

ANNUAL REPORT  
2019-20



अक्षम से सक्षम

सक्षम भारती

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### Regular Courses

- Basic Computer
- Advance Excel
- Graphic Designing
- Web Designing
- Hardware & Networking
- Tally ERP with GST
- Spoken English & Grammar
- Beauty Culture
- Stitching & Tailoring
- Embroidery & Craft
- Creative Design Making
- Preparation for Competitive Exam (SSC, Bank, LDC etc.)

### Regular Activities

- Mega Job Fairs & Campus Interviews For Entry Level Positions
- Pre-admission Career Counselling
- Personality Development & Life Skill Training
- Mentoring & Scholarship For Higher Education
- Social Cause Based Children Drawing Competition
- Activities Based Children Summer Camp
- Legal Awareness & Well Being Workshop For All
- Entrepreneurship Skills Development & Project Support

**Proceedings and Minutes of Twenty Second General Body Meeting Saksham Bharti**, held at V K Krishnan Menon Bhawan, Opposite Supreme Court of India on 29th September, 2019, Sunday at 11.00 A.M.

**Item 1.** Quorum was checked on the register at 11:10 A.M. and the President, Mr. Vinod Kalra, called the meeting to order at 11.15 A.M.

**Members Present**

1. Vinod Kalra	22. Omji	43. Tarun Dhingra
2. Rajeev Kumar Kalra	23. Abhishek	44. Sunita Dhingra
3. Sunil Kumar	24. Vinay Gupta	45. Sumit Gaur
4. Anand Rajvanshi	25. Swapna Roy	46. Vimla Kaushik
5. Satinder Batra	26. Anindita Roy	47. Shobha Nayar
6. Rajeev Bhasin	27. Ritu Hora	48. Gaurav Kathuria
7. Sanjay Arora	28. Dipti Chawla	49. Prof. Kulvinder Singh
8. Sanjay Anand	29. M.P. Gogia	50. Raghu Kalra
9. Mukesh jain	30. Rupali Agarwal	51. C.A. Bijinder Bansal
10. Nishi Jain	31. Asif Azmi	52. Sunil Gupta
11. Gurpreet Kaur	32. Ripudaman Kalra	53. Pushpa
12. Manpreet Kaur	33. Yogesh Purthi	54. Himanshu Mohta
13. Gaurav Ahuja	34. Harvinder Singh	55. Ajay Kr. Awasthi
14. Deepak Arora	35. Anju Sharma	56. Pooja Kalra
15. Narender Kumar	36. Neeraj R Sharma	57. Priya Singh
16. Arvind Kumar	37. Abhishek Kumar	58. Sandeep Agarwal
17. Subhash Malik	38. Sanju	59. Brij bala
18. P. K. Mehrotra	39. Nitish	60. Ranjan
19. Mamta	40. Badshah	61. Shweta
20. Babita	41. Salma Khan	62. Zishan Ahmed
21. Sandeep Kumar	42. DD Nagpal	

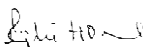
**Item 2.** The minutes of the last G.B.M. held on 30.09.2018 were read over by the Vice President Rajeev Bhasin and minutes were accepted by this General Body.

**Item 3.** In the absence of Hervinder Singh, Treasurer, Mukesh Jain, Member Executive presented the Audited Statement of Accounts for the year 2018-2019 and Income and Expenditure Account for the above mentioned period, which was accepted by the House.

**Item 4.** Appointment of the auditors- The House has appointed Bijender Kumar Bansal Chartered Accountant, of M/s GMB & Associates, the Auditor for the year 2019-2020 as proposed by Mukesh Jain & seconded by MP Gogia.

**Item 5.** Ritu Hora, General Secretary, read the report of General Secretary giving details of activities from 30th September 2018 to 29th September 2019. Mrs. Ritu Hora, General Secretary presented the Annual Report where she threw light on the objectives and vision of Saksham Bharti. She shared various achievements of the organization along with the collaborations with NIIT, MSME. She talked about the new courses, which have been added as per the demand from the markets, Scholarship for 12th pass students and the scheme of mentoring students from scratch till end. The report was proposed by Dipti Chawla & seconded by Deepak Arora

- Item6.** This was the Election Year of Saksham Bharti and CA D D Nagpal, Election In charge has complete the process of Election as there was only one nomination was received for all the posts of Executive by the Election In charge hence he announced the Newly Elected Executive Body Committee of Saksham Bharti for the next coming years and list of Newly Elected Body as given by the Election Incharge will form part of these Minutes.
- Item7.** Newly Elected President of Saksham Bharti, Rajeev Kalra has conveyed his deep gratitude to the Previous Teams led by Mr. M P Gogia, Vinod Kalra, Ritu Hora, Swapna Roy, Rajeev Bhasin & Others and told the Members that my predecessors have set very high standards by running Saksham Bharti and bringing this NGO to this level and he assured that the New Team under his President ship and with Dipti Chawla as General Secretary, we will try our level best to bring more glory to the work of Saksham Bharti and he has also assured that as discussed with all the team members one National NGO in the name of Saksham Bharti India or as approved by the Authorities will be formed under the leadership of Vinod Kalra, Ritu Hora and all others and our NGO will also work under that National NGO. He again thanked all his predecessors & hope all of us work in close coordination with each other in future for the betterment of Society. The same was appreciated & approved by the House.
- Item 8.** The vision was followed by Panel discussion. The discussion was hosted by Secretary Ms Dipti Chawla with panelist -Ms. Rupali Agarwal (CSR head of Relaxo Footwear's), our star students (pursing CA, LLB & other professional courses as well as active in the welfare of the society)
- Item 9.** Our Chief Guest Dr. P B Sharma Vice Chancellor Amity University Haryana lightened the Deep & shared his experiences of life with the audiences. He fulfilled the entire team with new energy. He praised the work of Saksham Bharti. Warm wishes & blessings were given by him to all of us.
- Item 10.** The GBM ended with a hearty vote of thanks by Yogesh Pruthi and Rajeev Kalra and GBM ended with the National Anthem.

  
Ritu Hora  
General Secretary



## List of Executive Members

S.No	Name	Address	Designation	Contact No.
1.	Rajiv Kumar Kalra	E-36/13, UG Floor, Rajouri Garden, New Delhi-110027	President	9811113722
2.	Dipti Chawla	B-10, Sector-50, Noida, U.P.	General Secretary	9910377288
3.	Sanjay Arora	FB-5, Tagore Garden, New Delhi-110027	Vice President	8860775361
4.	Deepak Arora	A-404, Kesarwani Appartments, Plot No.4, Sector-5, Dwarka, New Delhi	Vice President	9811455949
5.	Rakesh Bajaj	QD-26, Vishakha Enclave, Pitampura, Delhi-110034	Vice President	9999831695
6.	Satinder Batra	171-C, GG-1, Vikas Puri, New Delhi-110018	Vice President	9899020324
7.	Gaurav Ahuja	C-1/49, Second Floor, Janak Puri, Near Chanan Devi Hospital, New Delhi-110058	Secretary	9810339720
8.	Pradeep Kumar Mehrotra	A-2B-182C, MIG Flats, Ekta Appartments, Paschim Vihar, New Delhi-110063	Secretary	9818527632
9.	Narender Vishwakarma	House No. 75, G/3, Sai Enclave, Mohan Garden, Uttam Nagar, New Delhi-110059	Secretary	9650889777
10.	Ram Milan Yadav	A-133, Vikas Kunj, Vikas Nagar, New Delhi-110059	Secretary	9818181165
11.	Neeraj Rana Sharma	B-273, Prashant Vihar, Rohini, New Delhi	Secretary	9811166486
12.	Hervinder Singh	B-16, 1st Floor, Vishnu Garden, New Delhi-110018	Treasurer	9818872572
13.	Bimla Kaushik	Pragati Public School, Garhi Chaukhandi, Near Sector-63, Noida	Executive Member	9899267340
14.	Sunil Agarwal	Janak Puri, New Delhi	Executive Member	9811109230
15.	Nishi Jain	Flat No.93, 2nd Floor, Jaipuria Enclave, Kaushambi, Gaziabad, U.P.	Executive Member	9871838624
16.	Sunil Gupta	808-A, Paschim Puri, Pocket-2, New Delhi-110063	Executive Member	9899582441
17.	Pritesh Kumar	DDA Flats, Shivaji Enclave, New Delhi-110027	Executive Member	9953298283
18.	Asif Azmi	310, Shipra Krishna Azure, Kaushambi, Ghaziabad-201010	Executive Member	9810114484
19.	Babita	H.No.-415, SF, Pocket-4, Sec-2, Rohini, N. D.-110085	Executive Member	8130029733
20.	Shobha Nayar	New Town Heights, Sector-90, L-54 Gurugram-122505	Executive Member	8860555303
21.	Sudhir Kr. Sehra	EB-81, Maya Enclave, New Delhi-110064	Executive Member	9810018966
22.	Subhash Malik	A-1/28, 1st Floor, Mian Wali Nagar, Rohtak Road, Delhi-110087	Executive Member	9811237567
23.	Dr. Swati Nagpal	A-195, Derawal Nagar, Delhi,	Executive Member	9811069571
24.	Bhagyalakshmi Balaji	2603, Tower 6, Tata Primanti Village, Fazilpur Jharsa, Sohna Road, Southern Peripheral Rd, Gurugram-122004	Executive Member	9891240997
25.	Ripudaman Kalra	J-7/64, Rajouri Garden New Delhi-110027	Executive Member	9810355747
26.	Sunita Dhingra	Malviya Nagar, New Delhi	Executive Member	9999919117
27.	Gaurav Kathuria	BQ 30, Shalimar Bagh, Delhi-110088	Executive Member	9811192136
28.	Anil Talwar	62 East Avenue Road Punjabi Bagh, New Delhi	Executive Member	9810054567
29.	Hina Gupta	1/3123, Ram Nagar, Mandoli Road, Shahdara, Delhi-110032,	Executive Member	9999204455

## List of Members

S. No	Name	S. No	Name	S. No	Name
1.	Aashish Jaitly	42.	Ashwani Sharma	83.	Hervinder Singh
2.	Abhishek	43.	Ashwni Chand	84.	Himanshu Mohta
3.	Abhishek	44.	B. Y. Kulkarni	85.	Indu Aggarwal
4.	Adarsh	45.	Babita	86.	Indu Bhagat
5.	Adarsh Ahmed	46.	Badshah Sharma	87.	Indu Chand
6.	Adishwar Jain	47.	Bajrang Shukla	88.	Ish Kalra
7.	Afreen	48.	Bharat Singh	89.	Jai Prakash Gulati
8.	Ajay Awasthi	49.	Bijender Kumar Bansal	90.	Jyotika Kalra
9.	Ajay Bhagat	50.	Brij Bala	91.	Kanwar Verma
10.	Akshat Gogna	51.	Chetan Malhotra	92.	Kapil Khurana
11.	Alka Bhasin	52.	Commodor Vinod Kumar Chadha	93.	Karan
12.	Alpshri	53.	D. K Sharma	94.	Kukoo Hora
13.	Amarjeet Kundra	54.	D. S Sachdeva	95.	Kuldip Singh
14.	Amit Rana	55.	Dalbir Singh	96.	Kunal Singh Gehlot
15.	Amit Yadav	56.	Davender Thukral	97.	Lalit Raj Khullar
16.	Amrit Lal Maini	57.	Deepak	98.	M. P Gogia
17.	Amrita	58.	Deepak Arora	99.	Madhu Khullar
18.	Anand Rajvanshi	59.	Deependra Kumar	100.	Major Gadhok
19.	Ananditta Anand	60.	Dev Dhar Nagpal	101.	Major Rohin Anand
20.	Ani Roy	61.	Dibya Bose	102.	Mamta
21.	Anil Anand	62.	Dinesh Goel	103.	Manish Thakur
22.	Anil Gogna	63.	Dipti Chawla	104.	Manpreet Kaur
23.	Anil Gupta	64.	Dipti Kalra	105.	Meena Thukral
24.	Anil Kapoor	65.	Dixit Kalra	106.	Meenu Verma
25.	Anil Kumar	66.	Dr. Atul Gogia	107.	Meenu Verma
26.	Anil Talwar	67.	Dr. Manju Banerjee	108.	Mr. Mathur
27.	Anita Jain	68.	Dr. Manjusha Gogna	109.	Mridul Bhatia
28.	Anjali Laata	69.	Dr. Swati Nagpal	110.	Mukesh Jain
29.	Anjali Yadav	70.	Farida Hussian	111.	Mukta Bishnoi
30.	Anju Gupta	71.	Firoz	112.	N. S. Bhatia
31.	Anju Sharma	72.	G.S. Anand	113.	Nagina Mehrotra
32.	Ankita	73.	Gagandeep Singh	114.	Narender Vishwakarma
33.	Ankur Arora	74.	Garima Yadav	115.	Navita Bhagat
34.	Anoop Aggarwal	75.	Gaurav	116.	Navneet Jairath
35.	Anu Anand	76.	Gaurav Ahuja	117.	Neelaksh Chawla
36.	Anwasha Deb	77.	Gurpreet Kaur	118.	Neelu
37.	Archana Sudhir	78.	Harinder Singhal	119.	Neeraj Rana Sharma
38.	Arun Gupta	79.	Harpreet Singh	120.	Neha Ojha
39.	Arvind Kumar	80.	Harsh Kaushik	121.	Neha Prajapati
40.	Asif Azmi	81.	Hemant Kumar	122.	Neha Yadav
41.	Ashish Mutneja	82.	Hemlata Arora	123.	Nidhi Aggarwal

## List of Members

S. No	Name	S. No	Name	S. No	Name
124.	Nipun Thukral	165.	Ranjan Kumar	206.	Shree Nath Jha
125.	Nirdosh	166.	Ranjit Singh	207.	Shubhang Bhasin
126.	Nishi Jain	167.	Raveesh Kalra	208.	Shukla Rana Sharma
127.	Nitish	168.	Ravi Ranjan	209.	Subhash Malik
128.	Nitish Thukral	169.	Reeta Gulati	210.	Sudhir Kr. Sehra
129.	Omji Gupta	170.	Rekha Chauhan	211.	Sudhir Malik
130.	Pamila Gogia	171.	Renu Anand	212.	Sukhneet Kaur
131.	Pankaj Bhasin	172.	Renu Anand	213.	Sukriti Kalra
132.	Pankaj Chawla	173.	Ripudaman Kalra	214.	Suman Mendiratta
133.	Parmod Jain	174.	Ritu Hora	215.	Sumit Gaur
134.	Pawan Kumar	175.	Ritu Narang	216.	Sunil Gupta
135.	Pooja Anand	176.	Rupali Agarwal	217.	Sunil Kumar
136.	Poonam	177.	S. K. Pankaj	218.	Sunita Dhingra
137.	Poonam	178.	S.L. Arora	219.	Sunita Madwal
138.	Poonam Kalra	179.	Saheen	220.	Sunita Sisodia
139.	Poonam Kalra	180.	Salma Khan	221.	Surekha Chopra
140.	Pradeep Kumar Mehrotra	181.	Sandeep	222.	Suresh Gupta
141.	Pradeep Narang	182.	Sandeep Chawla	223.	Suresh Kumar Gupta
142.	Pradip Sethi	183.	Sandeep Kumar	224.	Surinder Singh
143.	Pramod Chopra	184.	Sanjana Gogna	225.	Sushant Kumar Behra
144.	Prateek Taneja	185.	Sanjay Anand	226.	Swapn
145.	Pratima Bhatia	186.	Sanjay Arora	227.	Swapnil V. Chaturvedi
146.	Priya Singh	187.	Sanjay Bhatia	228.	T.N Malhotra
147.	Prof. Kulvinder Singh	188.	Sanjay Jain	229.	Tarun Bhasin
148.	Purva Dhingra	189.	Sanjay Narang	230.	Tarun Dhingra
149.	Pushpa	190.	Sanju	231.	Tarun Vijay
150.	R.K. Shah	191.	Santosh Maini	232.	Upendra Sai
151.	Raghu Kalra	192.	Satender Mohan	233.	Urmila Ghildiyal
152.	Raj Kumar Kohli	193.	Satinder Batra	234.	Usha Rana
153.	Rajat Ajmani	194.	Satish Chander Rastogi	235.	Vaaruni Bhasin
154.	Rajeev Bhasin	195.	Saamil Bhasin	236.	Vageesh Bhasin
155.	Rajesh Bhagat	196.	Saurabh Thukral	237.	Vicky
156.	Rajesh Gogna	197.	Savita Arora	238.	Vijay Kalra
157.	Rajinder Dhingra	198.	Seema Narang	239.	Vimala Kaushik
158.	Rajiv Dhupar	199.	Shabnam	240.	Neelaksh Chawla
159.	Rajiv Kalra	200.	Sharwan Kumar	241.	Vinay Chopra
160.	Rakesh Bajaj	201.	Sheela Kushwaha	242.	Vinod Kumar Kalra
161.	Rakesh Kumar Bansal	202.	Shewta	243.	Virender Gaba
162.	Ram Ashish Yadav	203.	Shivani Rishi Arora	244.	Yogesh Pruthi
163.	Ram Milan Yadav	204.	Shobha Bhasin	245.	Yogesh Verma
164.	Ramesh Lamba	205.	Shobha Nayyar	246.	Zishan Ahmed



## Introduction

Saksham Bharti was established in the year 2000 by a few socially conscious professionals who willingly came together to volunteer their services for developing socially and economically backward youth by providing them vocational skills for their gainful employment. After 20 years of its existence, it has grown into a team of more than 240 such professionals and volunteers, 17 faculty members who are committed to this cause. They have been providing a variety of diverse skills such as Computer and IT Skills, Spoken English, Stitching and Embroidery, Beauty Culture, Career Counselling and Personality Development and preparing them for Jobs at entry levels in reputed organisations. They have been training approximately 1000 students every year in its four Centres located in Delhi and NCR. Its motto is to make our enrolled students Aksham Se Saksham. It provides scholarships to its students for continuing higher education beyond 12th class. Consequent to the onset of pandemic Covid-19, it has been conducting virtual online classes for these subjects through internet w.e.f. April 2020.

It has partnered with reputed organisations like Times of India-Teach India, NIIT, MSME, Usha for technical collaboration to achieve its objectives. The success of Saksham Bharti in achieving such great progress is also due to its valuable donors who are financially supporting its cause. Particular mention must be made of Relaxo Footwears Ltd in this regard.

## Saksham Bharti Activity Report 2019-20

### Computer Training (Basic)

It is a 3 months training course which provides knowledge and practical skill in operation of any computer device. It includes MS Office, surfing the Internet, sending and receiving e-mails, communication skills and personality development. Anyone who has undergone this training course can easily get employed in Retail sector, call centres, data entry operator, front office, administration related jobs. During last year 1106 students were enrolled and 823 students completed the course successfully in all the 4 centres put together. Out of these 285 students were certified by NIIT, with whom we have entered into collaboration to improve the quality of this course.



### Graphic Designing, Advanced Excel, Web Designing, Computer Typing

These are Industry related, advanced training courses in Computers of 1 month to 6 months duration, which enhance the skills of the students. Those students who have successfully completed these courses can expect a higher salary package in the job market. During last year 90 students were enrolled and 75 students successfully completed these courses in all the four Centres put together..

### Tally ERP 9.0 with GST

It is another computer related course of 3 months duration, which is undertaken by only Commerce stream students. It is very much in demand for all Accounting professionals. A student, who has undergone this course successfully, can easily get employed by any small or large company as well as by a CA firm. We often arrange an external examiner, CA for conducting the final test before issue of completion certificate for the course by Saksham Bharti.

During last year 120 students were enrolled and 90 students successfully completed the course.





### Spoken English Course

In the present day business environment, of global competition, it is essential to have knowledge of English, spoken as well as Grammar. The English language courses, spoken as well as Grammar include communication skill, personality development and counselling for attending an interview for job. It increases the self-confidence level of the students, which is the main motto of Saksham Bharti to make them from Aksham se Saksham. During last year 397 students enrolled for the course and 254 completed the same successfully.

### Stitching, Tailoring and Embroidery

Clothing is a basic human need. The skill of Stitching, Tailoring and Embroidery will always remain very much in demand. These skills are needed in the readymade as well tailor made garments industry. With the introduction of high speed motorised stitching machines, it is essential to train the students properly in basic and advanced skills pertaining to dress designing and creative designing along with operation of these high speed machines. Saksham Bharti has been conducting 3 months and 6 months training courses in Stitching, Tailoring and Embroidery. Last year 258 students were enrolled and 145 students completed the course successfully.



### Beauty Culture

Nowadays women are very much conscious about their looks. They always wish to get their facial make up, hair styling, Mehendi application on hands and legs, bridal make up done before attending any family function like birthday parties, marriages etc. The course of Beauty Culture basic as well as advanced level have been designed keeping this requirement of women in mind. It is very popular and highly in demand amongst women. It is also a paying profession. One can either work from home or by working at site of the function. During last year 212 students were enrolled in all the four centres, for these courses and 150 students completed the same successfully.

### Creative Design workshop by USHA at SPK

On 27 October, 2019 a Creative designing workshop was held by USHA at Saksham Pratibha Kendra, Dwarka. It was attended by 35 students. USHA exhibited their 3 new machines and taught different types of stitches to our students..





### Celebrations of Sports Day

On 24 November 2019, Sports Day was celebrated at our Raghubir Nagar Centre. Badminton and Volley Ball games were played. 57 boys and girls from neighbourhood participated in the mixed doubles of Bandminton. 12 teams participated in volleyball game competition. The winning teams were given trophies, medals. Certificates were given to all the participants. Honourable Shri Girish Soni ji, MLA was the Chief Guest. Shri Ashish ji and Raghav ji were present on behalf of Volleyball Federation. They gave valuable information to all the participants and blessed them for a bright future ahead. Shri Pritesh of Nehru Yuva Kendra had taken lead in organising the whole event. He was assisted in managing the event by Shri Sunil Kumar, senior faculty of Saksham Bharti, Amit Gautam volunteer and other volunteers.



### 8th Swami Vivekananda Aajeevika Mahotsav (Job Fair)

On 29th December, 2019, Saksham Bharti conducted a Job Fair at Indira Gandhi National Centre for Arts. 700 candidates participated in the interviews for jobs. 40 companies participated who were looking for potential job seekers. 200 Volunteers of Saksham Bharti organised the Mega Event. Sh Narender K Chand, IRS was the Chief Guest. Sh Anil Gupta, President, Delhi Acrylic Association was the Guest of Honour. 350 candidates were short listed and called to the companies main offices for further process of their placement in the premises of the employers.



### Annual Drawing Competition

Drawing Competitions were organized at 23 Centres in Delhi and NCR region. About 5622 Students participated. The topics were given to the students on the spot. The socially relevant topics were chosen, which included empowerment of women, environment protection, youth and development etc. For organizing these competitions, 186 schools were

approached and the participation was from most of the schools. This mega event was held with the help of 379 volunteers. During the Drawing Competitions, scholarship on need cum merits basis @ Rs. 500/- per student was given to 79 students covering all the Centres.

### Weekly Virtual Meetings

Saksham Bharti has been conducting weekly virtual meetings, through Google Meet, in which we discuss our upcoming events and other activities. These meetings are attended every Sunday by its executive members, faculty, and volunteers. The decisions taken in these meetings are implemented in a planned manner.



## Face Masks and Carry Bags Making

We started the process of making face masks, which is the most important item in our fight against Covid-19. Till now we have prepared 2226 masks which were produced by the Stitching faculty and students of Saksham Bharti. These have been distributed to the needy residents living around our Centres. Besides, we manufactured 778 carry bags of various sizes for home utility, and sold these to various customers to build in our students confidence of doing business.



## Virtual Online Classes

Sunil Kumar and Gurpreet Kaur, senior faculty of Saksham Bharti trained rest of the faculty members on how to take online virtual Teaching and Learning Classes. After getting trained themselves, all the 17 faculty members have been taking online classes w.e.f. April, 2020, through Google meet and Zoom apps for 370 students. The students are also being given assignments online.

## Faculty Training Programme

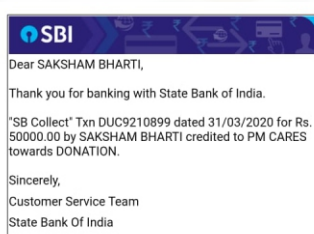
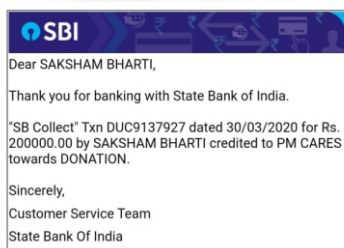
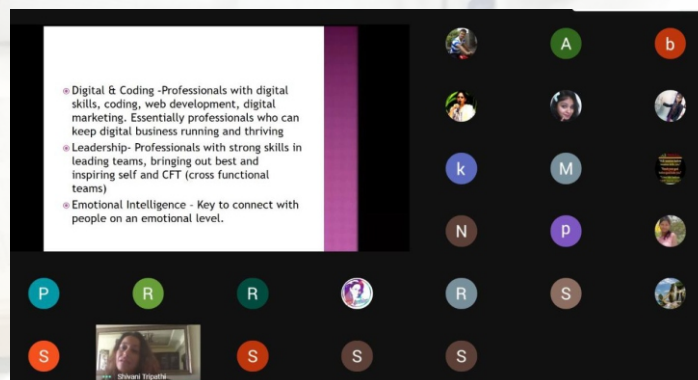
Under the guidance of Mr. Sanjay Arora, Vice President, all the faculty members were trained to enhance their skills by Industry experts. The skills imparted were as follows:

**Personality Development—by Subhash Malik**

**Digital Marketing—by Manish Thakur**

**Sustainability in the World of fashion—by Vaaruni Bhasin**

**Stress Management—by Anandita Anand.**

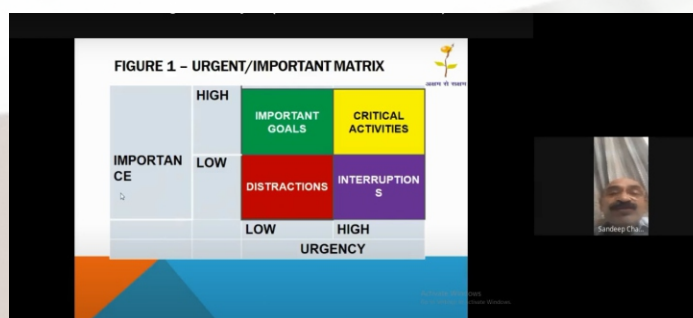


## Donation by Saksham Bharati to the Govt. to Fight Against Covid-19

In tough time of Covid-19 pandemic, Saksham Bharti took initiative and collected an amount of Rs. 3,00,000/-. It was donated for PM's Care Fund and Delhi CM's Relief Fund.

## Scholarships For Higher Education

As per its programme every year, Saksham Bharti started the process of providing Scholarships for pursuing higher education beyond 12th class on Merit cum need basis under the guidance of P.K. Mehrotra and Narender Vishwakarma. We had uploaded the application forms on website of Saksham Bharti for the purpose. Thereafter interviews were taken telephonically online



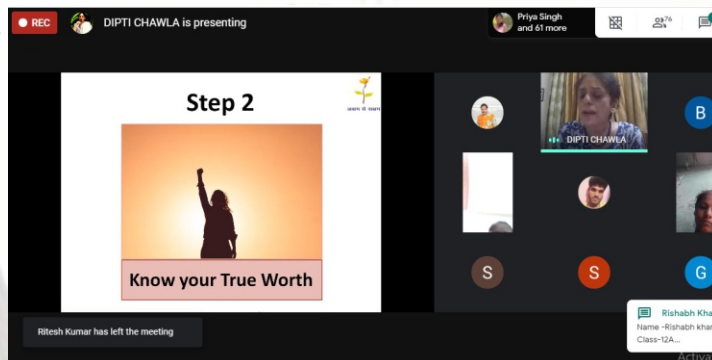


### Donation for Scholarship under FCRA

An amount of Rupees 50,000/- was received for Scholarship under FCRA from Shakeel Ahmed Mahmood Ahmed, Founder, Majlise Fakhare Bahrain in June, 2020 through our Member Executive Mr. Asif Azmi. The same was distributed to 50 students @ Rupees 1000/- Scholarship amount per student and/or active volunteers of Saksham Bharti based on their need-cum-talent basis, after conducting their online interviews by Scholarship Incharge of Saksham Bharti. Weightage was also given to their % marks obtained in their last examination passed and their SC/ST/Minority status.

### Career Counselling and Interviews for Scholarship

On 25th July 2020, Saksham Pratibha Kendra organised a virtual Online Career Counselling Workshop. The online counselling was done by Swati Nagpal Asst Professor of Rajdhani College and P.K. Mehrotra retired General Manager from Ministry of Finance. After attending counselling sessions 57 students were interviewed for grant of Scholarship for higher education by Satinder Batra, Himanshu, and Garima Jain successfully. Till date 311 students have been interviewed. 100 scholarships have already been declared.



### Awareness Programme Against Covid-19

Shri Gaurav Ahuja organised an online competition of painting and writing poems and essays to create awareness amongst the youth on how to protect ourselves from Covid-19. Prizes were given to winner participants

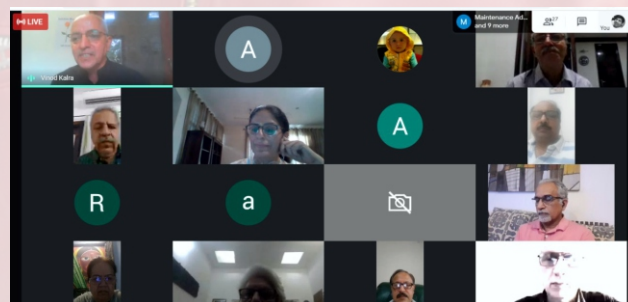
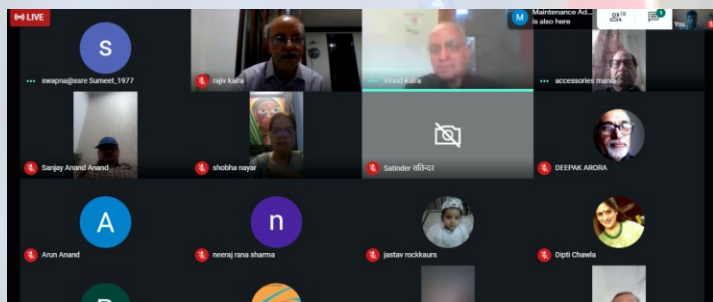
### Sanitization of all the Centres

It's a saying that "Cleanliness is next to Godliness". So under the guidance of Mr. Sanjay Anand all the Centres of Saksham Bharti got sanitized using Sodium Hypochlorite solution.

### International Webinar

Saksham Bharti organised an International Webinar on 2nd of May, 2020. The objective of this Webinar was to acquire knowledge about the after effects of Covid-19 on our country and on its economy and how to mitigate these. The global participants were professionals in different fields - Sh. Dinesh Bhatia (IFS, Ambassador to Argentina), Anurag Sangal (Chartered Accountant and Education Consultant),

Rajesh Gogna (Advocate of supreme court of India), Dr. Pratibha Gogia (Lungs and Asthma Expert), Sh. Rakesh Bajaj (Industrialist and Vice President of Saksham Bharti), Edward Yee (Co-founder of Givefunds Singapore), Sh. Arun Anand (Renowned journalist and author), Narender Vishwakarma (Executive Member of Saksham Bharti), Rajiv Kalra (President), Dipti Chawla (General Secretary) from Saksham Bharti.



### Summer Camp

Summer camp was organised from 8th June to 14th June 2020, in all the 3 Centres at Dwarka, Vikas Nagar and Raghbir Nagar. During Summer camp, following activities were conducted: Stitching, Beauty Culture, Computer, and Yoga & Immunity enhancing exercises. Faculty who conducted the summer camp were:

Ruby—Stitching. She trained 17 students in stitching, Patch work, Tie and Dye and Painting.

Garima---Beauty Culture. She trained 17 students in Hair Style, Nail Shape and Art, Tattoo, Eye Make-up and Mehendi.

Gurpreet Kaur---Yoga and Meditation. She trained 11 students in Cross-fits, Aerobics, and Basic exercises for improving our immunity & Meditation.

Kshitij---Computers. He trained 9 students in Hardware components, Advertisements and Presentations, Internet Surfing. A total of 54 students participated in the summer camp training programmes online through Google Meet.



### International Yoga Day

On 21st June 2020, we celebrated International yoga day online. Sh P.K. Mehrotra taught Yoga and Pranayam to 45 participants through Google Meet.

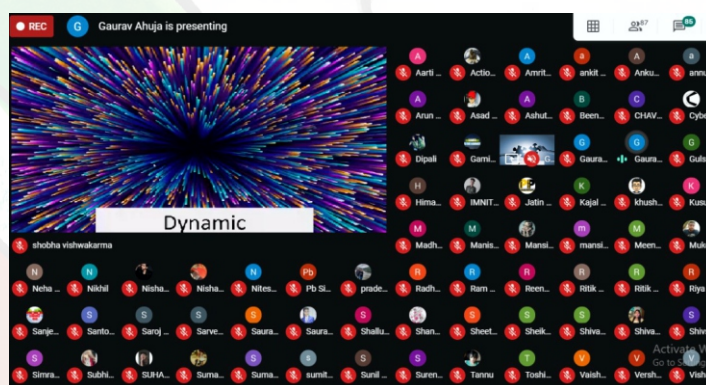


### Professional bridal make-up workshop

Gurmeet a Make up Artist took a Professional Bridal make-up online Workshop on 27th June 2020 through Google Meet. It was attended by our 17 Advance Beauty Culture Course students. Garima the Beauty Culture faculty of Saksham Pratibha Kendra had organised the event.

### On Job Training

Saksham Bharti provided OJT (On Job Training) through Online to IT students of 8 Govt. schools (Dwarka Sector-2, Janakpuri D Block, J. J Colony Nangloi, Sita Puri Nangloi, Vasant Vihar, Mundka, Paschim Vihar, and Tagore Garden). Onlne OJT was held from 29th of June 2020 till the 4th July 2020. The OJT classes were taken by our IT corprate trainers and faculties Narendra Vishwakarma and Gaurav Ahuja and faculties Gurpreet Kaur, Sunil Kumar, Vikash and Preeti, and attended by 256 students from 8 schools.



### Online General Knowledge Quiz Competition

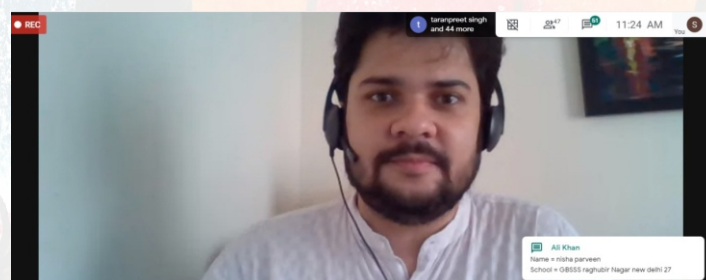
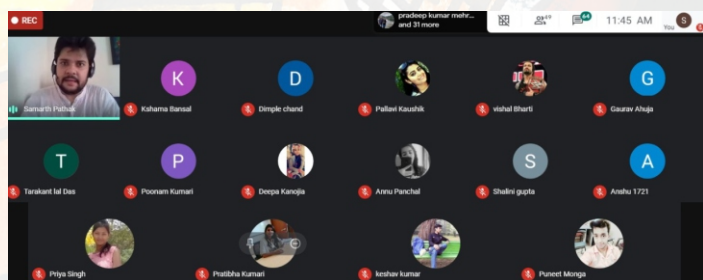
On 16th August, 2020, Saksham Bharti in collaboration with Q RIOS MONKS, organized a General Knowledge Quiz competition for students of class 8th to 12th. Smt. Anindita Basu Roy, Quizmaster and Gaurav Ahuja conducted the Online competition on Google Meet 51 students participated in the competition. Cash prizes were given to winners and certificate of participation were given to all the participants. Initiative for the Quiz Competition was taken by Rajeev Bhasin.

### Online Sessions by UNODC on Sustainable Development Goals (SDG's)

On 22nd and 29th August, 2020, Saksham Bharti in association with UNODC, conducted two online sessions, on Google Meet, to spread awareness among youth about how our day to day actions impact the environment. So it becomes our responsibility to think before any action. Social responsibility, accountability is the first symbol of good citizenship. Mr Samarth Pathak, the Communications Officer of UNODC (United Nations Organisation on Drugs and Crime) was the key speaker. In the form of story-telling, he introduced 17 UN Sustainable

Development Goals with their indicators and targets. Out of the 17 SDG's, Peace, Justice and Strong Institutions are the most important Goals of UNODC.

130 students of Saksham Bharti participated in these sessions. By holding interactive sessions on these two days, he enabled our students to relate with the impact of these goals. Many students shared their real life experience with Mr Samarth Pathak. Dipti Chawla had taken initiative for the UNODC session.





## Photos at Glance









**SAKSHAM BHARTI (REGD.)**  
**E-36/13,UG FLOOR, RAJOURI GARDEN**  
**NEW DELHI-110027**

<b>ASSESSMENT YEA</b> 2020-21	<b>PREVIOUS YEAR</b>	<b>2019-20</b>
<b>PAN</b> : AACTS8524K	<b>WARD</b>	<b>: RANGE II</b>
<b>STATUS</b> : TRUST/ SOCIETY	<b>DATE OF INCORP.</b>	<b>: 21-09-2000</b>

BANK	BRANCH	Saving Bank A/c no.
Indian Overseas Bank	ehru Market, Rajouri Garden	208601000019705
Indian Overseas Bank	ehru Market, Rajouri Garden	208602000008743

**STATEMENT OF ASSESSABLE INCOME**

**Aggregate of income u/s 11 and 12 excluding Voluntary contribution**

Interest From Saving Bank A/c	4,294.00	
Interest on F.D.R.	1,01,239.00	
Interest on IT Refund	1,279.00	
Total Donation and Other Receipts	49,86,316.50	50,93,128.50
		50,93,128.50

**Voluntary contribution**

<b>For corpus</b>	10,000.00		
Less:- Amount eligible for exemption	10,000.00	-	
Less: Expenses incurred during the year	48,95,948.98		
Capital Expenses incurred during	24,350.00	49,20,298.98	48,95,948.98
		1,72,830.00	-

**Less : Income Exempt u/s 11(1)(a)**  
Income Accumulated or Set Apart Upto 15%  
(of Voluntary Contributions other than corpus and  
Aggregate of income referred to in sections 7,63,969.00

Amount accumulated or set apart for special purpose	-	-	-
Gross Total Income			-

**COMPUTATION OF TAX**

Tax due on Income	NIL
TDS	10,124.00
Refundable	10,124.00

**Calculation of Exemption U/s 11**

**Total Donation & Other Receipts during the year**

Total Donation & Other Receipts	50,93,128.50
---------------------------------	--------------

**Income Applied /Expense incurred wholly for Charitable Purpose**

At the Registered Office Applied for Charitable Purpose	49,20,298.98
amount Deemed to apply for chairtable purposes (explanation to Sec 11 (1))	1,72,829.52

Exemption is available if 85% of Donation & Other Receipts applied for Charitable Purpose.  
**85% of Donations & Other Receipts** 43,29,159.00

Since amount utilised for Charitable Purpose during the year including Deemed to be utilised is higher than 85% of Donation and Other receipts during the year, therefore whole of the contibution received is exempt u/s 11

**SD/-**  
**(PRESIDENT)**  
**Rajeev Kumar Kalra**

**SD/-**  
**(GENERAL SECRETARY)**  
**Dipti Chawla**

**SD/-**  
**( TREASURER)**  
**Harvinder Singh**

SAKSHAM BHARTI (REGD.)  
E-36/13,UG FLOOR, RAJOURI GARDEN  
NEW DELHI-110027.

**BALANCE SHEET AS ON 31/03/2020**

<b><u>LIABILITIES</u></b>	<b><u>31/03/2020</u></b>	<b><u>31/03/2019</u></b>	<b><u>ASSETS</u></b>	<b><u>31/03/2020</u></b>	<b><u>31/03/2019</u></b>
<b><u>CAPITAL FUND</u></b>			<b><u>FIXED ASSETS</u></b>		
As Per Annexure "A-1"	44,96,466.57	44,78,739.05	As Per Annexure "A-3"	26,34,590.00	27,99,692.00
<b><u>CURRENT LIABILITIES</u></b>			<b><u>INVESTMENTS</u></b>		
As Per Annexure "A-2"	73,582.00	2,67,689.00	As Per Annexure "A-4"	15,39,972.00	14,55,009.00
			<b><u>CURRENT ASSETS &amp; LOANS &amp; ADVANCES</u></b>		
			<b><u>DEPOSITS</u></b>		
			As Per Annexure "A-5"	61,484.00	96,493.00
			<b><u>CASH &amp; BANK BALANCES</u></b>		
			As Per Annexure "A-6"	3,34,002.57	3,95,234.05
	<b><u>45,70,048.57</u></b>	<b><u>47,46,428.05</u></b>		<b><u>45,70,048.57</u></b>	<b><u>47,46,428.05</u></b>

SD/-  
(PRESIDENT)  
Rajeev Kumar Kalra

SD/-  
(GENERAL SECRETARY )  
Dipti Chawla

SD/-  
( TREASURER)  
Harvinder Singh

Place: New Delhi

As Per Our Separate Report Attached  
For GMB & ASSOCIATES  
Chartered Accountants

SD/-  
( BIJENDER KUMAR BANSAL)  
PARTNER  
M.No. 504689  
FRN: 022394N  
DATE:04/09/2020  
UDIN:20504689AAAABD3289

**SAKSHAM BHARTI (REGD.)  
E-36/13,UG FLOOR, RAJOURI GARDEN  
NEW DELHI-110027**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2020**

<b>EXPENDITURE</b>	<b>2020</b>	<b>2019</b>	<b>INCOME</b>	<b>2020</b>	<b>2019</b>
To Stipend Expenses	13,90,711.00	14,27,455.00	<b><u>By Donations</u></b>		
To Stipend Expenses of SPK	9,96,463.00	7,92,192.00	As Per Annexure "A-7"	27,30,776.00	26,31,023.00
<b>To Scholarship</b>			Reimbursement from Moolchand Dua Memorial Society for SPK expenses	10,82,795.00	9,05,518.00
As Per Annexure "A-10"	6,13,000.00	5,90,522.00			
			<b><u>By Contribution as Fees from Students</u></b>		
<b>To Donation for Fight to Covid</b>			As Per Annexure "A-8"	11,62,270.00	12,38,965.00
As Per Annexure "A-11"	3,00,000.00	-			
			<b><u>By Other Income</u></b>		
To Other Expenses of SPK	4,61,152.00	4,42,201.00	As Per Annexure "A-9"	1,17,287.50	89,033.40
To Printing & Stationary Expenses	1,28,870.00	1,17,156.40			
To Repairs & Maintenance Expenses	1,09,453.00	1,74,969.00			
To Security Services Payment At VNC	1,10,800.00	96,120.00			
To Staff Welfare Expenses	89,157.00	66,592.00			
To Independence Day Functions Expenses	48,349.50	20,600.00			
To Aajeevika Mahotsav Exp	41,891.00	62,158.00			
To Annual General Meeting (GBM)	55,910.00	1,51,894.00			
To Depreciation	1,89,452.00	2,33,407.00			
To Drawing Competition Expenses	1,02,608.00	1,22,076.00			
To Computer Course Recognition from NIIT	93,050.00	20,650.00			
To Electricity expenses	76,090.00	72,106.36			
To Sticking & Beauty Expense Under Supervision of Indoriya Jan kalyan	71,180.00	-			
To Telephone & Internet Charges	48,443.00	34,718.00			
To Write-off	27,782.00	-			
To Faculty Education Sponership	25,000.00	-			
To House Keeping Expenses	20,513.00	45,754.00			
To Related Faculty Training	17,500.00	6,500.00			
To Conveyance & Petrol Expenses	17,087.00	19,452.00			

To Beauty Culture Material Expenses	13,829.00	1,311.00		
To Audit Fee	13,600.00	10,000.00		
To Summer Camp Expenses	5,625.00	27,812.00		
To Festival & Function Expense	5,155.00	-		
To License Fee to DUSIB	4,872.00	9,744.00		
To Bank Charges	2,305.48	2,159.54		
To Exhibition Expense	2,902.00	-		
To Diwali Bonus & Other Exp.	-	25,250.00		
To Interest On Tds	2.00	77.00		
To Meeting Expenses	-	1,450.00		
To Newspaper Exp	1,219.00	-		
To Pad Yatra Exp.	-	1,800.00		
To Sticking Consumable Goods Expenses	-	348.00		
To Exp for Google Cloud Space	1,430.00	1,300.00		
To Vichar Manthan Meeting	-	8,300.00		
To Website Saksham Bharti	-	14,257.31		
To Yoga Expenses	-	1,050.00		
To Excess of Income Over Expenditure	7,727.52	2,63,157.79		
	<b>50,93,128.50</b>	<b>48,64,539.40</b>	<b>50,93,128.50</b>	<b>48,64,539.40</b>

SD/-  
(PRESIDENT)  
Rajeev Kumar Kalra

Place: New Delhi

SD/-  
(GENERAL SECRETARY )  
Dipti Kalra

SD/-  
( TREASURER)  
Harvinder Singh

As Per Our Separate Report Attached  
For GMB & ASSOCIATES  
Chartered Accountants

SD/-  
( BIJENDER KUMAR BANSAL)  
PARTNER  
M.No. 504689  
FRN: 022394N  
DATE:04/09/2020  
UDIN:20504689AAAABD3289

**RECEIPTS AND PAYMENTS ACCOUNT FOR THE YEAR ENDING 31ST MARCH 2020**

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
<b>To Opening Balance b/d</b>			
Bank Balance	2,25,373.05	By Inverter	11,000.00
Cash Balance at H.O.	5,397.00		
Moolchand Dua Memorial Society Reimbursement a/c	1,64,464.00	By Sewing Machine	13,350.00
To Donations	23,77,376.00	By Centre Running & Maintenance	9,762.00
To Donation of contributing for fight against corona	3,03,400.00	To Dwarka Center (SPK) Reimbursement	32,285.00
To Donation for Scholarships	50,000.00	By Stipend	15,01,567.00
To Reimbursement of expenses from SPK	8,97,965.00	By Stipend at SPK	8,25,533.00
To Collection of receipts from following		By Other expenses at SPK	4,47,252.00
Fee collection at SPK Centre	5,07,320.00	By Donation to PM Cares Fund to Fight Corona	2,50,000.00
Computer Basic Fees	1,63,300.00	By Donation to Delhi CM Relief Fund For Corona Virus	50,000.00
Beauty Culture Fees	1,31,800.00	By Scholarship For Higher Education	2,20,000.00
Stitching Fee Collection	1,31,400.00	By Scholarship for Mentoring Group	2,17,300.00
NIIT Fee Collection	83,450.00	By Scholarship For Higher Education SPK	1,32,500.00
English Speaking Course	68,300.00	By Faculty Education Sponsorship	25,000.00
Typing fee collection	22,500.00	By Drawing Competition Expenses	1,42,596.00
Excel Fees Collection	20,900.00	By Printing & Stationary Expenses	1,38,743.00
Computer Tally Fee	19,900.00	By Security Services Charges at VNC	1,10,800.00
Graphic ,Web Designing & Internet Fee	8,400.00	By Repairs & Maintenance Charges	1,09,453.00
E-Accounting Fee	2,500.00	By Computer Course Recognition from NIIT	93,050.00
Other fee receipts	2,500.00	11,62,270.00 By Staff Welfare	85,057.00
To Lifemembership Fee	10,000.00	By Electricity Charges	77,230.00
To Exhibition Income	10,420.00	By Stching & Beauty Expense Under Supervision of Indoriya Jan kalyan	70,220.00
To Income Tax Refund A.y. 2017-18	15,780.00	By General Body Meeting (GBM)	55,910.00
To Income Tax Refund A.y. 2018-19	6,071.00	By Telephone & Internet Charges	49,376.00
To Interest on FDR	6,152.00	By Independence Day Functions Expenses	48,349.50
To Bank Interest	4,294.00	By Scholarships for Student of Pragati School UP	43,200.00
To Interest on IT Refund	1,279.00	By Exp. Aajeevika Mahotsav	41,891.00
To Short and excess	10.50	By Related Faculty Training Exp.	17,500.00
		By Conveyance & Petrol Charges	17,087.00
		By House Keeping Charges	17,057.00
		By Beauty Competition Material Charges	13,829.00
		By Audit Fee	11,800.00
		By License Fee To DUSIB	9,744.00
		By Summer Camp Charges	5,625.00
		By Teachers Day Exp.	5,388.00
		By Exhibition Charges	2,902.00
		By Bank Charges	2,305.48
		By Google Cloud Storage exp.	1,430.00
		By Diwali Charges Bonus & Other Exp.	155.00
		By Interest On TDS	2.00
		<b>By Closing Balance c/d</b>	
		Bank Balance	1,15,545.57
		Cash in Hand at HO	242.00
		Moolchand Dua Memorial Society Reimbursement a/c	2,18,215.00
	<b>52,40,251.55</b>		<b>52,40,251.55</b>

SD/-  
(PRESIDENT)  
Rajeev Kumar Kalra

SD/-  
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Dipti Chawla

SD/-  
( TREASURER)  
Hervinder Singh

Place: New Delhi

As Per Our Separate Report Attached  
For GMB & ASSOCIATES  
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SD/-  
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M.No. 504689  
DATE:04/09/2020  
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**SAKSHAM BHARTI (REGD.)**  
**E-36/13,UG FLOOR, RAJOURI GARDEN**  
**NEW DELHI-110027**

**ANNEXURE - "A-3"**

**SCHEDULE OF FIXED ASSETS AS ON 31ST MARCH 2020**

<b>Particulars</b>	<b>W.D.V as on 01-04-2019</b>	<b>Addition/disposal</b>	<b>Total</b>	<b>Depreciation</b>	<b>W.D.V as on 31-3-2020</b>
Computer & Printers	18,407.00	-	18,407.00	7,363.00	11,044.00
Air Conditioner	23,337.00		23,337.00	3,501.00	19,836.00
Furniture & Fixtures	52,686.50		52,686.50	5,269.00	47,417.50
Invertor	-	11,000.00	11,000.00	1,650.00	9,350.00
Typewriters	1,370.00		1,370.00	206.00	1,164.00
Plant & Machinery	10,060.00		10,060.00	1,509.00	8,551.00
Building	10,92,014.00	-	10,92,014.00	1,09,201.00	9,82,813.00
Kent RO	52,375.50	-	52,375.50	7,856.00	44,519.50
Water Cooler	22,297.00	-	22,297.00	3,345.00	18,952.00
Fire Extinguisher	848.00	-	848.00	127.00	721.00
Sewing Machine	6,786.00	13,350.00	20,136.00	3,021.00	17,115.00
Solar Panel	1,16,011.00	-	1,16,011.00	46,404.00	69,607.00
Land at Vikas Nagar	14,03,500.00	-	14,03,500.00	-	14,03,500.00
<b>Total</b>	<b>27,99,692.00</b>	<b>24,350.00</b>	<b>28,24,042.00</b>	<b>1,89,452.00</b>	<b>26,34,590.00</b>

**Addition**

**Invertor**

<b><u>Date</u></b>	<b><u>Amount</u></b>	<b><u>Depreciation</u></b>
08.08.2019	11,000.00	1,650.00
	<u>11,000.00</u>	<u>1,650.00</u>

**Sewing Machine**

	<b><u>Amount</u></b>	<b><u>Depreciation</u></b>
09.05.2019	13,350.00	2,003.00
	<u>13,350.00</u>	<u>2,003.00</u>

**SD/-**  
**(PRESIDENT)**  
**Rajeev Kumar Kalra**

**SD/-**  
**(GENERAL SECRETARY )**  
**Dipti Chawla**

**SD/-**  
**( TREASURER)**  
**Hervinder Singh**

**SAKSHAM BHARTI (REGD.)**  
**E-36/13,UG FLOOR, RAJOURI GARDEN**  
**NEW DELHI-110027.**

**Annexure "A-1"**

**DETAILS OF CAPITAL FUNDS AS ON 31.03.2020**

<u>PARTICULARS</u>	<u>AMOUNT</u>	
<u>CORPUS FUND</u>		
Opening Balance	3,52,000.00	3,42,000.00
Add: Contributions for Life Membership during the year	<u>10,000.00</u>	<u>10,000.00</u>
	3,62,000.00	
<u>RESERVE &amp; SURPLUS</u>		
Opening Balance	41,26,739.05	38,63,581.26
Add: Excess of Income Over Exp. for Current Year	7,727.52	<u>2,63,157.79</u>
	<u>41,34,466.57</u>	
	<u>44,96,466.57</u>	<u>44,78,739.05</u>

**Annexure "A-2"**

**DETAILS OF CURRENT LIABILITIES AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
<b><u>Current Liabilities</u></b>		
Audit Fee Payable	11,800.00	10,000.00
Drawing Competition Expenses Payable	-	8,273.00
License Fee to DUSIB Payable	2,436.00	7,308.00
TDS Payable	4,590.00	90.00
Stipend Payable	42,366.00	1,86,607.00
M/S New Planet Securities	8,910.00	8,910.00
RNC Exp Payable under Supervision of IJK	960.00	-
RNC and VNC Center Running Exp Payable	-	9,762.00
Telephone expenses	-	1,321.00
M/s Gopal Dass & Bros	-	31,758.00
Electricity Expense	2,520.00	3,660.00
	<b>73,582.00</b>	<b>2,67,689.00</b>

## Annexure "A-4"

**DETAILS OF INVESTMENT BALANCE AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
FDR with Indian Overseas Bank	12,58,268.00	12,58,268.00
Accrued Interest on FDR	2,81,704.00	1,96,741.00
	<b>15,39,972.00</b>	<b>14,55,009.00</b>

## Annexure "A-5"

**DETAILS OF DEPOSITS AND LOANS AND ADVANCES AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
Security Deposit with BSES	7,500.00	7,500.00
Security Deposit with DUSIB	10,000.00	10,000.00
Income Tax Refundable for Relvant A.Y 19-20	29,360.00	-
Income Tax Refundable for Relvant A.Y 18-19	-	6,071.00
Income Tax Refundable for Relvant A.Y 17-18	-	15,780.00
TDS	10,124.00	29,360.00
NIIT Foundation	4,500.00	-
Swami Building Material	-	27,782.00
	<b>61,484.00</b>	<b>96,493.00</b>

## Annexure "A-6"

**DETAILS OF CASH & BANK BALANCE AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
<b><u>CASH IN HAND</u></b>		
Cash In hand	10,102.00	3,057.00
Cash Imprest A/c	(9,860.00)	2,340.00
Dwarka Center (SPK) Reimbursement A/c	2,18,215.00	1,64,464.00
<b><u>BANK BALANCES</u></b>		
Indian Overseas Bank	1,02,946.77	2,20,774.25
IOB Current A/c	12,598.80	4,598.80
	<b>3,34,002.57</b>	<b>3,95,234.05</b>

**Annexure "A-7"****DETAILS OF DONATION AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
General Donations	24,27,376.00	26,31,023.00
Donation of contributing for fight against corona	3,03,400.00	-
	<b><u>27,30,776.00</u></b>	<b><u>26,31,023.00</u></b>

**Annexure "A-8"****DETAILS OF CONTRIBUTION AS FEE FROM STUDENTS AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
Fee Collection at SPK Centre	5,07,320.00	4,32,430.00
Collection of Karwa Choth at SPK	-	11,445.00
Advance Excel Fee	20,900.00	18,100.00
Beauty Culture Fees	1,31,800.00	49,550.00
Computer Basic Fees	1,63,300.00	2,22,900.00
Computer Tally Fee	19,900.00	43,300.00
E-Accounting Fee	2,500.00	-
English Coaching Fee	68,300.00	1,53,200.00
Hardware Fee	400.00	-
Graphic ,Web Designing & Internet Fee	8,400.00	19,500.00
Library Fee	600.00	
NIIT Fee Collection	83,450.00	-
Stiching Course Fee	1,31,400.00	65,400.00
Typing Fee Collection	22,500.00	41,800.00
Other Fees received	250.00	27,080.00
Tranning Fee from School		1,260.00
Contribution for Teach India Classes	650.00	1,53,000.00
Contribution for Magic Bus Classes	600.00	
	<b><u>11,62,270.00</u></b>	<b><u>12,38,965.00</u></b>

## Annexure "A-9"

**DETAILS OF OTHER INCOME AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
Saving Bank Interest	4,294.00	8,207.00
FDR Interest	1,01,239.00	80,599.00
Interest on IT Refund	1,279.00	-
Short & Excess	55.50	47.40
Exhibition Income	10,420.00	-
Sale of Scrap of news paper	-	180.00
	<b><u>1,17,287.50</u></b>	<b><u>89,033.40</u></b>

## Annexure "A-10"

**DETAILS OF OTHER INCOME AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
Scholarship Expenses of SPK	1,32,500.00	1,15,000.00
Scholarship for Mentoring Group	2,17,300.00	2,54,385.00
Scholarships for Higher Education	2,20,000.00	2,21,137.00
Scholarships for Student of Pragati School UP	43,200.00	-
	<b><u>6,13,000.00</u></b>	<b><u>5,90,522.00</u></b>

## Annexure "A-11"

**DETAILS OF DONATION FOR FIGHT TO COVID AS ON 31.03.2020**

<b><u>PARTICULARS</u></b>	<b><u>31 March 2020</u></b>	<b><u>31 March 2019</u></b>
Donation to Delhi CM Relief Fund For Carona Virus	50,000.00	-
Donation to PM Cares Fund to Fight Carona	2,50,000.00	-
	<b><u>3,00,000.00</u></b>	<b><u>-</u></b>

SD/-  
(PRESIDENT)  
Rajeev Kumar Kalra

SD/-  
(GENERAL SECRETARY )  
Dipti Chawla

SD/-  
( TREASURER)  
Hervinder Singh

**SAKSHAM BHARTI (REGD.)**  
**E-36/13,UG FLOOR, RAJOURI GARDEN**  
**NEW DELHI-110027.**

**INCOME & EXPENDITURE A/C FOR THE YEAR ENDING 31ST MARCH 2020**

EXPENDITURE	2020	2019	INCOME	2020	2019
<b><u>To Fund Utilisation at RNC :</u></b>			<b>By Donations</b>	27,30,776.00	26,21,023.00
Beauty Culture	2,984.00	-			
Conveyance	9,814.00	7,479.00	<b><u>By Fees Received from Students at RNC :</u></b>		
Electricity	44,320.00	45,914.24	Beauty Culture	24,500.00	-
Expense under supervision of Jan kalyan Samiti	71,180.00	-	Computer Course	1,49,500.00	1,94,300.00
House Keeping	7,318.00	12,572.00	English Speaking	-	28,800.00
License Fee to DUSIB	4,872.00	9,744.00	Exhibition Income	1,660.00	-
Summer Camp Exp	1,500.00	-	Stiching	36,000.00	-
Printing & Stationery Exp	95,036.00	14,251.00	Typing fee	14,600.00	-
Scholarship	1,15,000.00	63,637.00	Other	-	2,350.00
Staff welfare	70,613.00	42,402.00			
Stipend & Salary	7,22,922.00	6,31,374.00	<b><u>By Fees Received from Students at VNC :</u></b>		
Telephone & Internet	32,817.00	19,217.00	Computer Course	1,38,700.00	1,41,000.00
Repair & Maintenance	61,794.00	-	English Speaking & Grammar	68,300.00	1,24,400.00
other	-	1,300.00	Beauty Culture	1,01,800.00	62,880.00
			Library Fee	600.00	-
			Exhibition Income	8,660.00	-
<b><u>To Fund Utilisation at VNC :</u></b>			Stiching	95,400.00	65,400.00
Beauty Culture	5,480.00	-	Typing Fee	7,900.00	
Conveyance	6,158.00	10,543.00			
Electricity	31,770.00	26,192.12	<b><u>By Fees Received from Students at Noida Center</u></b>		
Exhibition Exp	2,902.00	-	Beauty Culture	5,500.00	-
House Keeping	9,175.00	31,763.00	Computer Basic Fee Collection- Noida	11,000.00	21,800.00
Internet	10,738.00	9,086.00			
Summer Camp Exp	4,125.00	-	<b><u>By Other Incomes :</u></b>		
Printing & Stationary Exp	31,466.00	13,807.00	Bank Interest	4,294.00	8,207.00
Periodicals & Magazine	1,219.00	-	Contribution for Teach India Classes at SB Centers	650.00	1,53,000.00
Scholarship for Higher Education	90,000.00	1,07,500.00	FDR Interest	1,01,239.00	80,599.00
Security Services	1,10,800.00	96,120.00	Interest on IT Refund	1,279.00	-
Staff welfare	18,544.00	23,212.00	Magic Bus	600.00	-
Stipend & Salary	6,21,789.00	7,11,447.00	Sale of Scrap	-	80.00
Telephone	388.00	165.00	Short & Excess	55.50	47.4
Repair & Maintenance	44,954.00	-	Training Fee From School	-	1,260.00
Other	-	4,159.00			
<b><u>To Fund Utilisation at Noida :</u></b>					
Noida Expenses	33,340.00	93,238.00			
To Scholarship of Students of Pragati School UP	43,200.00	-			
Stipend	46,000.00	84,634.00			
<b><u>To General Expenses:</u></b>					
To Aajeevika Mahotsav Expenses	41,891.00	62,158.00			
To Annual General Meeting Exp.	55,910.00	1,51,894.00			
To Audit Fee	13,600.00	-			
To Bank Charges	2,305.48	2,159.54			
To Center Repair & Maintenance	-	1,43,098.00			
To Computer Course Recognition From NIIT	93,050.00	20,650.00			
To Depreciation	1,89,452.00	2,33,407.00			
To Diary Exp.	-	50,000.00			
To Donation to Delhi CM Relief Fund For Carona Virus	50,000.00	-			
To Donation to PM Cares Fund to Fight Carona	2,50,000.00	-			
To Diwali Charges	-	25,000.00			
To Drawing Competition Expenses	1,02,608.00	1,22,076.00			
To Faculty Trainning Charges	17,500.00	6,500.00			
To Faculty Education Sponership	25,000.00	-			
To Google Cloud Stroage	1,430.00	-			
To Independence Day Function	48,349.50	20,600.00			
To Interest on TDS	2.00	77.00			
To Newspaper & Periodicals Charges	-	3,463.00			
To Pad Yatra	-	1,800.00			
To Printing & Stationary Exp.	1,888.00	34,595.40			
To Scholarship of Mentoring Group	2,17,300.00	2,54,385.00			
To Saksham Rozgar Training Exp.	-	-			
To Teacher's day Function	5,000.00	-			
To Summer Camp Exp.	-	27,812.00			
To Vichar Manthan Meeting Exp.	-	8,300.00			
To Website Saksham Bharti Exp.	-	14,257.31			
To Written Off	27,782.00	-			
To Excess of Income Over Expenditure	7,727.52	2,63,157.79			
	<b>35,03,013.50</b>	<b>35,05,146.40</b>		<b>35,03,013.50</b>	<b>35,05,146.40</b>

**SD/-**  
**(PRESIDENT)**  
**Rajeev Kumar Kalra**

**SD/-**  
**(GENERAL SECRETARY )**  
**Dipti Chawla**

**SD/-**  
**( TREASURER)**  
**Hervinder Singh**

## You can help Saksham Bharti

All donations are tax deductible under Section 80 G of the Income Tax Act.

### Make your contributions to make a difference:

Saksham Bharti is financed mainly by donations from like-minded volunteers, individuals and organisations who wish to bring a change in the lives of the downtrodden, socially and economically backward youth by financing the vocational and higher education of such youth. Therefore, all the volunteers are invited to donate liberally for a genuine cause, as follows:

#### Bank Details

Name of Account : Saksham Bharti Regd.  
Account Number : 208601000019705  
Nature of Account : Saving Account  
Name of Bank : Indian Overseas Bank  
Branch : Nehru Market-Rajouri  
Garden  
IFSC Code : IOBA0002086

#### FCRA- Bank Details

Name of account : Saksham Bharti  
Account Number : 208602000008743  
Nature of Account : Current Account  
Name of Bank : Indian Overseas Bank  
Branch : Nehru Market-Rajouri  
Garden  
IFSC Code : IOBA0002086

### Sponsor - one students (six months)

Computer Training	₹ 2000/-
Stitching & Tailoring	₹ 2000/-
Beauty Culture	₹ 2000/-
Specialized Training in Computer	₹ 2000/-
Subject Coaching	₹ 2000/-
Scholarship upto X <sup>th</sup> class	₹ 500/-
Higher Education Scholarship (After XII <sup>th</sup> )	₹ 2500/-





## **Saksham Bharti Centres**

### **Saksham Bharti Centre**

Basti Vikas Kendra  
R-Block, Raghubir Nagar,  
Shivaji Enclave,  
New Delhi-110027, India

Tel : +011-25193569  
Mob : +91-9899020324  
+91-8860775361

### **Saksham Bharti Sansthan**

Plot No. 21/22, Vikas Kunj  
Vikas Nagar, Near New Sainik  
International School  
New Delhi-110059, India

Mob : +91-9818527632  
+91-9818181165

### **Saksham Bharti Centre**

Pragati Public School,  
Garahi Chaukhandi Sector-69,  
Near Transport Nagar,  
Noida, Uttar Pradesh, India

M : +91-9811411543  
+91-9899267340

### **Saksham Pratibha Kendra**

Plot No. 1, Sector-2, Dwarka,  
Near Bhaskaracharya College  
New Delhi - 110075, India

Tel :- 011-28080946  
+91-9810020609  
+91-9811455949

**REGD. OFFICE: E-36/13 UGF, RAJOURI GARDEN, NEW DELHI - 110027**

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