

**CENTRAL CIVIL SERVICES
CULTURAL & SPORTS BOARD**

(Ministry of Personnel, Public Grievances & Pensions)

Papers to be laid on the table of
Lok Sabha/Rajya Sabha
AUTHENTICATED

ANNUAL REPORT


Dr. JITENDRA SINGH
Minister of State (Independent Charge)
Ministry of Science & Technology
Ministry of Earth Sciences
Minister of State, Prime Minister's Office
Ministry of Personnel, Public Grievances and Pensions
Department of Atomic Energy and Department of Space
Government of India

2023-24

NEW DELHI

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CENTAL CIVIL SERVICES CULTURAL AND SPORTS BOARD

CONSTITUTION OF THE BOARD

- | | | |
|----|--|-------------------------|
| 1. | Shri Manoj Kumar Dwivedi,
Additional Secretary,
Department of Personnel and Training,
North Block, New Delhi. | President |
| 2. | Shri Manoj Sahay
AS & FA
Department of Expenditure,
North Block, New Delhi. | Member |
| 3. | Shri Amit Singh Negi
Joint Secretary
Department of Expenditure,
North Block, New Delhi. | Member |
| 4. | Shri Sandip Mukund Pradhan
Director General,
Sports Authority of India,
Jawahar Lal Nehru Stadium Complex (East
Gate)
Lodhi Road, New Delhi. | Member |
| 5. | Shri Kunal
Joint Secretary (Sports Development)
Department of Sports
Ministry of Youth Affairs & Sports
Shastri Bhawan, New Delhi. | Member |
| 6. | Ms. Amita Prasad Sarbhai
Joint Secretary (Culture)
Department of Culture,
Ministry of Tourism & Culture,
Shastri Bhawan, New Delhi. | Member |
| 7. | Shri Som Dutt Sharma,
Joint Secretary (Admn. & Welfare)
Department of Personnel and Training,
North Block, New Delhi | Member |
| 8. | Shri Prashant Shukla
Chief Welfare Officer,
Department of Personnel & Training,
Lok Nayak Bhavan, New Delhi. | Member |
| 9. | Shri Satyendra Singh
Secretary (CCSCSB),
Department of Personnel & Training,
Lok Nayak Bhavan, New Delhi. | Member Secretary |

CENTRAL CIVIL SERVICES CULTURAL AND SPORTS BOARD
ANNUAL REPORT FOR 2023-24

The Central Civil Services Cultural & Sports Board, a society registered under the Societies Registration Act, 1860 is the Central agency for promotion of cultural & sports activities amongst the Central Government employees in the country. The Board was set up in 1964 as Central Secretariat Club in the Ministry of Home Affairs. Initially the objective of the Board was to promote cultural and sports activities amongst the Central Government employees located in Delhi only. In the course of time, the activities of the Board increased manifold to cater to the needs of the Central Government employees located outside Delhi. Therefore, Regional Sports Boards were set up in various cities where the number of Central Government employees was more than one thousand. The senior most Central Government officer in station is usually the Chairman of the Central Civil Services Regional Board for Culture & Sports. The Secretary to the Regional Board is nominated by the Chairman. These Regional Boards for Culture and Sports are responsible for promotion of cultural and sports activities in their respective areas. Accordingly, financial grants-in-aid are sanctioned every year by the Board to the Regional Boards. The Central Civil Services Regional Boards for Culture & Sports are listed as follows:

S. No.	Name of the Central Civil Services Regional Board for Culture & Sports.	Area of Jurisdiction
1.	RSB Hyderabad	Andhra Pradesh
2.	RSB Shillong	Arunachal Pradesh, Assam, Meghalaya
3.	RSB Bangalore	Karnataka, Goa
4.	RSB Bhubaneswar	Orissa
5.	RSB Kolkata	West Bengal, Sikkim, Andaman & Nicobar Islands
6.	RSB Chandigarh	Chandigarh, Himachal Pradesh
7.	RSB Chennai	Tamil Nadu, Puducherry
8.	RSB Kochi	Kerala, Lakshadweep
9.	RSB Faridabad	Haryana
10.	RSB Imphal	Manipur, Tripura, Mizoram, Nagaland
11.	RSB Indore	Madhya Pradesh

12.	RSB Jaipur	Rajasthan
13.	RSB Jalandhar	Punjab
14.	RSB Kanpur	Uttar Pradesh
15.	RSB Mumbai	Maharashtra
16.	RSB Ranchi	Jharkhand
17.	RSB Srinagar	Jammu & Kashmir
18.	RSB Ahmedabad	Gujarat, Daman & Diu, Dadra & Nagar Haveli
19.	RSB Raipur	Chhattisgarh
20.	RSB Dehradun	Uttarakhand
21.	RSB Patna	Bihar
22.	RSB Shimla	Himachal Pradesh

INTER MINISTRY TOURNAMENTS HELD DURING THE YEAR 2023-24

The Board organized Inter-Ministry Tournaments in 20 Discipline of Sports and Music, Dance & Short Play in New Delhi during 2023-24. The aim of these tournaments is to give an opportunity to the civil servants to meet and know each other and compete on the field of play. These tournaments are open to Central Government Employees working in Ministries/Departments located in New Delhi only. Central Secretariat teams which participate in various All India Civil Services Tournaments are selected on the basis of performance in Inter-Ministry Tournaments. The results of the Inter-Ministry tournaments are as follows: -

S.No	Discipline	Venue	Winner	Runner Up
1	Athletics	Jawaharlal Nehru Stadium, New Delhi	Men-Finance Women-Finance	Men-Cabinet Sectt Women-Defence
2	Badminton	AIIMS Gymkhana, New Delhi	Men-Delhi Audit Women-Delhi Audit	Men-M/O Finance Women-M/O Communication
3	Basketball	Vinay Marge Sports Complex, New Delhi	M/O Finance	M/O Chemical & Fertilizer
4	Carrom	Grih Kalyan Kendra, Raja Bazar, New Delhi	M/O Defence	M/O Home Affairs
5	Chess	Grih Kalyan Kendra, Raja Bazar, New Delhi	M/O Finance	M/O Defence
6	Cricket	Vinay Marg Ground, Chankya Puri, New Delhi	Delhi Audit	MHA
7	Football	Vinay Marg Sports Complex, New Delhi	Junior-M/O Railways Senior-M/O Finance	Junior-Lok Sabha Secretariate Senior- Delhi Audit
8	Hockey	Vinay Marg Sports Complex, New Delhi	Men Senior-M/O Finance Men Junior-M/O Commerce & Industry Women-M/O Finance	Men Senior-Delhi Audit Men Junior-Cabinet Secretariate Women-M/O Defence
9	Kabaddi	Vinay Marg Sports Complex, New Delhi	Men-M/O Finance Women-M/O Home Affairs	Men-M/O Defence Women-M/O Defence
10	Kho-Kho	Vinay Marg Sports Complex, New Delhi	Men-Railway Board Women-M/O Defence	Men-M/O Finance Women-M/O Health
11	Music, Dance & Short Play	CSOI, Chankya Puri, New Delhi.	M/O Defence	M/O Railways
12	Lawn Tennis	Brassey Avenue And Bharti Nagar, New Delhi.	M/O Finance (Income Tax)	President's Sectt.
13	Powerlifting	Netaji Gym, Netaji Nagar, New Delhi	Men-M/O Health Women-M/O Defence	Men-M/O Defence Women-M/O Health

	Weightlifting	Netaji Gym, Netaji Nagar, New Delhi	Men-M/O Defence Women-M/O Health	Men-Cabinet Secretariate Women-M/O Finance
14	Best Physique	Netaji Gym, Netaji Nagar, New Delhi	M/O Finance	Hua(Housing And Urban Affairs)
15	Swimming	Dr. Shyama Prasad Mukherjee Swimming Pool Complex, New Delhi	M/O Finance	M/O Railways
16	Shooting Ball	Vinay Marg Sports Complex, New Delhi	M/O Defence	Cabinet Secretariate
17	Table Tennis	Jawaharlal Nehru Stadium, New Delhi	CAG	M/O Finance
18	Volleyball	Vinay Marg Sports Complex, New Delhi	Men-M/O Finance Women-M/O Health	Men-M/O Defence Women-M/O Defence
19	Wrestling	Vinay Marg Sports Complex, New Delhi	(1)Freestyle- Men-Defence Women- Defence (2)Greco Roman Defence	(1)Freestyle- Men-Home Affairs Women-Home Affairs (2)Greco Roman- Home Affairs
20	Yogasana	CSOL, Chankya Puri, New Delhi.	M/O Finance	Rajya Sabha

ALL INDIA CIVIL SERVICES TOURNAMENTS HELD DURING THE YEAR 2023-24

The Board organizes All India Civil Services Tournaments in various disciplines. These tournaments, which are open to Central Government employees as well as civilian employees of the State/UT Governments, were held by the Board in collaboration with State/UT Governments and Regional Sports Boards. The aim of these tournaments is to give an opportunity to the civil servants to meet and know each other and compete on the field of play. The allocation of responsibility for holding the tournaments in various disciplines is decided by the Board after ascertaining the convenience of the State Governments/UT Administrations. The Board reimburses a part of the expenditure to the State Governments/UT Administrations who host the All-India Civil Services Tournaments. In 2023-24 AICS tournaments were held in 18 disciplines. The results of the AICS are as under:-

S.NO	Discipline	Venue	Winner	Runner UP
1	Athletics	Chandigarh (Sports Complex)	Men-RSB Mumbai Women-RSB Mumbai	Men-Central Sect. Delhi Women-RSB Bangalore
2	Badminton	Chandigarh (Sports Complex)	Men-RSB Kolkata Women- Central Sect. Delhi	Men-RSB Mumbai Women-RSB Patna
3	Best Physique	New Delhi	Men-RSB Mumbai	Men-NCT Delhi
4	Weightlifting	New Delhi	Men- RSB Mumbai Women- Central Sect. Delhi	Men-RSB Kanpur Women-Andhra Pradesh
	Power lifting	New Delhi	Men- RSB Indore Women-Central Sect. Delhi	Men-RSB Chennai Women-Andhra Pradesh
5	Kabaddi	New Delhi	Men- Central Sect. Delhi Women-Himachal pradesh	Men-Rajasthan Women-Odisha
6	Wrestling Freestyle	New Delhi	Men-NCT Delhi Women- Haryana Secretariat	Men-Central Sect. Delhi Women-NCT Delhi
	Greco Roman	New Delhi	Men-NCT Delhi	Men-Central Sect. Delhi
7	Hockey	Bhubaneswar, Odisha	Men-Central Sect. Delhi Women- Odisha Secretariat	Men- RSB Chandigarh Women- Central Sect. Delhi
8	Volleyball	Pune Maharashtra	Men-RSB Cochin Women-RSB Chennai	Men-RSB Mumbai Women-RSB Mumbai
9	Table Tennis	Gandhi Nagar Gujrat	Men-Central Sect. Delhi Women-RSB Ahmedabad	Men-RSB Kolkata Women-RSB Hyderabad
10	Music Dance & Short Play	Maharashtra	Maharashtra Secretariate	Central Sect. Delhi
11	Lawn Tennis	Udaipur(Rajasthan)	Men-RSB Ahmedabad	Men-Central Sect. Delhi
12	Swimming	New Delhi	Men-Central Sect. Delhi Women-Kerala Water Polo-Kerala	Men-RSB Mumbai Women-RSB Kolkata Water Polo- Central Sect. Delhi

13	Carom	Patna ,Bihar	Men-RSB Hyderabad Women-Bihar Secretariate	Men-RSB Chennai Women-RSB Chennai
14	Cricket	New Delhi	Men-Haryana Secretariat	Men-RSB Mumbai
15	Football	New Delhi	Men-RSB Kolkata	Men- NCT Delhi
16	Chess	Margao, Goa	Men-RSB Chennai Women-Kerala	Men-Central Sect. Delhi Women-RSB Mumbai
17	Kho-Kho	New Delhi	Men-Kerala Women-Haryana Secretariat	Men-Andhra Pradesh Women-Puducherry
18	Yogasana	New Delhi	Men- NCT Delhi Women -NCT Delhi	Men-Haryana Secretariat Women-Central Sect. Delhi

NATIONAL LEVEL PARTICIPATION BY THE BOARD

The Board is also affiliated to various sports associations/federations at the National level. The Board's team participated in National Tournaments in Chess, Carrom, Hockey, Football, Volleyball, Power Lifting and Shooting Ball.

PLAYING FACILITIES IN DELHI

The Board provides playing facilities for the Central Government employees and has Sports Complex at Vinay Marg which has facilities for Football, Hockey, Cricket, Basketball, Volleyball, Lawn Tennis and Athletics. The Board also maintains Tennis Courts at Bharti Nagar, Pandara Road, R.K. Puram and Brassey Avenue. Facilities for Table Tennis are also available at Nirman Bhawan.

GRANTS-IN-AID.

The Board received an amount of Rs.2 Crore as Grants-in-aid from the Government of India, Department of Personnel & Training during 2023-24.

CCSCSB-CITIZEN CHARTER

The CCSCSB is committed to achieve excellence in the promotion of sports and cultural activities amongst Central Government employees and to ensure their larger and effective participation in the said activities for physical fitness as well as recreation. With these objectives in view, the CCSCSB strives to create awareness among the employees about the virtues of physical fitness and the need to release stress and tension of the present day fast-paced life through sports and cultural activities. The Board carries out its activities in such a way as to arouse interest amongst employees to ensure their mass participation and towards this end also offers opportunities of training in sports to the children of Central Government servants.

The CCSCSB expect all the Central Government employees and their families based in Delhi to make full use of the sports facilities of the Board at Delhi for physical fitness as well as recreation and apprise the Board of the difficulties and problems faced by them and suggestions for better fulfillment of the Board's objective of promotion of sports and cultural activities amongst civil servants. For further details, the website of the Department of Personnel and Training may be visited at www.dopt.gov.in.

PERFORMANCE HIGHLIGHTS

Board organized All India Civil Services Tournaments except Basketball in the year 2023-24. Besides, Inter-Ministry Tournaments were also held in New Delhi in all 20 disciplines of sports.

Board organized the 5th Athletic Meet for the ward of Central Government employees successfully.

Board organized 2nd edition of National Sports Day to mark the tradition of Sports and tribute to the Hockey Legend Major Dhyan Chand. Total 200 participants from various ministries participated in the event.

CCSCSB also organized 3rd Women Meet for promoting women participation in sports in the year 2023-24. The purpose of organizing this Women's Sports Meet was to create awareness and to enhance Women's participation in various cultural and sports activities organized by CCSCSB and also to inform them about the benefits, facilities and incentives provided to sportspersons by the Government. The CCSCSB received 605 entries from 41 ministries. The event was of great success.

Regular Coaching in Cricket, Football and Lawn Tennis for the children/dependents of Government employees was imparted at Vinay Marg Sports Complex, New Delhi. Regular coaching in Lawn Tennis is also imparted at Bharti Nagar, Pandara Road and R.K. Puram, Tennis Center, New Delhi.

Board organized Summer Coaching Camp from 15th May 2023 to 14th June 2023 for children. A total of 154 children participated in the event.



INDEPENDENT AUDITORS' REPORT

To

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD
561 B-Wings 3rd Floor Lok Nayak Bhawan New Delhi-110003

Report on the Audit of the Financial Statements

Opinion

1. We have audited the accompanying financial statements of **Central Civil Services Cultural & Sports Board** "the Society", a society registered under Societies Registration Act, 1860 "the Act", bearing Society Registration No. 2621, under the apex of Department of Personnel & Training, Ministry of Personnel, Public Grievances and Pensions, Government of India, 561 B-Wings 3rd Floor Lok Nayak Bhawan New Delhi-110003, which comprise the Balance Sheet as at 31st March 2024, the Statement of Income & Expenditure and Receipts & Payments for the year ended 31st March 2024, and notes to the financial statements, including a summary of significant accounting policies and other explanatory information.
2. In our opinion and to the best of our information and according to the explanations given to us, the aforesaid financial statements give the information in the manner so required and give a true and fair view in conformity with the accounting principles generally accepted in India including the Accounting Standards issued by the Institute of Chartered Accountants of India (ICAI) and other accounting principles generally accepted in India, of the state of affairs of the Society as at 31st March 2024 and its profit for the year ended on that date.

Basis for Opinion

3. We conducted our audit in accordance with the Standards on Auditing (SAs). Our responsibilities under those standards are further described in our Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the Society in accordance with the Code of Ethics issued by the Institute of Chartered Accountants of India (ICAI) together with the ethical requirements that are relevant to our audit of the financial statements under the provisions of the Act and the rules thereunder, and we have fulfilled our other ethical responsibilities in accordance with these requirements and the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Emphasis of Matter

4. Refer to Schedule Nos 2nd Annexed with the Financial Statements.

Information other than the Financial Statements and Auditor's Report thereon

5. The Society's management is responsible for the other information. The other information comprises the information included in the Annual Report, but does not include the financial statements and our auditor's report thereon.



Our opinion on the financial statements does not cover the other information and we do not express any form of assurance conclusion thereon.

6. In connection with our audit of the financial statements, our responsibility is to read the other information and, in doing so, consider whether the other information is materially inconsistent with the financial statements or our knowledge obtained in the audit or otherwise appears to be materially misstated. If, based on the work we have performed, we conclude that there is a material misstatement of this other information, we are required to report that fact. We have nothing to report in this regard.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

7. The accompanying financial statements have been approved by the Society's management. The Society's management and those charged with governance are responsible for the preparation and presentation of these financial statements that give a true and fair view of the financial position and financial performance of the Society in accordance with the Accounting Standards and other accounting principles generally accepted in India. This responsibility also includes maintenance of adequate accounting records in accordance with the provisions of the Act for safeguarding of the assets of the Society and for preventing and detecting frauds and other irregularities; selection and application of appropriate accounting policies; making judgments and estimates that are reasonable and prudent; and design, implementation and maintenance of adequate internal financial controls, that were operating effectively for ensuring the accuracy and completeness of the accounting records, relevant to the preparation and presentation of the financial statements that give a true and fair view and are free from material misstatement, whether due to fraud or error.
8. In preparing the financial statements, the management is responsible for assessing the Society's ability to continue as a going concern, disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless the management either intends to liquidate the Society or to cease operations, or has no realistic alternative but to do so.
9. The management and those charged with governance are also responsible for overseeing the Society's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

10. Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with Standards on Auditing will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.
11. As part of an audit in accordance with Standards on Auditing, we exercise professional judgment and maintain professional skepticism throughout the audit. We also:
 - Identify and assess the risks of material misstatement of the financial statements, whether due to fraud or error, design and perform audit procedures responsive to those risks, and obtain audit evidence that is sufficient and appropriate to provide a basis for our opinion. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve



collusion, forgery, intentional omissions, misrepresentations, or the override of internal control.

- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are appropriate in the circumstances.
- Evaluate the appropriateness of accounting policies used and the reasonableness of accounting estimates and related disclosures made by management.
- Conclude on the appropriateness of management's use of the going concern basis of accounting and, based on the audit evidence obtained, whether a material uncertainty exists related to events or conditions that may cast significant doubt on the Society's ability to continue as a going concern. If we conclude that a material uncertainty exists, we are required to draw attention in our auditor's report to the related disclosures in the financial statements or, if such disclosures are inadequate, to modify our opinion. Our conclusions are based on the audit evidence obtained up to the date of our auditor's report. However, future events or conditions may cause the Society to cease to continue as a going concern.
- Evaluate the overall presentation, structure and content of the financial statements, including the disclosures, and whether the financial statements represent the underlying transactions and events in a manner that achieves fair presentation.

12. We communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit and significant audit findings, including any significant deficiencies in internal control that we identify during our audit.

Other Matter

13. The financial statements for the year ended 31st March 2023 as included in the accompanying Financial Statements as comparative financial information were audited by the predecessor auditor, R S Moch & Co, who have expressed unmodified opinion on those financial statements vide their audit report.
14. We have identified various issues concerning accounting systems as enumerated in the audit report, including but not limited to maintenance of receipts and records, maintenance of statutory register like the fixed assets register, periodic inspection of assets, accounting for scrap and to have agreement and contract with various service providers. These observations represent pending issue in the internal controls of the society and have been highlighted to the management.

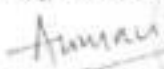
Report on Other Legal and Regulatory Requirements

15. We also report on the following points as under for the year ended 31st March 2024:
- a. We have sought and obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purposes of our audit of the accompanying financial statements;
 - b. Society has maintained the books of accounts in electronic mode. In our opinion, proper books of account as required by law have been kept by the Society so far as appears from our examination of those books;
 - c. The Balance Sheet and Statement of Income and Expenditure dealt with by this report are in agreement with the books of accounts;
 - d. In our opinion, the aforesaid financial statements comply with the Accounting Standards issued by the ICAI;



- e. In our opinion and according to the information provided to us, no property or funds of the Society and grant(s) received by the Society were applied for any object or purpose other than the object or purpose of such grant(s).

For Ashwani Choudhary & Co.
Chartered Accountants
Firm Registration No.: 0190808


Ashwani Kumar
Partner
Membership No.: 301667

Place: New Delhi
Date: 08.11.2024

UDIN: 24501667BL11118332

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

BALANCE SHEET

As at 31st March, 2024

Amount in Rupees

Particulars	Schedule	Current Year	Previous Year
Corpus/Capital Fund And Liabilities			
Corpus/Capital Fund	1	1,00,95,972	1,00,95,972
Reserves And Surplus	2	3,02,24,209	2,55,70,377
Earmarked/Endowment Funds	3	-	-
Secured Loans And Borrowings	4	-	-
Unsecured Loans And Borrowings	5	-	-
Deferred Credit Liabilities	6	-	-
Current Liabilities And Provisions	7	1,65,29,874	87,43,203
Total		5,68,50,056	4,38,09,742
Assets			
Fixed Assets	8	89,43,013	96,67,800
Investments - From Earmarked Endowment Funds	9	-	-
Investment-Others	10	2,00,99,720	2,31,60,440
Current Assets, Loans, Advances Etc.	11	2,79,07,322	1,09,81,412
Miscellaneous Expenditure (To The Extent Not Written Off Or Adjusted)		-	-
Total		5,68,50,056	4,38,09,742
Significant Accounting Policies	24		
Notes On Accounts	25		

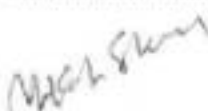
AUDITOR'S REPORT

As per our Report of even date attached

Complied By
For AMAA & Associates
Chartered Accountants

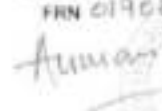
For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019002M


CA Mukesh Sharma
Partner


Ajay Gini
Section Officer


Satyendra Singh
Secretary


Ashwani Choudhary
Partner

M.No. 501667

UDIN- 24501667BLLWJ0532

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1960)
(Department of Personnel & Training, Government of India)
301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

INCOME AND EXPENDITURE ACCOUNT For The Year ended as at 31st March, 2024

Particulars	Schedule	Amount in Rupees	
		Current Year	Previous Year
Income			
Income from Services	12	71,89,373	51,95,400
Grants/Subsidies (less refundable)	13	2,00,00,000	2,26,26,090
Fees/Subscriptions	14	6,34,407	3,53,873
Income From Investments	15	-	-
(Income On Investment From Endowment/Endowment Funds Transferred To Funds)			
Income from Royalty, Publication, Etc.	16	-	-
Interest Earned	17	18,40,454	13,54,457
Other Income	18	35,153	31,600
Increase/(Decrease) in Stock Of Finished Goods and Work-in-Progress	19	-	-
Total - A		2,96,99,817	2,94,75,362
Expenditures			
Establishment Expenses	20	92,92,794	84,36,674
Operative & Administrative Expenses	21	1,28,31,888	1,82,45,286
Expenditure On Grants, Subsidies Etc.	22	15,04,900	5,96,400
Interest	23	85,306	10,72,577
Depreciation / Net Total At The Year End (Corresponding To Schedule B)		12,57,108	10,32,499
Total - B		2,47,51,664	2,74,56,438
Balance being excess Of Income Over Expenditure (A-B)		49,48,133	20,18,924
Transfer To Special Reserve (Specify Each)		-	-
Transfer To/From General Reserve		(49,48,133)	(20,18,924)
Balance Being Surplus/(Deficit)/Carried to corpus /Capital fund		-	-
Significant Accounting Policies	24		
Notes On Accounts	25		

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019080N

Mukesh Sharma
Mukesh Sharma
Partner

Gayatri
Gayatri
Section Officer

Satyendra Singh
Satyendra Singh
Secretary

Ashwani Choudhary
Ashwani Choudhary
Partner

M.No. 50/667

UDIN 24501667BELLJ4532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Statutory Corporation under Societies Registration Act, 1960)
(Department of Personnel & Training, Government of India)
301, Building, 5th Floor, Law House, Bhawan, New Delhi-110001

RECEIPTS AND PAYMENT ACCOUNT

For The Year ended up to 31st March, 2024

Previous Year	Receipts	Current Year	Previous Year	Payments	Current Year
	I. Opening Balance			I. Expenses	
900	Capital Fund	900	70,71,367	a) Repayment of Advances	37,96,131
			1,62,48,236	b) Operation & Administrative Expenses	1,22,62,549
				c) Grants to CCPS	80,308
	Revenue Receipts			II. Payments made against budget for various Projects	
57,42,412	a) Grants from Govt of India (100% Grant)	57,42,412		a) Financial Assistance	11,14,150
77,42,305	b) Grants from Govt of India (50% Grant)	77,42,305		b) Grant to CCPS	3,30,300
1,76,758	c) Grants from Govt of India (25% Grant)	1,76,758			
3,80,100	d) Grants from Govt of India (10% Grant)	3,80,100			
	Fixed Deposit			III. Investments and Advances made	
1,10,27,811	a) Current Bank	1,10,27,811		a) Govt of India (100% Investment)	-
10,85,000	b) Savings FD	10,85,000		b) Govt of India (50% Investment)	-
	Other Receipts			IV. Expenditure on Fixed Assets & Capital WFP	
1,76,758	a) Received interest on FD	1,76,758		a) Purchase of Fixed Assets	3,30,300
				b) Expenditure on Capital Work in progress	-
	A. Grant Received			V. Non-Cash Income	
2,25,73,180	a) Government of Personnel & Training	2,25,73,180	2,25,73,180		-
	B. Interest Received			VI. Refund of surplus money/Loans	
3,79,415	a) On Savings Bank	3,79,415	3,79,415	a) To Govt of India	-
8,94,000	b) On Fixed Deposit	8,94,000			
	c) On Payment from Housing Tax	2,300		VI. Loans & Advances	
	IX. Other Income			a) To Govt of India	30,000
1,00,870	a) Entry Fees	1,00,870		VII. PWD	2,25,000
2,10,500	b) Membership Fee	2,10,500		VIII. Security Deposit (Revolving)	-
11,01,164	c) Coaching Fee	11,01,164		IX. Security Deposit (Fixed)	-
12,54,744	d) Coaching Charge (25% Grant)	12,54,744		X. Disbursement against Statutory/Duty/Concession	
10,500	e) Coaching Fee (25% Grant)	10,500		a) Govt of India (100% Concession)	4,100
	f) Coaching Fee (25% Grant)	1,40,000		b) Govt of India (50% Concession)	-
	Y. Security Deposit Payable			c) Govt of India (25% Concession)	-
				d) Government Program Expenses	80,000
	XI. Security Deposit (Revolving)			e) Subsidy Sub	6,04,000
				f) Government TDS Payable	100
	VI. Loans & Advances			g) TDS Deductible	40,171
	a) Loan Advances			h) TDS Payable	15,000
1,10,27,811	b) Advances made for collection	1,10,27,811		XI. CLOSING BALANCE	
	IX. Collection against Statutory/Duty/Concession			a) Cash in hand	100
1,10,27,811	a) Govt of India (100% Concession)	1,10,27,811		XII. Bank Balances	
4,000	b) Govt of India (50% Concession)	4,000		a) Current Bank (30% Grant)	80,47,100
1,10,27,811	c) Govt of India (25% Concession)	1,10,27,811		b) Current Bank (50% Grant)	3,000
1,76,758	d) Government Program Expenses	1,76,758		c) Current Bank (25% Grant)	80,308
	XI. Current Assets			d) Current Bank (10% Grant)	1,000
	a) TDS (10% Grant)	80,308		XIII. Fixed Deposit	
	b) Advances to CCPS for Grants	2,25,000	2,25,000	a) Current Bank	1,10,27,811
	XII. Current Liabilities			b) Savings FD	-
	a) Payables	1,10,27,811	1,10,27,811	XIV. Other Receipts	
				a) Received interest on FD	1,76,758
1,10,27,811	Total	1,10,27,811	1,10,27,811	Total	1,10,27,811

Complied by
For AMIA & Associates
Chartered Accountants

For CCSCSB

Mukesh Sharma
Partner

Ajay Das
Chartered Officer

Satyendra Singh
Secretary

Place: New Delhi
Date:

AUDITOR'S REPORT
As per our Report of audit date attached

For Auditors, Charitrary & Co.
Chartered Accountants
Firm: 01/98000

Anurag
Partner
MNo: 501667
24501667BCLLJ6532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)

(Department of Personnel & Training, Government of India)

361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 1 : CORPUS / CAPITAL FUND		Amount in Rupees	
Particulars	Current Year	Previous Year	
Balance as at the Beginning of the Year	1,00,95,972	1,00,95,979	
Add : Contributions Towards Corpus/Capital Fund	-	-	
Add: Balance of Net Income	-	-	
Deduct : Balance Of Net Expenditure	-	-	
BALANCE AT THE YEAR END	1,00,95,972	1,00,95,979	

AUDITOR'S REPORT

As per our Report of even date attached

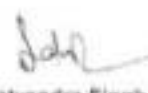
Compiled By
For AMAA & Associates
Chartered Accountants

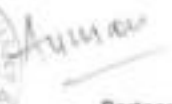
For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N


CA Mukesh Sharma
Partner


Ajay Giri
Section Officer


Satyendra Singh
Secretary



Partner
M.No. 501662
UDIN-245016678644438532

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
261, B-Wing, 3rd Floor, Lok Kalyan Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 2: RESERVE AND SURPLUS

Amount in Rupees

Particulars		Current Year		Previous Year	
1)	Capital Reserve				
	As per last Account	-	-	-	-
	Addition during the year	-	-	-	-
	Less: Deductions during the year	-	-	-	-
2)	Reserve for Contingencies				
	As per last Account	-	-	-	-
	Addition during the year	-	-	-	-
	Less: Deductions during the year	-	-	-	-
3)	Special Reserve				
	As per last Account	-	-	-	-
	Addition during the year	-	-	-	-
	Less: Deductions during the year	-	-	-	-
4)	General Reserve				
	As per last Account	2,35,79,377	-	2,40,96,881	-
	Refund to GOPT	(2,94,301)	-	-	-
	Less: TDS Expenses	-	-	15,47,428	-
	Addition: Surplus during the year	88,48,133	-	23,15,904	-
	Addition: Other Addition during the year	-	3,02,24,209	-	2,55,76,377
	Total		3,02,24,209		2,55,76,377

AUDITOR'S REPORT

As per our Report of even date attached

Complied By

For ANAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019086M

CA Mukesh Sharma
Partner

Ajay Gera
Section Officer

Satyendra Singh
Secretary

Partner
MNo. 50166
UDIN-24501667B2L2J3552

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1900)
(Department of Personnel & Training, Government of India)
36-1, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 3 : EARMARKED/ENDOWMENT FUNDS						
Particulars	Fund Based Break Up				Totals	
	Fund WW	Fund XX	Fund YY	Fund ZZ	Current Year	Previous Year
A) Opening Balance Of The Funds	-	-	-	-	-	-
B) Additions To The Funds						
i) Donations/grants	-	-	-	-	-	-
ii) Income from investments made on account of funds	-	-	-	-	-	-
iii) Other additions (specify nature)	-	-	-	-	-	-
TOTAL (A + B)	-	-	-	-	-	-
C) Utilisation/Expenditure Towards Objectives Of Funds						
i) Capital Expenditure						
- Fixed Assets	-	-	-	-	-	-
- Other	-	-	-	-	-	-
Total	-	-	-	-	-	-
ii) Revenue Expenditure						
- Salaries/Wages and allowances etc.	-	-	-	-	-	-
- Rent	-	-	-	-	-	-
- Others administrative expenses	-	-	-	-	-	-
TOTAL C	-	-	-	-	-	-
NET BALANCE AS AT THE YEAR END (A+B+C)	-	-	-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary



Partner
M.No. 501667

UDIN- 24514649/24438532

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 4 : SECURED LOANS AND BORROWINGS

Amount in Rupees

Particulars		Current Year		Previous Year	
1)	Central Government				-
2)	State Government (Specify)				-
3)	Financial Institutions				
a)	Term Loans	-	-	-	-
b)	Interest accrued and due	-	-	-	-
4)	Banks				
a)	Term Loans				
	-Interest accrued and due	-	-	-	-
b)	Other Loans (specify)				
	-Interest accrued and due	-	-	-	-
5)	Other Institutions And Agencies		-		-
6)	Debture And Bonds		-		-
7)	Other (Specify)		-		-
Total			-		-

AUDITOR'S REPORT

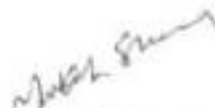
As per our Report of even date attached

Compiled By

For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants


CA Mukesh Sharma
Partner


Ajay Gini
Section Officer


Satyendra Singh
Secretary


Partner
M.No. 561447
UDIN: 24501667812667
8/2024

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 5 : UNSECURED LOANS AND BORROWINGS

Amount in Rupees

Particulars	Current	Previous
	Year	Year
1) Central Government	-	-
2) State Government (Specify)	-	-
3) Financial Institutions	-	-
4) Banks		
a) Term Loans	-	-
b) Other Loans (specify)	-	-
5) Other Institutions And Agencies	-	-
6) Debenture And Bonds	-	-
7) Fixed Deposit	-	-
8) Other (Specify)	-	-
Total	-	-

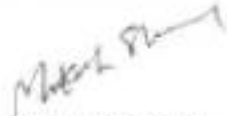
AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants


CA Mukesh Sharma
Partner


Ajay Giri
Section Officer


Satyendra Singh



ERN 0190804


Partner

M.No. 541667

UDIN-24501667BLUJTB633

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 6: DEFERRED CREDIT LIABILITIES

Amount in Rupees

Particulars		Current Year	Previous Year
1)	Acceptances Secured By Hypothecation Of Capital Equipments And Other Assets	-	-
2)	Others	-	-
Total		-	-

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For ANAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019280AJ

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary



Partner

M.No. 501667

UDIN-24501667-BLLLLJ0532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lax Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 7 : CURRENT LIABILITIES AND PROVISIONS

Amount in Rupees

Particulars		Current		Previous Year	
A)	CURRENT LIABILITIES				
1)	Acceptances			-	
2)	Sundry Creditors			2,13,558	
a)	For Goods			-	
b)	Others	7,29,817		-	
3)	Advances Received			-	
4)	Interest Accrued But Not Due on:				
a)	Secured Loans/borrowings			-	
b)	Unsecured Loans/borrowings			-	
5)	Statutory Liabilities:				
a)	Overdue			-	
b)	Others	80,017		89,736	
6)	Grant (2020-21) Refundable				
7)	Grant for Renovation (SAs)	1,85,30,000		77,88,000	
8)	Other Current Liabilities	70,100		70,100	
Total -A		1,64,09,924		81,43,393	
B)	PROVISIONS				
1)	For Taxation	-		-	
2)	Gratuity	-		-	
3)	Superannuation Pension	-		-	
4)	Provision For CPF	-		-	
5)	Accumulated Leave Encashment	-		-	
6)	Auditing Fees	-		-	
7)	Others - Accounting Charges	-		-	
8)	Provision for Taxes	1,19,940		-	
Total -B		1,19,940		-	
TOTAL (A+B)		1,65,29,874		81,43,393	

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N

CA Mukesh Sharma
Partner

Ajay Girdi
Section Officer

Satyendra Singh
Secretary

Partner
M.No. 501667
UDIN-24501667-B666J
8232

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at: 31st March, 2024

SCHEDULE 9 : INVESTMENTS FROM EARMARKED/ ENDOWMENT FUNDS

Amount in Rupees

Particulars		Current Year		Previous Year	
1)	In Government Securities	-	-	-	-
2)	Other Approved Securities	-	-	-	-
3)	Shares	-	-	-	-
4)	Debentures and Bonds	-	-	-	-
5)	Subsidiaries and joint Ventures	-	-	-	-
6)	Others (to be specified)	-	-	-	-
Total		-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates

Chartered Accountants

For CCSCSB

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary

For Ashwani Choudhary & Co.

Chartered Accountants

FRN 019080M

Partner

M.No. 501667

UDIN-24501667 BLUJ0531

Place: New Delhi

Date

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 10 : INVESTMENTS - OTHERS

Amount in Rupee

Particulars		Current Year	Previous Year
1)	In Government Securities	-	-
2)	Other Approved Securities	-	-
3)	Shares	-	-
4)	Debentures and Bonds	-	-
5)	Subsidiaries and Joint Ventures	-	-
6)	Others - FD with Bank of Canara Bank	2,00,99,720	2,31,60,440
Total		2,00,99,720	2,31,60,440

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019080

CA Mukesh
Sharma

Partner

Ajay Giri

Section Officer

Satyendra Singh

Secretary

Partner

M.No. 501667

UDIN- 245016670666658532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
301, B-5/1, 2nd Floor, L-24, New Bhatindi, New Delhi-110032

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March 2024

SCHEDULE 11 - CURRENT ASSETS, LOANS ADVANCES, ETC.		Amount in Rupees	
Particulars	Current Year	Previous Year	
A CURRENT ASSETS			
1) Investments			
(a) Bonds and Stocks	-	-	
(b) Loose Tools	-	-	
(c) Stock in Trade	-	-	
Prepaid Quota	-	-	
Work in Progress	-	-	
Raw Materials	-	-	
2) Sundry Debtors			
(a) Debtors Outstanding for a period exceeding Six Months	-	-	
(b) Others	-	-	
3) Cash balance in hand (including cheques/drafts and imprest)	603	603	603
4) Bank Balance			
(a) With Scheduled Banks			
- On Current Accounts	-	-	
- On Saving FD Accounts	17,07,000	-	
- On Deposit Accounts (includes Margin Money)	-	-	
- On Savings Accounts	1,61,86,794	12,38,794	
	1,77,73,292	1,77,73,292	12,38,794
(b) With Non - Scheduled Banks			
- On Current Accounts	-	-	
- On Deposit Accounts	-	-	
- Other Bank Or Fixed	-	-	
- Guarantee Bank	-	-	
	-	-	-
5) Post Office - Savings Accounts	-	-	-
Total - A	1,77,73,897	1,77,73,897	12,40,398
			12,40,398
B LOANS ADVANCES AND OTHER ASSETS			
1) LOANS			
(a) Staff Advance	-	-	
(b) Other Staff engaged in activities / projects similar to that of the Entity	-	-	
(c) Other (Security Recession etc)	-	-	
(d) Other			
- On Scheme for Setting up of Gymnasium	10,00,483	10,00,483	
- Infrastructure Development of VMG	77,60,000	2,94,301	
- Advances to CPWD for Capital Expenditure	-	77,60,000	
	87,60,483	87,60,483	90,55,784
2) Advances and other amounts recoverable in cash or for value to be Received			
(a) On Capital Account	-	-	
(b) Prepayments	-	-	
(c) Others - Advances to Contractors and Others	-	-	
(d) For Recoverable	1,88,385	1,46,350	
	1,88,385	1,46,350	1,46,350
3) Income Accrued			
(a) On Investments from Endowment Funds	-	-	
(b) On Investments - Others	10,79,544	5,34,373	
(c) On Loans and Advances	-	-	
(d) Others	-	-	
(Includes income due/unreceived -Rs.)	10,79,544	10,79,544	5,34,373
4) Claims Receivable	-	-	-
Total - B	1,05,33,428	1,00,33,428	97,41,813
Total (A+B)	2,76,07,322	2,76,07,322	1,09,81,412
			1,09,81,412

AUDITOR'S REPORT

As per our Report of fees etc. attached

Complied By
For AMKA & Associates
Chartered Accountants

For CCSCSB

Mukesh Sharma
Mukesh Sharma
Partner

Keyur
Keyur
Section Officer

Satyendra Singh
Satyendra Singh
Secretary

Place: New Delhi
Date:

For Ashwani Choudhary & Co
Chartered Accountants
18B, P.O. 800014
Ashwani
Partner

M No 501662
UDN-29501662824450623

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 12 : INCOME FROM SERVICES

Amount in Rupees

Particulars		Current Year	Previous Year
1)	INCOME FROM SALES		
	a) Sale of Finished Goods	-	-
	b) Sale of Raw Material	-	-
	c) Sale of Scraps	-	-
2)	INCOME FROM SERVICES		
	a) Booking Charges	51,13,553	37,84,749
	b) Coaching Fees	16,29,720	11,60,153
	c) Membership Fee	4,46,100	2,50,500
		71,89,373	51,95,402

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N

CA Mukesh Sharma
Partner

Gayatri
Section Officer

Satyendra Singh
Secretary

Partner

M.No. 501667

UDIN-24501667BLL658532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
351, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at: 31st March, 2024

SCHEDULE 13 : GRANTS /SUBSIDIES

Amount in Rupees

Particulars		Current Year	Previous Year
(Irrevocable Grants & Subsidies Received)			
1) Central Government			
-Regular Grant in Aid (Less refundable)		2,00,00,000	2,25,00,000
-Grant in Aid- Promotion of Adventure Sports		-	-
-Grant in Aid setting up of Gym		-	-
2) State Government		-	-
3) Government Agencies		-	-
4) Institutions/ Welfare Bodies		-	-
5) International Organisations		-	-
6) Others (Specify)		-	-
Total		2,00,00,000	2,25,00,000

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary

FRN 0190804
Ashwani Choudhary
Partner

M.No. 501667

UDIN-24544698444438532

Place: New Delhi
Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 14: FEES/SUBSCRIPTIONS

Amount in Rupees

Particulars		Current Year	Previous Year
1)	Entry Fees	4,86,407	3,83,873
2)	Annual Fees / Subscriptions	-	-
3)	Seminar / Program Fees	-	-
4)	Consultancy / Coaching Fees	-	-
5)	Others (Outstation Game)	1,48,000	-
Total		6,34,407	3,83,873

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates

Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.

Chartered Accountants

FRN 019080N

CA Mukesh Sharma

Partner

Ajay Giri

Section Officer

Satyendra Singh

Secretary

Partner

M.No. 501667

UDIN- 24501667 B4444JB532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 15 : INCOME FROM INVESTMENTS

Amount in Rupees

Particulars		Investment From Earmarked Funds		Investment-Others	
		Current Year	Previous Year	Current Year	Previous Year
Income on Investments From Earmarked/Endowment Transferred to Funds					
1) Interest					
a) On Govt. Securities		-	-	-	-
b) Other Funds/ Debentures		-	-	-	-
2) Dividends					
a) On Shares		-	-	-	-
b) On Mutual Fund Securities		-	-	-	-
3) Rents		-	-	-	-
4) Others (Specify)		-	-	-	-
Total		-	-	-	-

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N

CA Mukesh Sharma
Partner

Section Officer

Satyendra Singh
Secretary



Partner

M.No. 54667

UDIN-24501667BLLWJ853L

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
301, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 16 : INCOME FROM ROYALTY PUBLICATION, ETC.

Amount in Rupees

Particular		Current Year	Previous Year
1)	Income from Royalty	-	-
2)	Income from publications	-	-
3)	Others (specify)	-	-
Total		-	-

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080

OA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary

Partner

M.No. 501667

UDIN-24501667B446J0532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 17 : INTEREST EARNED

Amount in Rupees

Particular		Current Year	Previous Year
1)	On Term Deposits:		
a)	With Scheduled Banks	15,63,752	9,65,072
b)	With non -Scheduled Banks	-	-
c)	With Institutions	-	-
d)	Others	-	-
2)	On Savings Accounts:		
a)	With Scheduled Banks	2,73,831	3,79,415
	With Scheduled Banks (Prior Period)		
b)	With non -Scheduled Banks	-	-
c)	Post Office Savings Accounts	-	-
d)	Others	-	-
3)	On Loans		
a)	Employees / Staff	-	-
b)	Others	-	-
4)	Interest on Refund from Income Tax	2,901	-
Total		18,40,484	13,64,487

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019080

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary

Partner
M.No. 501667

Place: New Delhi

Date:

UDIN-44501662-0666658532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 18 : OTHER INCOME

Amount in Rupees

Particular	Current Year	Previous Year
1) Profit on Sales/ disposal of Assets:		
a) Owned assets	-	-
b) Assets acquired out of grants or received free of cost	-	-
2) Export Incentives realized	-	-
3) Fees for Miscellaneous Services:		
Festival Advance	-	-
Protest Fee	-	-
Refund Of Excess	35,553	31,600
4) Miscellaneous Income:		
LIC	-	-
Income Tax Refund	-	-
Security Amount Confiscated	-	-
Prior Period Expense/Cheque Reversed	-	-
Prior Period Expense Reversed	-	-
Prize Money	-	-
Total	35,553	31,600

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019805H

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary

M.No. 501667

Place: New Delhi
Date:

UDIN: 24501667B266LJGS32

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2024

SCHEDULE 19 : INCREASE (DECREASE) IN STOCK OF FINISHED GOODS & WORK IN PROGRESS Amount in Rupees

Particular		Current Year	Previous Year
A)	Closing Stock		
	-Finished Goods	-	-
	-Work - in - Progress	-	-
B)	Less: Opening Stock	-	-
	-Finished Goods	-	-
	-Work - in - Progress	-	-
NET INCREASE/(DECREASE) (A-B)		-	-

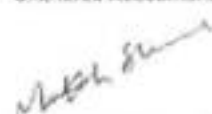
AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N


CA Mukesh Sharma
Partner


Ajay Gini
Section Officer


Satyendra Singh
Secretary



Partner
M.No. 501667

Place: New Delhi
Date:

UDIN: 24501667026667
8532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 20 : ESTABLISHMENT EXPENSES

Amount in Rupees

Particular		Current Year	Previous Year
1)	Salaries And Wages	68,89,714	72,71,862
2)	Allowances And Bonus	4,17,813	1,12,508
3)	Gratuity	16,84,196	6,29,744
4)	Leave Encashment	-	-
5)	Staff Uniform	-	24,000
6)	Staff Welfare Expenses	-	73,323
7)	Employers contribution to EDLI, EPS, EPF & ESIC	3,01,061	3,45,237
Total		92,92,784	84,56,674

AUDITOR'S REPORT

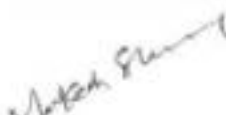
As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

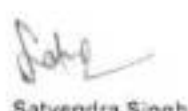
For CCSCSB

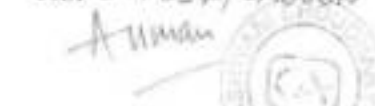
For Ashwani Choudhary & Co.
Chartered Accountants

FRN 501657/219080N


CA Mukesh Sharma
Partner


Aditya Giri
Section Officer


Satyendra Singh
Secretary


Ashwani Choudhary
Partner
M.No. 501657

Place: New Delhi
Date:

UDIN- 24501657BL66LJ6532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
301, B Wing, 3rd Floor, Laxi Naya Bhabha, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET

As at 31st March, 2024

SCHEDULE 21 : OPERATIVE & ADMINISTRATIVE EXPENSES		Amount in Rupees	
Particular	Current Year	Previous Year	
A) Operational Direct Expenses			
1. Purchase Of Sports Items/Event Procurement	17,01,150	13,37,152	
2. Payment To Volunteers/Judges, etc.	15,000	12,50,011	
3. Press & Distribution Charges	14,39,839	16,25,863	
4. Refreshment Expenses	12,59,320	12,83,700	
5. Hiring Charges-Hall/Community Center Etc.	6,65,268	7,34,312	
6. Kits For Tournaments	9,67,332	13,19,519	
7. Scheme for Promotion of Adventure & Sports	-	21,91,965	
8. Labour & Processing Fees	1,04,750	83,300	
9. Payment to coaches	12,45,700	2,11,000	
10. Out of pocket allowance	2,27,400	3,16,500	
11. Opening/closing Ceremony	71,500	-	
12. Entry fees	1,26,000	1,91,800	
14. Conveyance/ Escorts	1,87,450	2,87,506	
15. Women Sports Meets	-	2,07,329	
16. Consultation Fees	-	-	
17. Grant (21-22) refundable	-	6,86,505	
18. Akhara Booking	-	35,000	
19. Honorarium	-	-	
20. Miscellaneous Expenditure	11,478	24,099	
	80,34,257	1,25,72,117	
B) Operational Indirect Expenses			
21. Maintenance & Renovation Of Tennis Courts & Grounds	6,39,216	4,06,078	
22. Water & Electricity Charges	4,24,722	3,49,997	
23. Affiliation Fees	40,554	16,454	
	11,04,492	7,72,529	
C) Other Administrative/Indirect Expenses			
24. Repair & Maintenance	7,700	1,24,601	
25. Accounting Charges	2,52,000	2,85,203	
26. Advertisement & Publicity	-	61,500	
27. Audit Fees	33,600	33,890	
28. Bank Charges	3,057	3,484	
29. Local Conveyance	-	-	
30. Office Expenses	2,09,342	1,51,785	
31. Printing & Stationery	85,050	1,60,660	
32. Postage Telephone & Communication Charges	5,444	4,225	
33. Event Management Review	2,89,800	-	
34. Security Services	-	-	
35. Manpower Services	27,01,684	24,41,732	
36. Rent of musical instrument	-	1,88,760	
	36,93,207	34,05,640	
Total	1,28,31,956	1,62,48,286	

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By

For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 070806 N

Mukesh Sharma
CA Mukesh Sharma
Partner

Ajay Gini
Ajay Gini
Section Officer

Satyendra Singh
Satyendra Singh
Secretary

Anuman
Anuman
Partner

M.No. 5014679

Place: New Delhi
Date:

UDIN-44501467066670532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003.

SCHEDULES FORMING PART OF BALANCE SHEET

As at: 31st March, 2024

SCHEDULE 22 : EXPENDITURE ON GRANTS, SUBSIDIES, ETC.		Amount in Rupees	
Particular		Current Year	Previous Year
1)	Grants given to Institutions/Organisations/RSB	3,30,000	5,12,402
2)	Financial Assistance	11,74,500	84,000
Total		15,04,500	5,96,402

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN 019080N

CA Mukesh Sharma
Partner

Ajay Giri
Section Officer

Satyendra Singh
Secretary



Partner

Place: New Delhi
Date:

UDIN: 24501662B466J0532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULES FORMING PART OF BALANCE SHEET As at 31st March, 2024

SCHEDULE 23 : INTEREST		Amount in Rupees	
Particular		Current Year	Previous Year
1)	On Fixed Loans	-	-
2)	On other Loans (including Bank Charges)	-	-
3)	Others (Paid to Dept)	65,306	10,72,577
Total		65,306	10,72,577

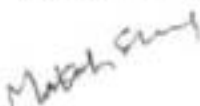
AUDITOR'S REPORT

As per our Report of even date attached

Complied By
For AMAA & Associates
Chartered Accountants

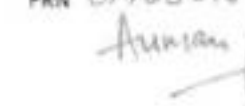
For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants
FRN C/9080-N


CA Mukesh Sharma
Partner


Ajay Bhat
Section Officer


Satyendra Singh
Secretary


Ashwani Choudhary
Partner



Place: New Delhi
Date:

UDIN-24501667 B 6666J8532

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1860)

(Department of Personnel & Training, Government of India)

361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

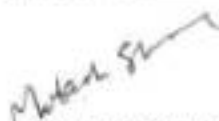
SCHEDULE 24: Significant Accounting Policies

1. Basis of Accounts preparation
 - a. Financial Statements have been prepared under the historical cost convention in accordance with the generally accepted accounting principle and follow the format prescribed for Autonomous Bodies.
 - b. The accounting policies adopted in the preparation of the financial statements are consistent with those followed in previous year.
2. Fixed Assets are stated at cost of acquisition or construction inclusive of freight, duties, taxes incidental expenses attributable to the acquisition of qualifying assets. Depreciation on intangible assets has been provided on the written down value at the rate and manner prescribed in the Income Tax Act.
3. Depreciation on Fixed Assets has been provided as prescribed under the Income Tax Act, 1961.
4. Income and Expenses has been recognised on the cash basis except otherwise stated.
5. Interest on FD is recognized as and when it is accrued.

AUDITOR'S REPORT

As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

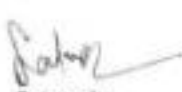

CA Mukesh Sharma
Partner

For CCSCSB


Ajay Gini
Singh
Section Officer

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019080N


Satyendra
Secretary


Ashwani

Partner

M.No. 501667

UDIN- 245016678666J8532

Place: New Delhi

Date:

CENTRAL CIVIL SERVICES CULTURAL & SPORTS BOARD

(A Society registered under Societies Registration Act, 1890)
(Department of Personnel & Training, Government of India)
361, B-Wing, 3rd Floor, Lok Nayak Bhawan, New Delhi-110003

SCHEDULE 25: Notes to Accounts

- Advance pending for settlement:
 - Rs. 10,00,483/- disbursed in prior to F.Y. 2021-22 for Setting up of Gymnasium is pending to the accounted for awaiting the utilization certificate. No confirmation has been obtained for utilization.
 - Rs. 77,66,000/- disbursed during the F.Y. 2022-23 as Advance to NHDCCL PROJECT is pending for the utilization certificate.
- Details of Security Deposits of Rs. 70,100/- payable not made available to us.
- Sports Goods purchases are being treated on consumable stores and taken to Income & Expenditure A/c.
- Provident Fund liability amounting to Rs. 30,179/- was booked twice in the month of March 2022. The liability was paid off duly in subsequent month and the balance amount because of duplicate entry in the books does not actually exist as on 31st March 2024.
- Income Tax Refund corresponding to A.Y. 2018-19 was of Rs. 1,19,940/- and was received on 21st June 2019 with interest of Rs. 7,587. However, refund for the A.Y. 2018-19 was credited by the Income Tax Department again on 25th October 2023. Provision for same has been created.
- TDS is not being deducted on payments made by the Board liable to TDS deduction such as payments made to coaches, cash prizes distributed, other professionals hired by the board, etc.
- Accounting entries for payments made to various vendors are being made directly against Bank account(s). It is advised to create the ledger of vendors and book the corresponding expenses and payments through respective ledgers to facilitate and ensure adherence to TDS and other applicable compliance(s).
- In our observation, internal controls are inadequate at grounds regarding verification of payment receipts issued by the Board and respective access to facilities.

AUDITOR'S REPORT

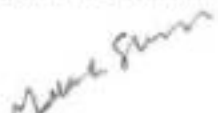
As per our Report of even date attached

Compiled By
For AMAA & Associates
Chartered Accountants

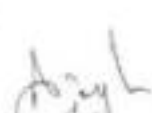
For CCSCSB

For Ashwani Choudhary & Co.
Chartered Accountants

FRN 019080KJ


CA Mukesh Sharma

Partner


Ajay Giri
Singh

Section Officer


Satyendra

Secretary


Ashwani Choudhary
Partner

M.No. 501667

UDIN- 24571667 8266630532

Place: New Delhi

Date:



केन्द्रीय सिविल सेवा सांस्कृतिक एवं क्रीडा बोर्ड

कार्मिक और प्रशिक्षण विभाग
कार्मिक, लोक शिकायत तथा पेंशन मंत्रालय
नॉर्थ ब्लॉक, नई दिल्ली

Central Civil Services Cultural & Sports Board

Department of Personnel & Training
Ministry of Personal, Public Grievances & Pensions
North Block, New Delhi