

Sarvodaya Kanya Vidyalaya, Chand Nagar and has qualified her 10<sup>th</sup> class board exam with 68%.

A determined Neha has been associated with CSSAR since her primary days. She was firstly introduced to our primary level centre held by Sardeep Kaur where she started growing interests in studies and became regular in school. Then after completing her primary education she joined our centre for secondary level girl student where she meets our teacher Yogita. With her unique way to teach children Yogita wins the heart of Neha at ease and motivates her for study. She is good at singing and dancing as well. She is sincere student. CSSAR is always with girls like Neha to aspire their dreams to come true.



239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075

CONSOLIDATED RECEIPT & PAYMENT A/C FOR THE FINANCIAL YEAR ENDED ON 31ST MARCH, 2018

RECEIPT		AMOUNT	PAYMENT		AMOUNT
<b>Opening Balance</b>					
Cash in hand	12,055.00		Advertising Expenses	3,796.00	
Canara Bank	7,755.89		Audit Fees	11,000.00	
Bank of Baroda	81,431.30	101,242.19	Bal Diwas Celebration Expenses	17,500.00	
			Bank charges	1,658.35	
			Books & Periodicals	6,183.00	
Donation	2,188,542.36		Centre Rent	261,540.00	
Loan From Give India	102,264.00		Computer	24,000.00	
Fd Matured	167,427.00		Computer Maintenance Expenses	4,800.00	
Interest on SB Account	7,357.00	2,465,590.36	Computer Software	7,552.00	
			Conveyance Expenses	18,643.00	
			Educational Tour/Picnic Expenses	46,562.00	
			ESI	88,921.00	
			Fixed Deposit	30,000.00	
			Fund Raising Expenses	11,948.00	
			Furniture & Fixtures	11,295.00	
			Honorarium	14,440.00	
			Internet Expenses	12,000.00	
			Membership Fees	10,500.00	
			Miscellaneous Expenses	9,160.00	
			Mobile	12,990.00	
			Office & Centre Maintenance	25,850.00	
			Office Rent	50,400.00	
			Postal & Courier	436.00	
			Provident Fund	124,056.00	
			Staff & Teacher's Remuneration	1,289,055.00	
			Student & Teacher Refreshment	15,550.00	
			Student's Stationery	139,970.00	
			Teacher's Training Expenses	18,005.00	
			Telephone Expenses	16,092.00	
			Traveling Expenses	11,031.00	
			Tution Fees	8,000.00	
			Water and Electricity	6,000.00	
			Website Maintenance Expenses	6,000.00	2,314,933.35
<b>Closing Balance</b>					
			Cash in hand	7,210.00	
			Canara Bank	5,551.86	
			Icici Bank	234,864.77	
			Bank of Baroda	4,272.57	251,899.20
		<b>2,566,832.55</b>			<b>2,566,832.55</b>

**Auditors Remark:**

As per our separate report of even date

**For SOBAN & ASSOCIATES**

## Chartered Accountants

ERN No. 021234N

For CENTER FOR SOCIAL SECURITY  
ACTION & RESEARCH



(SOBAN MUSTANSAR AHMAD)

NECA (Proprietor)

Membership No. 508324




Place : New Delhi

Dated : 22/05/2018

(ARCHANA BHUTANI)  
(Treasurer)

(YOGENDRA JHA)  
(Secretary)



CENTER FOR SOCIAL SECURITY ACTION & RESEARCH				
239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075				
CONSOLIDATED INCOME & EXPENDITURE A/C FOR THE FINANCIAL YEAR ENDED 31ST MARCH, 2018				
EXPENDITURE	AMOUNT	INCOME	AMOUNT	
Advertisement Expenses	3,796.00	<u>Donation</u>		
Audit Fees	13,000.00	Bank Donation		2,188,542.36
Bal Diwas Celebration Expenses	17,500.00	<u>Interest Income</u>		
Bank charges	1,658.35	Interest on Saving Bank Account	7,357.00	
Books & Periodicals	6,183.00	Interest on FDR	7,153.00	14,510.00
Centre Rent	261,540.00	<b>Deficit : Excess of Expenditure Over Income</b>		97,151.99
Computer Maintenance Expenses	4,800.00			
Computer Software	7,552.00			
Conveyance Expenses	18,643.00			
Depreciation	16,768.00			
Educational Tour/Picnic Expenses	46,562.00			
ESI Contribution	66,834.00			
Fund Raising Expenses	11,948.00			
Honorarium	14,440.00			
Internet Expenses	12,000.00			
Membership Fees	10,500.00			
Miscellaneous Expenses	9,160.00			
Office & Centre Maintenance	25,850.00			
Office Rent	50,400.00			
PF Contribution	73,735.00			
Postal & Courier	436.00			
Staff & Teacher's Remuneration	1,406,251.00			
Student & Teacher Refreshment	15,550.00			
Student's Stationery	139,970.00			
Teacher's Training Expenses	18,005.00			
Telephone Expenses	16,092.00			
Traveling Expenses	11,031.00			
Tuition Fees	8,000.00			
Water and Electricity	6,000.00			
Website Maintenance Expenses	6,000.00			
	2,300,204.35			
	2,300,204.35			2,300,204.35
<b>Auditors Remark:</b> As per our separate report of even date For SOBAN & ASSOCIATES Chartered Accountants ERN No. 021234N				
For CENTER FOR SOCIAL SECURITY ACTION & RESEARCH				
 (SOBAN MUSTANSAR AHMAD) FCA (Proprietor) Membership No. 508324 Place : New Delhi Dated : 22/05/2018				
 (ARCHANA BHUTANI) (Treasurer)				
 (YOGENDRA JHA) (Secretary)				



Children on the educational tour



CENTER FOR SOCIAL SECURITY ACTION & RESEARCH					
239, Sector - 1, Pocket - 1, DDA Flats, Dwarka, New Delhi - 110075					
CONSOLIDATED BALANCE SHEET AS ON 31ST MARCH, 2018					
LIABILITIES		AMOUNT	ASSETS		AMOUNT
<b>GENERAL RESERVE FUND</b>			<b>FIXED ASSETS</b>		
As per last b/s	234,921.19		<b>Furniture &amp; Fixtures</b>		
Less: Excess of Expenditure Over Income	97,151.99	137,769.20	As per last b/s	26,926.00	
			Addition during the year	11,295.00	
				38,221.00	
<b>CORPUS FUND</b>			Less: Depreciation	3,672.00	34,549.00
As per last b/s		1,200.00			
<b>CURRENT LIABILITIES</b>			<b>Computer</b>		
<b>Give India</b>		102,264.00	Cast	24,000.00	
			Less: Depreciation	9,600.00	14,400.00
<b>CURRENT LIABILITIES</b>			<b>Camera</b>		
Audit Fees Payable	13,000.00		As per last b/s	5,582.00	
Salary Payable	84,441.00		Less: Depreciation	837.00	4,745.00
PF Payable	12,292.00				
ESI Payable	7,905.00	117,638.00	<b>Cooler</b>		
			As per last b/s	6,545.00	
			Less: Depreciation	982.00	5,563.00
			<b>Mobile</b>		
			Cost	12,990.00	
			Less: Depreciation	974.00	12,016.00
			<b>Printer</b>		
			As per last b/s	2,975.00	
			Less: Depreciation	446.00	2,529.00
			<b>Solar Lamp</b>		
			As per last b/s	3,427.00	
			Less: Depreciation	257.00	3,170.00
			<b>INVESTMENTS</b>		
			Fixed Deposit		30,000.00
			<b>CURRENT ASSETS</b>		
			Cash in hand	7,210.00	
			Canara Bank	5,551.86	
			Icici Bank	234,864.77	
			Bank of Baroda	4,272.57	251,899.20
		358,871.20			358,871.20

**Auditor's Remark:**

As per our separate report of even date  
For SOBAN & ASSOCIATES  
Chartered Accountants  
FRN No. 021234N

For CENTER FOR SOCIAL SECURITY  
ACTION & RESEARCH



(SOBAN MUSTANSAR AHMAD)  
(Proprietor)  
Membership No. 508324  
Place : New Delhi  
Dated : 22/05/2018

(ARCHANA BHUTANI)  
(Treasurer)

(YOGENDRA JHA)  
(Secretary)





Mehak, Class-8, Raghubir Nagar



Kajal and Kumkum, Class-8, Raghubir Nagar



Pooja, Class-8, Raghubir Nagar

#### OUR SINCERE THANKS TO :

- Individual donors
- Give India
- First Enterprises
- Gate Vida
- Chance Foundation
- Larsen & Toubro (Prayas Trust)

#### CREDIBILITY OF CSSAR

We are listed with Give India.  
We are accredited by CAF India.