



Annual Report 2015-2016

From CEO's Desk

As the years go by, lot of changes overtake us. Delhi, as a metropolitan city, is expanding and this poses a challenge as well as provides opportunities to NGOs like Rasta to serve more and more poor people.



In 2015-16, Government of India launched two significant programmes –Swachh Bharat Mission, Beti Bachao- Beti Pdhao. Rasta felt the need for educating girls, as early as in 2005-06, i.e. ten years before Government woke up to this glaring issue. Rasta sees education of girls as the primary step towards empowering women. In fact Rasta has several programmes to achieve this noble goal of women empowerment.

In 2015-16, RASTA added a few new feathers in its cap, like getting empanelled by IICA (Indian Institute of Corporate Affairs) thereby becoming eligible for project support from the PSUs, under their Corporate Social Responsibility. As a result a reputed PSU (Agricultural Insurance Company), has approved a project for educating 300 girls. Rasta secured Government recognitions of RASTA School Khora. Smile Foundation has extended support for our Vocational Training Program. Mobile Crèches has expanded their support for new Day Care Centres in Raj Nagar extension.

Effective partnership with our Donors have made possible to reach the disadvantaged and improve their quality of lives.

This year, the number of people directly benefited by Rasta has reached 36,233 and those benefited indirectly has reached 2 lakh. On behalf of Rasta, I acknowledge the contribution of all our donors, families in the project communities & constant endeavors of our team members. We enter the new year with many more promises & very high expectations from Rasta team.

Origin

RASTA was formed in 1994 by a few socially conscious individuals, who were disturbed by the sight of children of school-going age wandering in streets and begging at traffic junctions.

Vision

A Society where every individual is able to realize her/his potential and lead a life of dignity in an environment of communal solidarity and harmony.

Mission

Work with the socially and economically disadvantaged and empower them with Education and skills and enable them to achieve and assert their rights to enhance their quality of life and facilitate their self-reliance, promote gender equity and women's development.

Strategy

Community mobilization, awareness and organization, motivation support to educate children, especially girls.

Sectors for Intervention

- ❖ Education
- ❖ Health
- ❖ Vocational Training
- ❖ Women Empowerment

Geographical Areas of Operation

- ❖ Delhi
- ❖ Uttar Pradesh
- ❖ Haryana

Target Group

The socially and economically backward communities, especially, girls and women.

Achievements since inception

- ❖ Educated more than 20700 children and Mainstreamed over 7100 children.
- ❖ **21** Non Formal Education Centers have evolved virtually into a Formal School, with **532** female students.
- ❖ Rasta has been awarded Appreciation Certificate by the Secretary, Education Deptt, Govt of Delhi.
- ❖ Accredited by National Institute of Open Schooling (NIOS) for Open Basic Examination (OBE).
- ❖ Assessed and rated as credible and effective by the "**Credibility Alliance**" a national network of NGOs, functioning as a watchdog of NGOs' credibility.
- ❖ Conducted 5 research studies for **UNICEF, Room to Read** and **Save the Children**.
- ❖ Developed Teaching- Learning Material (TLM) in three subjects Hindi, English and Math's for class 1 to 3.
- ❖ Empaneled by National CSR Hub.
- ❖ Empaneled by the Indian Institute of Corporate Affaires.
- ❖ Established RASTA as an Organization dedicated to girl child education and women empowerment.
- ❖ Collaborated with Govt. School to improve the quality of Education.
- ❖ Directly impacting 25000 and indirectly touching the lives of two lakhs people in 75 locations in 3 States, with the help of 93 team members.

Education

Education of children, especially girl children, is the raison d'être of Rasta. In 2015-16, nearly 12500 children continued to get educated through interventions like Crèche, Balwadi, Pre-school, Non-formal Education, Remedial Education, Distance Education & Adult Education. Rasta also collaborated with Government School to enhance quality of education and students' learning level. Children were taught through innovative teaching learning materials. Apart from teaching, various co-curricular activities were conducted for holistic development of children.

Activities	Location	Unit	No. of Beneficiaries
EDUCATION			
Pre School	Khora, Indira Camp	7 classes	265
Non Formal Education	Gurgaon, Rajnagar, Khureji Khas, Khora, Indira Camp	21 Classes	600
Remedial Education	Khureji Khas, Indira Camp, Khora	5 Classes	231
Distance Education	Khora	5 Classes	146
Adult Education	Khureji Khas & East Laxmi Market	2 Classes	40
Quality Education - working with Govt.School	Sudamapuri- Gzb	4 Classes	120
Parent Teachers meetings	Khureji Khas, Indira Camp, Khora	209 Meetings	4858
Sports Day	Gurgaon, Rajnagar	2	152
Education Tour	Khora-Gzb	2	350
Exposure Visit	Khora	3 Visits	90
Competitions	Khora-Gzb	9	150
Celebration	Khora-Gzb, Indira Camp, Gurgaon & Rajnagar	24	5077
Main streaming	Khureji Khas, Gurgaon & Khora	109 learners	
Scholarship	West Vinod Nagar	41 learners	
Teacher Training	Khora	8 Trainings	18
Mothers meeting	Gurgaon & Rajnagar	12 meetings	677
Childrens Meeting	Gurgaon & Rajnagar	12 meetings	1157
Creche	Gurgaon & Rajnagar	3 Centers	164
Balwadi	Gurgaon & Rajnagar	3 centers	150



Ongoing class in Rasta School, Khora



NFE children learning through TLM at Gender Resource Centre, Khureji Khas



Children at Day Care Center,.....being looked after While their parents are away at work.

Pooja resumes schooling after a gap of 8 years

14 years old Pooja is the daughter of Shyam Sunder living in Khora. Shyam Sunder migrated from Aligarh to Delhi in search of livelihood. He lives in a small rented house along with his wife, five daughters and only son. Shyam earns his livelihood by selling kerosene oil. He has been suffering from kidney stones. Due to his illness, he was unable to work. His illness was getting worse day by day, due to irregular treatment. Pooja was studying in III standard and she had to discontinue her studies. She did not attend any school for nearly 8 years. During community mobilization, Rasta teachers met her parents and told them about Rasta school. Her parents explained their family condition and why Pooja had to discontinue her studies. Rasta staff assured them of all support. Pooja was given extra coaching and was soon enrolled in VI standard at Rasta Girls School. Taking it as a challenge, Rasta teachers motivated Pooja, and raised her learning level appropriate to her age. Gradually Pooja picked up the course. Now she is in VIII standard and improving day by day. Apart from studies she took part in co-curricular activities. Along with Pooja, Rasta also helped her mother by giving her work opportunity in Rasta's Indirapuram School.



Pooja is in school library

“Our family is very thankful to Rasta for their unconditional support”, says Puja. Asked about her dream, Puja replies “I want to become doctor”.

“Daraksha wants to become a Police Woman”!

Daraksha is the fifth daughter of Shamshaad Ali who resides at Khora colony. Shamshaad is a street Vendor and has to feed a family of 7 members. He is the only earning member of his family. Daraksha left her school when she was in 2nd standard due to



Daraksha studying in classroom at Rasta School, Khora

financial difficulties. Her four sisters were also not studying. Then her mother came to know about Rasta School. She visited school, interacted with the teachers and explained her financial problems, due to which they were unable to teach their daughters. Rasta staff enrolled Daraksha in 2nd standard along with her 3 sisters. Now Daraksha and her one sister are in 10th standard, younger sister is in 5th standard and one sister already passed out.

“Rasta helped me and my sisters to become educated”, says Daraksha. Her dream is to become a Police Woman.

Vocational Training

Rasta imparts skill training to youth in different trades like English for Employability, Spoken English, Retail Management, Personality Development, Basic Management, Computer, Tailoring & Beauty Culture etc. In 2015-16, 482 youth were trained under different trades. 39 of them were facilitated to get suitable employment.

Activities	Location	Unit	No. of Beneficiaries
VOCATIONAL TRAINING			
English for Employability (Teach India)	Khureji Khas & Vaishali	2 Batches	46
Spoken English Computer Retail Management Personality Development Basic Management	Indirapuram & Shashi Garden	4 Batches	123
Tailoring	Khureji Khas & Khora-Gzb	2 Batches	154
Beauty Culture	Khureji Khas & Khora-Gzb	2 Batches	159
Career Counseling Session	Shashi Garden	8 Sessions	267
Employment Engagement Program	Shashi Garden	2 Sessions	69
Placement	Shashi Garden	39	



▶ Computer Class in progress at Rasta Training Centre at Shashi Garden centre



▶ Spoken English class in progress at Rasta Training Centre at Shashi Garden



▶ Tailoring class in progress at Khora Colony

▶ Gulafsha is now Trainer at the Centre where she was trained!

Gulafsha lives in Khureji Khas in a small rented house. She belongs to a family of seven members including her parents, three sisters and two brothers. Her father is self-employed as a welder. He is the only earning member in the family. Through Rasta community mobilizer, Gulafsha came to know about the ongoing vocational courses in Rasta. She enrolled herself in the Cutting and Tailoring course in 2014, and simultaneously studied for graduation. She successfully completed the 6 months' course. Gulafsha started securing orders for stitching from her neighbors and started earning. Still, she used to come to the Rasta Vocational Training Centre and her skill. In 2015 Rasta offered her the post of Cutting & Tailoring Instructor at the Vocational Training Centre from where she learnt stitching. She is drawing a salary of Rs. 7000/- per month. Now she is helping her father to meet the needs of the family.

Gulafsha says "Thanks to Rasta for helping me to become independent and turning my dreams into reality. Now I can support my family."



▶ Cutting & Tailoring training at GRC, Khureji Khas

Gunja is decently employed at Pizza Hut, Anand Vihar

Gunja Prajapathi lives in Shashi Garden in a very small house. There are 9 members in her family - mother, father, 5 sisters & 2 brothers. Her father is the only earning member in the family. He gets a salary of Rs 8,500/- per month. Gunja's mother is a homemaker. Gunja is the youngest in her family. Earlier she was working as a teacher with "PRATHAM NGO" to help her father financially. She was working as a part time employee with "PRATHAM" for Rs.2100/- per month and also pursuing graduation.

She came in contact with Rasta staff during their community mobilization and came to know about the ongoing programs of Rasta, especially about the training in computer skills, English, Retail & Basic Management and Personality Development courses. Gunja joined the course and was good student.

After completion of course, she was helped by Rasta staff for placement. Gunja, got a job with "PIZZA HUT" at 'PACIFIC MALL', Anand Vihar as a full time employee. She is now drawing a salary of Rs. 8500/- per month along with other benefits.



Gunja in her job uniform at Pizza Hut, Anand Vihar

Community Health

Rasta is involved in promotion of preventive, promotive and curative health care. Various activities are conducted in the community to enhance their health awareness, like counseling, nutrition education, classes on water & sanitation, health check-ups, immunization, HIV AIDS check- up & treatment, distribution of condoms etc. In health checkup camps, growth monitoring, vaccination and referral services are provided. Rasta's linkages with different health institutions like AIIMS, Max Hospital, Dr. Shroff's Charity Eye Hospital, Jamia Hamdard, Delhi Tuberculosis Association etc., enhance the effectiveness of these services.

Activities	Location	Unit	No. of Beneficiaries
COMMUNITY HEALTH			
Street Play	Trilokpuri	24 Plays	792
Advocacy meeting	Trilokpuri	48 Meetings	702
Event for Migrant	Trilokpuri	8 Events	334
Health Camp	Catchment area of GRC, Targeted Intervention-Trilokpuri, Khora	233 Camps	8158
OPD	Khureji Khas	24 OPD	1294
HRG's Registration	Trilokpuri	13705	
HIV/STI Test	Trilokpuri	1303 Test	
Treatment (ART)	Trilokpuri	5	
Distribution of Condoms	Trilokpuri	50 Condom Outlets	9156
Family Survey Regarding Health & Education	Gurgaon & Rajnagar	291 families	
Family attachment by P.H.C	Gurgaon & Rajnagar	812 Families Attached	
AIDS Counseling Sessions	Trilokpuri	4545 Sessions	55266
Pulse Polio Drop	Gurgaon & Rajnagar	293 Children	
Growth Monitoring	Gurgaon & Rajnagar	857 Children	
Dr. Visit	Gurgaon & Rajnagar	24 Visits	8977
Immunization	Gurgaon & Rajnagar	118 Children	
Nutrition	Khureji Khas, Khora	30 Camps	5027
Water & Sanitation Hygiene	Khureji Khas	24 Sessions	748
Training on Wash	Khureji Khas	12 Sessions	64
Malaria Day	Khureji Khas	1 Program	41
World Environment Day	Khureji Khas & East Laxmi Market	1 Program	197
Global Handwashing Day	Khureji Khas, East guru Angad Nagar & Chitra Vihar	1 Program	256
World Toilet Day	Khureji Khas & East Laxmi Market	1 Program	205
World Water Day	Khureji Khas, East guru Angad Nagar & Khora	2 Program	260
T.B Awareness Session	Khureji Khas	2 Sessions	60
Menstrual Awareness Session	Khureji Khas	2 Sessions	105
Dengue Awareness session	Khureji Khas	2 Sessions	76
Special Health Camps			
Eye Check Up	Jagat Puri	1 Camp	107



A view of the Health Camp in Ghazipur Mandi



Feeding children at Day Care Center Rajnagar, Gzb



Children getting immunized in Rasta School



Awareness camp on water & sanitation hygiene at Nehru Nagar

▶ Salina is healthy now and regular in school

10 years old Salina lives in Khora Colony in a small rented house. Her father is a tailor and has to feed a family of twelve (self, wife, 3 daughters and 7 sons). He is the only source of income in the family. Salina has not been attending any School.

Salina's mother, during her interaction with other women of the community, came to know about Rasta School and decided to put her in Rasta School. Salina was admitted in 1st standard. Now she is in 3rd standard. She was not regular in school and when ever she came, was always silent. Concerned about her inactive behavior, teachers motivated her to join extra-curricular activities, like playing, drawing, painting etc. Salina,



Salina attending class in Rasta School, Khora

however, did not take part in any such activities. Once she fainted in the classroom. Medical check-up revealed that her hemoglobin was very low. After consultation with the doctor, teachers went to her home and discussed her problem with her parents. Her parents had no means to get her treated in any hospital. Rasta staff helped her family to get admitted in Max hospital. She was admitted for 2 days for blood transfusion. Thanks to Rasta's good relations with Max Hospital, the entire treatment was free. After successful treatment, Salina's health showed marked improvement. She started coming to school regularly. **Salina's parents are grateful to Rasta for saving her life. And Rasta is grateful to Max India Foundation which is taking care of children health.**

Women Empowerment

Women and girls are the primary stakeholders of Rasta. Different activities are conducted in a year like formation of self-help groups, imparting the knowledge of their rights on legal issues and providing legal assistance. Awareness is created to avail benefits from schemes launched by the Government. Rasta also helped them to establish their own work or business through facilitating loans from Self Help Groups.

Activities	Location	Unit	No. of Beneficiaries
Women Empowerment			
Information Dissemination	Khureji Khas	-	3773
Legal-Assistance	Khureji Khas	24 Sessions	729
Legal Counseling	Khureji Khas	24	48
Income Enhancement Self-Help Groups	Khureji Khas & Khora	8 Self Help Groups	97
Boutique	Makanpur-Gzb U.P	1 Boutique	2
SCHEMES			
EWS	Khureji Khas	21 Children admitted in Public Schools under EWS Scheme	



A view of Self Help Group meeting in Nehru Nagar



Legal Awareness camp at Guru Angad Nagar

Shy Parmila is confident and supplements her family income

Parmila, a housewife, has been living at Shastri Nagar in a rented house, with her husband and four children. She was a very shy woman and was never allowed to go outside her house due to her conservative family background. Parmila came in contact with Rasta in 2013, during their community mobilization. After a few visits of the mobilizers in her area, she shared her willingness to do something but said that she had no money to start anything on her own. Besides, because of her conservative family background, she had no confidence in herself. Rasta staff explained to her the advantages of becoming a member of the Self Help Group, which was functioning in her area and motivated her to join the Group. Rasta staff managed to convince her and she became a member of the SHG group "Prayas". During her visits to the Centre for SHG meeting, staff again motivated her to join adult education classes which were going on in the Centre. *Parmila, who was not able to write her name, gradually learnt many things. Her self-confidence improved and she became very active in the discussions at the SHG and other community meetings.* Parmila took a loan from the SHG and started a business. She came in contact with the Vestige Company and started selling their products. Now she is earning and is supplementing her family income.

"Thanks to Rasta for making me independent and bringing me out from my conservative family background", says a confident Parmila.



Parmila, attending meeting in Vestige

From the Visitors' Diary

Sl No.	Date	Name & Address	Comments
1	20-07-2015	Zhangmin Hongkong	"You are doing a good job for the children".
2	29.07.2015	Anelle yang from China	"Good experience! Girls here are shy but very lovely".
3	29.07.2015	Fedeaca from Italy	"Pleasure to see the smile and the enthusiasm of the children".
4	29.07.2015	Sudhakar Kumar, Youth for Seva, B'lore	"I think our vision is similar. We are proud to be associated with Rasta"
5	21.11.2015	Shobhit Sharma	"Great to see girls study in a creative environment".



Rasta team flanked by Anelle Yang from China (left) and Fedeaca (right) from Italy members with visitors at Rasta School, Khora

Our Projects

- ❖ Sapnoki Udaan
- ❖ Choo lo Asmaan
- ❖ Shiksha Saheli
- ❖ Naya Savera
- ❖ Naari Garima
- ❖ Teach India
- ❖ Step-1 (Indirapuram)
- ❖ STEP-2 (Shashi Garden)
- ❖ Gender Resource Center
- ❖ DSACS
- ❖ Rasta Creches
- ❖ Badte Kadam
- ❖ Quality Education

Supporting Partners

- 1- I. C. Trust
- 2- Smile Foundation, Delhi
- 3- Cargill
- 4- Times of India
- 5- The Hans foundation
- 6- United Way of Delhi
- 7- DSACS (Delhi Govt.)
- 8- GRC-SK, (Delhi Govt.)
- 9- Mobile Creche
- 10- Agriculture Insurance Company of India Ltd.
- 11- Iceon
- 12- Max India Foundation
- 13- Dr. RPC Centre for Ophthalmic Sciences (A.I.I.M.S)
- 14- Individual donors

RASTA
Balance Sheet
as at 31st March 2016

Liabilities	Amount (in Rs.)	Assets	Amount (in Rs.)
Co-ropus fund		Fixed assets	
Opening Balance	34,65,863	: Tangible assets	19,04,075
Add: Surplus	6,36,789	(as per annexure 'A')	
	41,02,652		
Long term borrowings		Investment	
: Car Loan(Liability)	3,66,402	: Fixed Deposits	3,27,645
Current liabilities		Long term loans & advances	
<i>Unutilized balance of Grants received (Refer note given)</i>		: Security Deposit	96,556
: M.C.-(FC)B-92	22,942		
: M.C.- (FC) P.D	99,104	Current assets	
: Smile Step 2(FC)	76,192	<i>Cash & Bank</i>	
: V.G.F (FC)	3,09,098	: Cash in Hand	28,197
: ICPL	10,316	: Balance at Bank	15,00,129
: M.C.-(IN)B-92	5,169		15,28,326
: M.C.-(IN)PD	44,528	<i>Outstanding Grant Receivables (Refer note given below)</i>	
: M.C.-(IN)GMG	81,074	: GRC SK Project	11,07,252
: THF-NG	245	: DSACS	8,05,260
	6,48,668	: M.C.(FC)GMG	39,623
			19,52,135
<i>Expenses payable</i>		Other current assets	
: Audit Fee Payable	28,652	: FDR Interest Receivable	68,381
: Salary/Honorarium Payable	8,40,655	: TDS Receivable	1,09,910
	8,69,307		1,78,291
Total	59,87,028	Total	59,87,028

Notes to Accounts

Audit Report

For Anil K Goyal & Associates

Chartered Accountants

(Firm Reg. No. 04558N)

(Mayank Ahuja)

Partner

M. No.: 519929

Date 31/08/16.



(Signature)
President

(Signature)
Secretary

RASTA
Income and Expenditure Account
for the year ended 31st March 2016

Expenditure	Amount (in Rs.)	Income	Amount (in Rs.)
EXPENSES		PROJECT INCOME	
Audit Fee	39,000	Grant In Aid (FCRA)	71,48,337
Advocacy & Linkages -Networking	15,308	Grant in Aid (NON FCRA)	51,34,686
Annual Maintenance Charges	6,000		
Bank Charges	25,121	OTHER INCOME	
Capacity building of Teacher	1,54,011	Donation	14,34,996
Celebration & Festivals	1,18,098	Interest on Saving	88,613
Center Rent & Maintenance Charges	16,18,109	Interest on FDR	30,849
Certification Charges*/Documentation Charges	21,600	Miscellaneous Receipts	2,058
Communication	1,56,411	Professional fee refund	2,02,248
Community Mobilization	62,180		
Computer Maintenance	17,855	Un-Utilized B/F	
Contingencies	2,82,659	Unutilized Amount -Smile F.- S. S.	8,951
Interest on Car Loan & Maintenance charges	56,668	Unutilized Amount- THF- SKU	2,76,936
Electricity & Water	1,33,897	Unutilized Amount- THF- CLA	2,16,443
Exposure Visits	76,451	Unutilized Amount- VGF	1,16,299
Health Activities	4,86,536	Unutilized Amount- M.C.- Y. B-92	2,891
Latent Talent Development/Skill development	99,015	Unutilized Amount- M.C.- E. PD	5,385
Nutrition	4,06,397	Unutilized Amount- UWD-QE	1,79,019
Printing & Stationery	2,87,257	Unutilized Amount- UWD-S.Saheli	1,14,528
Professional Fee	1,93,837	Unutilized Amount- ICPL	19,950
Rent for office	4,46,960		
Salary to CEO	6,24,000		
Staff Salary	67,37,030		
Staff Welfare	22,447		
Teaching Learning Material	3,33,018		
Teaching Learning Equipment	1,96,202		
Travel / Local Conveyance	3,30,933		
Website	7,500		
Uniforms	10,300		
Car loan maintenance Charges	46,691		
Scholarship	2,05,000		
Depreciation	3,90,016		
SHG	90,000		
Interest on TDS	225		
Unutilized c/f			
Unutilized Amount- M.C.-(FC)B-92	22,942		
Unutilized Amount- M.C.- (FC) P.D	99,104		
Unutilized Amount- Smile Step 2(FC)	76,192		
Unutilized Amount- V.G.F (FC)	3,09,098		
Unutilized Amount- ICPL	10,316		
Unutilized Amount- M.C.-(IN)B-92	5,169		
Unutilized Amount- M.C.-(IN)PD	44,528		
Unutilized Amount- M.C.-(IN)GMG	81,074		
Unutilized Amount- THF-NG	245		
Surplus for the Year	6,36,789		
Total	149,82,188	Total	149,82,188

Notes to Accounts

Audit Report

For Anil K Goyal & Associates

Chartered Accountants

(Firm Reg. No. 045581)

(Mayank Ahuja)

Partner

(Signature)
President

(Signature)
Secretary

RASTA
Receipts and Payments Account
for the year ended 31st March, 2016

Receipts		Amount (in Rs.)	Payments		Amount (in Rs.)
Opening Balance			Current Liabilities		
Cash in hand	14,216		TDS On Consultancy	35,700	
Bank of India 605810110005212	89,638		TDS On Rent	56,005	
HDFC bank 2931170000019	2,42,798		TDS On Salary	20,000	1,11,705
HDFC bank 2931000018201	42,116				
OBC bank 04882010023740	5,70,981		Fixed Asset		
ICICI Bank 212201000260	9,136		Furniture	20,713	
AXIS bank 296010100063601	1,55,998	11,24,883	Office Equipment	47,313	
			Plant & Machinery/ Generator	18,200	
Project Income			Laptops	70,000	
Grant in Aid (FCRA)	72,59,811		DVD Players	12,700	
Grant in Aid (NON FCRA)	46,38,287	118,98,098	Printer	12,800	
			Camera	15,750	
Other Income			LED TV	1,32,000	
Donation	14,15,046				
Interest on Saving	88,613		Current Asset		
Security	35,000		Security	94,106	94,106
FDR Interest	45,362				
Fixed Deposit	4,00,000		Direct Expenses		
Kitchen Gas Subsidy	2,058		Audit Fee	10,348	
Professional fee return	2,02,248	21,88,327	Advocacy & Linkages -Networking	15,308	
			Annual Maintenance Charges	6,000	
			Bank Charges	25,121	
			Capacity building of Teacher	1,54,011	
			Celebration & Festivals	1,18,098	
			Center Rent & Maintenance Charges	15,71,104	
			Certification Charges*/Documentation Charges	21,600	
			Communication	1,56,411	
			Community Mobilization	62,180	
			Computer Maintenance	17,855	
			Contingencies	2,90,604	
			Interest on Car Loan	49,396	
			Electricity & Water	1,33,897	
			Exposure Visits	76,451	
			Health Activities	4,61,236	
			Latent Talent Development/Skill development	99,015	
			Nutrition	4,06,397	
			Printing & Stationery	2,87,257	
			Professional Fee	1,90,237	
			Rent for office	4,46,960	
			Salary to CEO	6,04,000	
			Staff Salary	65,30,087	
			Staff Welfare	22,447	
			Teaching Learning Material	3,33,018	
			Teaching Learning Equipment	1,99,232	
			Travel / Local Conveyance	3,30,933	
			Website	7,500	
			Uniforms	10,300	
			Car maintenance Charges	46,691	
			Scholarship	2,05,000	
			SHG	90,000	
			Local Action	53,700	
			Car loan	1,07,804	
			Car Loan maintenance charges	7,272	
			Interest on TDS	225	
			Audit fee payable	25,000	131,47,695
			Closing Balance		
			Cash in hand	28,197	
			Bank of India 605810110005212	42,388	
			HDFC bank 2931170000019	2,75,577	
			HDFC bank 2931000018201	88,158	
			OBC bank 04882010023740	5,53,886	
			ICICI Bank 212201000260	3,23,249	
			AXIS bank 296010100063601	1,57,651	
			DENA BANK 170910033771	59,220	15,28,326
Total		152,11,308	Total		152,11,308

Notes to Accounts

Audit Report
For Anil K Goyal & Associates
Chartered Accountants
(Firm Reg. No. 04558/N)

(Mayank Ahuja)



Pradeep
President

Pradeep
Secretary

Contact Us:

Registered Address:

House No. 116 Block -A, Pocket -1 , Sector - 7, Rohini, New Delhi – 110085

Head Office:

E-75, Gali No.1, West Vinod Nagar Delhi - 110092

Ph : 011-22478418, 22472280

Email: info@rasta.org.in; kcpant@rasta.org.in

Operational Office:

EDUCATION

RASTA School Projects:

1. **Sapno Ki Udaan**
2. **Choo Lo Asmaan**
3. **Shiksha Saheli**

Address: A-49-50, Gali No.1, Lokpriya Vihar, Khora Colony, Distt. Ghaziabad (U.P)

- ❖ **RASTA Creches**
Bestech-92, Gurgaon Palm Drive, Badshahpur Road, Gurgaon
Gulmohar Garden Raj Nagar Extension Gzb (U.P)
- ❖ **BadteKadam**
G-60, AbhayKhand-1 Indirapuram, Ghaziabad (U.P)
B-150 Navneet Vihar Khora, Ghaziabad (U.P)
H.N 51 Gali No. 3, Prem Vihar Khora, Ghaziabad (U.P)
- ❖ **Naya Savera**
Address: Indira Camp, Part-I & Part-II, Madhu Vihar Near Hasanpur Depot Delhi:110092
- ❖ **Rasta School (English Medium)**
Address: G-60, AbhayKhand, Indirapuram, U.P (Gzb)

VOCATIONAL TRAINING CENTER

- ❖ **Step Center & English For Employability (Teach India)**
Address : E-94, Gali No.10, Shashi Garden Patparganj, Delhi: 110091
Address: G-60, Abhay Khand, Indirapuram, U.P (Gzb)
Address : 255, Khureji Khas, Delhi:110051
- ❖ **Naari Garima**
Address : B-150 NavneetVihar, Khora Colony, distt. Ghaziabad (U.P)

HEALTH

Targeted Intervention

Address : 426,427 Block-2, Trilokpuri, Near Voter I Card Office Delhi:110091

WOMEN EMPOWERMENT

Samajik Suvudha Sangam (GRC-SK)

Address : 255, Khureji Khas Delhi: 110051

SALARY STRUCTURE

Salary Slabs	M	F	Total
<7000	6	37	43
<15000	8	22	30
<30000	2	9	11
<50000	0	1	1
>50000	1	-	1
	17	69	86

SALARY STRUCTURE

Salary Slabs	M	F	Total
0-5000	5	19	24
5001-10000	7	35	42
10001-25000	5	12	17
25001-50000	0	2	2
<50000	-	1	1
	18	68	86

Sl. No.	Name of Members	Designation
1	Mr. Puran Chandra Nailwal, S/o Late Shri Prem Ballabh Nailwal	President
2	Mr. K. C. Pant, S/o Late Shri Hari Dutt Pant	General Secretary
3	Dr. K. C. Papnai, S/o Late Shri Keshav Dutt Papnai	Joint Secretary
4	Ms. Neema Joshi	Treasure
5	Mr. J. P. Malik, S/o Shri Jailal	Member
6	Mr. K. G. Nair, S/o Let shri Krishan Panicker	Member
7	Ms. Roop Durgapal	Member

॥ | दैनिक जागरण नई दिल्ली, 31 जनवरी 2016

जागरण सिटी

नोएडा

नृत्य की प्रस्तुति से छात्रों ने किया मंत्रमुग्ध

जागरण संवाददाता, नोएडा: रास्ता स्वयं सेवी संस्था द्वारा राष्ट्रीय बालिका सप्ताह के समापन के मौके पर शनिवार को सेक्टर-62 स्थित फादर एगनल स्कूल में सांस्कृतिक कार्यक्रम का आयोजन किया गया। जिसमें छात्रों ने कार्यक्रमों की प्रस्तुति देकर मन मोह लिया। सांस्कृतिक कार्यक्रम में मुख्य अतिथि के रूप में मौजूद उत्तरखण्ड के पूर्व मुख्यमंत्री भगत सिंह कोश्यारी ने छात्रों की होसला अफजाई की। कहा कि जीवन में पठन-पाठन के साथ-साथ खेलकूद और सांस्कृतिक कार्यक्रमों की महत्वपूर्ण भूमिका होती है। संस्था के सचिव कैसी पंत ने कहा कि रास्ता संस्था, शिक्षा, स्वास्थ्य, व्यावसायिक शिक्षा और महिला सशक्तिकरण की दिशा में करीब 20 सालों से कार्य कर रही है। जिसके तहत अभी तक करीब 19000 से अधिक बच्चों को शिक्षित किया जा चुका है। कार्यक्रम में मेधावी बच्चों को पुरस्कृत भी किया गया। संस्था के अध्यक्ष पीवी नैनवाल, कोषाध्यक्ष नेमा जोशी समेत कई लोग मौजूद थे।

बानव रचना में एस्ट्रोनॉमी डे का आयोजन : मानव रचना इंटरनेशनल स्कूल में शनिवार को स्पेस इंडिया संस्था द्वारा एस्ट्रोनॉमी डे का आयोजन किया गया। इस कार्यक्रम में स्पेस क्लब के सदस्यों ने अपने सफर और अनुभवों को छात्रों से साझा किया। इस मौके पर स्पेस से जुड़े अलग-अलग गतिविधियों का आयोजन भी किया गया। खासकर अंतरिक्ष को नुकसान पहुंचाए बिना सूरज को देखने और बर्फिंग सोडा अदि के प्रयोग में छात्रों ने दिलचस्पी दिखाई।



सेक्टर-62 स्थित फादर एगनल स्कूल सभागार में रास्ता संस्था द्वारा आयोजित राष्ट्रीय बालिका सप्ताह पर आयोजित कार्यक्रम में भाग लेते बच्चे।

जागरण



Registered Address:

House No. 116 Block -A , Pocket -1, Sector- 7, Rohini,
New Delhi – 110085

Head Office:

E-75, Gali No.1, West Vinod Nagar Delhi - 110092
Ph : 011-22478418, 22472280 Email: info@rasta.org.in; kcpant@rasta.org.in