

ANNUAL REPORT 2017-2018





OUR SUPPORTERS



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MESSAGE FROM THE PRESIDENT

ASHRAY SEVA SANSTHAN is not just an organisation working for the betterment of the society, what makes us special that we are one who associate and collaborate with full heart and inspiration for the betterment of society. I wish to congratulate Director/Secretary of ASHRAY SEVA SANSTHAN and their team for their committed collaborative efforts towards the cause, particularly men, women and children.

At our organisation, we everyday deal with new challenges and opportunities, and collaborative efforts of our teams find out creative ways to deal with those issues. We believe that no meaningful and sustainable development of the society can happen, if only few sections of the society are benefitted, and rest are deprived even of the necessities of life. Our organisation takes our Mission and Vision seriously and continuously works towards bringing positive changes in society.

Following annual report is evidence of the good work carried out by our organisation, during the period, through which many people have received hope and quality of life that enables them to live with dignity.



ASHRAY SEVA SANSTHAN

Mr. Hemant Kumar

WHO WE ARE



ASHRAY integrated approach includes the following thematic areas: -

- Livelihood
- Health & Nutrition
- Water, Sanitation & Hygiene
- Education
- Woman Empowerment
- Grassroot Empowerment
- Awareness
- Environment
- Child Protection

ASHRAY SEVA SANSTHAN established in July 2004 with a view to cater the services in the field of socio-economic sectors. Our advisory committee includes professionals with wide range of expertise in their respective fields, who over the period have added valuable success stories in the organization portfolio. Ashray Seva Sansthan focuses on building a discrimination free environment; we are dedicated to facilitating basic amenities to underprivileged sections of the society, enabling them to uplift their livelihood status. We believe, if we want to accelerate positive changes in our society, we should work to include deprived and underprivileged sections of our society to mainstream.

OUR MISSION



CHILD
PROTECTION

HEALTH
&
NUTRITION

WATER
SANITATION
&
HYGIENE

Ashray Seva Sansthan focuses on uplifting security status of impoverished sections society, by implying measures for grass root efficiency. Our team is pledged to support people on aspects of:

EDUCATION

WOMAN
EMPOWERMENT

SOCIAL
AWARENESS



OUR VISION

“A society with adequate living standard, free from discrimination where individuals enjoy the right to liberty and prevail the sense of personal security.”

OUR STRATEGY

Ashray Seva Sansthan is a social rights support organization working for the underprivileged sections of Indian society with the help of government and people. Healthy and experienced background of our organization helps us in conducting researches and surveys for promoting changes in education, health and livelihood sector. We believe that, if we want situations in our society to improve, we would need to start doing changes at the grass root level to policy level environment for ensuring basic rights of citizens.



OUR VALUES

EQUALITY: Our outlook is to treat all people same and without any discrimination provide them with equal opportunities regardless of religion, caste, race or social background.

RESPECT: We believe in recognizing hard work and efforts our staff, members and beneficiaries have put in treating Vision of our organization as their own, and with utmost respect we stand by their side at all times.

TRANSPARENCY: We are pledged to operate in transparent and honest manner at all times.

ACCOUNTABILITY: We take full responsibility and accountability for all our actions.



OBJECTIVE OF ORGANIZATION

- Behavioral Transformation
- Women Empowerment
- Building community ownership of primary & adult education
- Capacity Building
- Evaluation Studies
- Community based social marketing
- Advocacy of rights for minority groups of society



OUR CORE COMPETENCIES

- Socio-Economic Surveys & Research
- Monitoring & Evaluation Studies
- Training & Capacity Building
- Planning & Management Support
- Systems Methodology Development
- Social Reforms
- Programme Implementation





BOARD OF MEMBERS

Ms. Sarita Yadav
(Member/CEO)

Mr. Rajiv
Yadav
(Treasurer/
Financial
Advisory)

Mr. Vineet K.
Rawat
(Member/
Technical
Consultant)

Mr. Hemant
Kumar
(President/
Legal
Advisory)

Mr. Chandresh
Yadav
(Vice-
President)

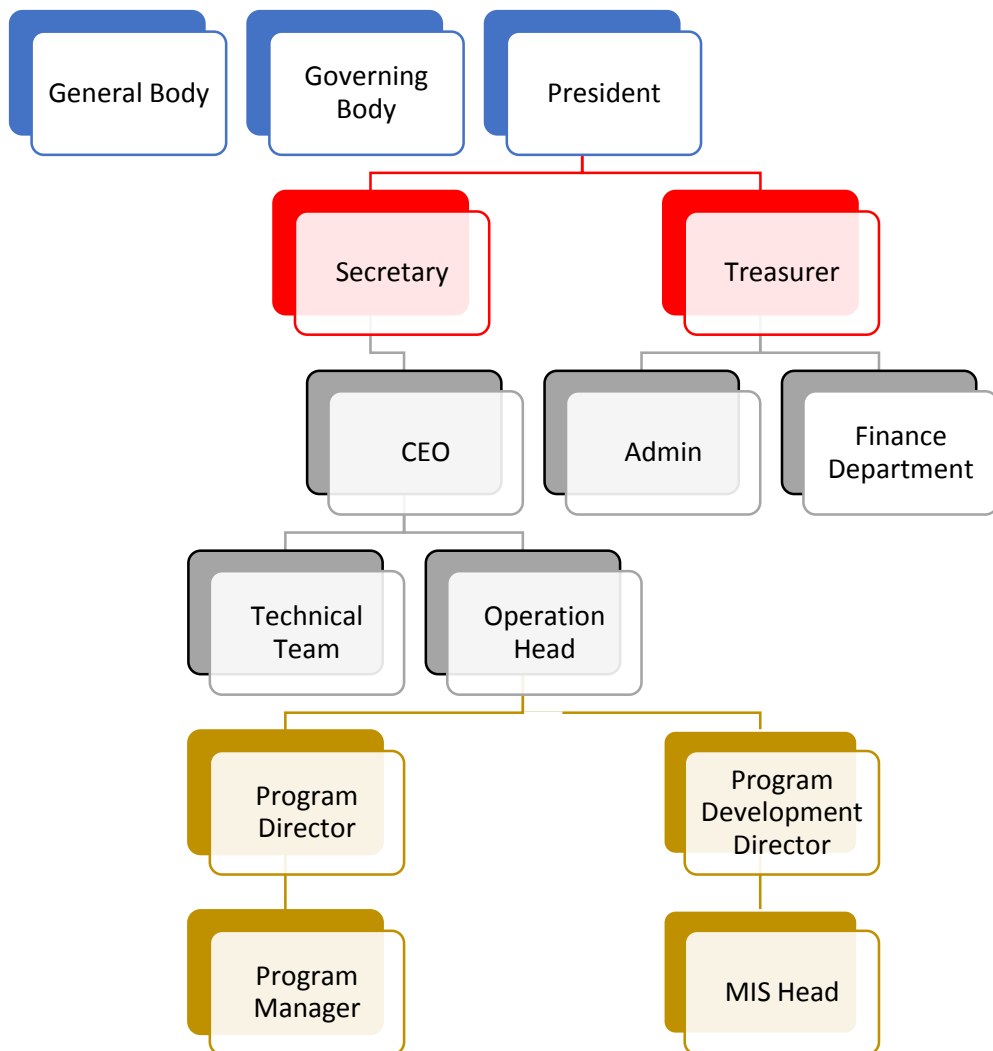
Mr. Pranav
Tripathi
(Secretary/
Manager)

Mr. Vibhuti
Narayan
(Member)

Dr. Vaibhav
Vishwas
(Member)

Mr. Ritesh
Verma
(Member)

ORGANIZATION CHART





ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
19/04/2017	7	<ul style="list-style-type: none"> • Approval of Last meeting proceedings • Approval of Budget 2017-18 • Follow-up Status of on-going project/Camps • Approval of Awareness Programs grant application • Approval of Legal Awareness Camp • Approval of Community Women health and hygiene camp • Miscellaneous
20/04/2017	7	<ul style="list-style-type: none"> • Approval of Last meeting proceedings • Approval of Women Hygiene and Health Awareness Camp • Opening of Stitching Unit in SHG Model • Review of On-going Project/Camp • Presentation on Hygiene (Community Napkins Awareness) & Education • Miscellaneous
18/08/2017	7	<ul style="list-style-type: none"> • Approval of Last meeting proceedings • Progress of Legal Awareness Camp • Opening of Stitching Unit in SHG Model • Recruitment of Training staff • Review of On-going Project/Camps • Status of Ek shikshak aur anek vidhyarthi • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
15/10/2017	7	<ul style="list-style-type: none"> • Approval of Last meeting proceedings • Approval of Social Security Camp • Opening of Candle Making Unit in SHG Model • Review of On-going Project/Camp • Presentation on Social Security • Miscellaneous
17/10/2017	7	<ul style="list-style-type: none"> • Approval of Last meeting proceedings • Approval of Social Security Camp • Opening of Essence Making Unit in SHG Model • Review of On-going Project/Camp • Miscellaneous
10/01/2018	7	<ul style="list-style-type: none"> • Approval of Last meeting • Approval of Website Updates • Review of On-going Projects/Camps • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
25/01/2018	7	<ul style="list-style-type: none">• Resolution from last meeting• Approval for Review of Annual report 2017-18• Approval for Review Audit Report 2017-18• Miscellaneous
06/03/2018	7	<ul style="list-style-type: none">• Resolution from last meeting• Approval of Annual report 2017-18• Approval of Audit Report 2017-18• Appointment of statutory Auditor for the year 2017-18• Planning for 2018-19• Miscellaneous



LEGAL AWARENESS

Legal awareness, sometimes called public legal education, is the [empowerment](#) of individuals regarding issues involving the law. Legal awareness helps to promote [consciousness](#) of [legal culture](#), participation in the formation of laws and the [rule of law](#).

“Our aim is to make the rural mass aware about different laws and their rights; the people who are not getting the benefits under various government welfare schemes and laws due to lack of awareness and official apathy.”

In Reading the Legal World, author Laird Hunter expects legal literacy to achieve. "People using the legal system must be able to guide themselves through a process that they understand and, at appropriate places along the way"

On the day of April 24, 2017 , we were in Allahabad district teaching people about basic legalities to make their life easier:

- **Human Rights-** Human rights are fundamental rights which every person living in society possesses; we educated people who were not aware about them.
- **Legal Rights & Duties-** In our constitution, fundamental duties and rights have been stated for citizens of India. We taught people in the area about fundamental rights they have according to constitution and how they can avail them, also what duties every citizen should consider.

In the camps, legal information were given to rural mass about the mental and physical exploitation, Rights of a Scheduled Tribe, poverty alleviation, unorganized labor, Women’s rights, child labor, child marriage, Child protection, JJ Acts, Fundamental rights, etc.



HEALTH & HYGIENE AWARENESS

Hygiene is a concept related to cleanliness, health and medicine. It is as well related to personal and professional care practices. In medicine and everyday life settings, hygiene practices are employed as preventative measures to reduce the incidence and spreading of disease.

We conducted a one-day camp on 15 July 2017 in lucknow area for promoting woman hygiene & health. In the camps, we educated women regarding menstruation misconceptions and taught them the need and ways to maintain personal hygiene. We explained them the need of daily hygiene in lives and how it will save them from general medical problems like diarrhea, cholera etc., as it will save them a lot of money and physical problems. We introduced them to basic precautions that should be taken in order to be safe from diseases that occur due to seasonal changes.

Women in India have been shy about their personal hygiene & health; we explained them need of being healthy, and what measures they should take to uphold it. Around 250 women were visited the camp, out of which 80 women were provided with free sanitary napkins.



SOCIAL SECURITY AWARENESS

Welfare schemes and social security programs are intended to support and protect families who are unable to meet basic material and financial standards. However, due to systemic issues, such as illiteracy, unawareness, immobility, corruption, and cost, many of these services do not reach the intended recipients.

Social security camp was conducted on Oct 10, 2017 for educating people about policies and schemes like Jan DhanYojna, Kaushal Vikas Yojna, Pension Yojna, etc. started by govt., for the welfare of public. We explained how they can take benefit of these schemes, and what the procedure for getting enrolled in it is.

Mostly, common people are unaware about policies and schemes made by government for their benefit. The main reason behind it is ignorance and unavailability of required information. We taught people on how to gather information about the schemes from concerned departments and how to apply for them and get benefitted from it. Over 180 people were made aware through this camp and were supplied with basic information about social rights, duties, schemes, policies.



WOMAN EMPOWERMENT



The renowned Swami Vivekananda quoted, "There is no chance for the welfare of the world unless the condition of women is improved. It is not possible for a bird to fly on only one wing."

Realizing the fact, we organized a 45 days camp in lucknow district from 8 february to 24 march 2018 for women empowerment.

Livelihood camp is meant to provide training to people, for starting small self dependent work with minimal resources. In it, we conducted small training courses for stitching especially for women, while we also had candle making and incense making courses, which can be done by both men & women for starting low budget work in their home. This camp was organized from 8 Feb to 24 March 2018.



We conducted several camps for vocational training of women, helping them to become self-dependent. Our camp was about training unskilled household women, the whole camp was scheduled accordingly to educate women from collecting raw materials to sale of finished product.

FINANCIALS

ASHRAY SEVA SANSTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021

BALANCE SHEET
as at 31st March, 2018

LIABILITIES	AMOUNT AS ON 31-03-2018	ASSETS	AMOUNT AS ON 31-03-2018
CAPITAL FUND		FIXED ASSETS	
Corpus Fund		WDV as on 31-03-2018 (Refer Schedule-1)	34,800.00
Opening Balance	32,400.00		
Add: Addition	6,500.00	CURRENT ASSETS	
Less: Withdrawal	-	Advance	15,600.00
	38,900.00	Cash in hand	4,219.00
RESERVE FUND			
Opening Balance	705.00		
Add: Surplus	1,264.00		
Less: Provision For Taxations	-		
	1,969.00		
CURRENT LIABILITIES			
Audit Fee Payable	5,500.00		
Salary & Wages Payable	8,250.00		
Total	54,619.00	Total	54,619.00

As per our report of even date

AUDITORS

For Singh Chandan & Co.
Chartered Accountants

CA Singh Chandan
M. No. 426203
For Ashray Seva Sansthan
Proprietor
Membership No. 426203

Place: Lucknow
Date: July 15, 2018

For Ashray Seva Sansthan
Pranav Tripathi
Secretary

For Ashray Seva Sansthan
Rajeev Yadav
Treasurer

ASHRAY SEVA SANSTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021

INCOME AND EXPENDITURE ACCOUNT
for the year ending 31st March, 2018

EXPENDITURE	AMOUNT AS ON 31-03-2018	INCOME	AMOUNT AS ON 31-03-2018
To Legal Awareness Camp Expense	17,968.00	By Subscription by Members	1,15,250.00
To Hygiene Awareness Camp Expense	17,250.00	By Donation by Public	1,98,128.00
To Audit Fees	5,500.00	By Membership Fees	2,020.00
To Social Security Camp Expense	13,150.00	By Misc. Receipts	4,245.00
To Depreciation	11,450.00		
To Stitching, Candle, Incense Making, Exp.	85,300.00		
To Staff Welfare Expense	5,136.00		
To Office Expense	1,845.00		
To Electricity Expense	5,260.00		
To National Festival Expense	4,350.00		
To Postage & Telephone Expense	1,350.00		
To Printing & Stationary Expense	1,585.00		
To Office Rent	45,600.00		
To Repair & Maintenance	1,170.00		
To Salary & Wages	98,635.00		
To Travelling & Conveyance	2,830.00		
To 'Surplus' or Excess of income over expenditure	1,264.00		
Total	3,19,643.00	Total	3,19,643.00

As per our report of even date

AUDITORS

For Singh Chandan & Co.
Chartered Accountants

CA Singh Chandan
M. No. 426203
For Ashray Seva Sansthan
Proprietor
Membership No. 426203

Place: Lucknow
Date: July 15, 2018

For Ashray Seva Sansthan
Pranav Tripathi
Secretary

For Ashray Seva Sansthan
Rajeev Yadav
Treasurer

ASHRAY SEVA SANTHAN

ASHRAY SEVA SANTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021

RECEIPTS AND PAYMENTS ACCOUNT for the year ending 31st March, 2018

RECEIPTS	AMOUNT AS ON 31-03-2018	PAYMENTS	AMOUNT AS ON 31-03-2018
To Opening Balance		By Legal Awareness Camp Expense	17,968.00
-Cash in hand	3,155.00	By Hygiene Awareness Camp Expense	17,250.00
To Subscription by Members	1,15,250.00	By Audit Fees	5,000.00
To Donation by Public	1,98,128.00	By Social Security Camp Expense	13,150.00
To Membership Fees	2,020.00	By Stitching, Candle, Incense Making, Exp.	85,300.00
To Misc. Receipts	4,245.00	To Staff Welfare Expense	5,136.00
To Corpus Fund	6,500.00	By Office Expense	1,845.00
		By Electricity Expense	5,260.00
		By National Festival Expense	4,350.00
		By Postage & Telephone Expense	1,350.00
		By Printing & Stationary Expense	1,585.00
		By Office Rent	45,600.00
		By Repair & Maintenance	1,170.00
		By Salary & Wages	97,885.00
		By Travelling & Conveyance	2,830.00
		By Advance	10,600.00
		By Purchase of Fixed Assets:	
		- Furniture Purchase	5,000.00
		- Office Equipment Purchase	3,800.00
		By Closing Balance:	
		-Cash in hand	4,219.00
Total-	3,29,298.00	Total-	3,29,298.00

As per our report of even date

AUDITORS

For Singh Chandan & Co.
Chartered Accountants



(CA Chandan Singh)
Proprietor
Membership No. 426203

Place: Lucknow
Date: July 15, 2018

For Ashray Seva Santhan

Pranav Tripathi
(Pranav Tripathi)
Secretary

For Ashray Seva Santhan

Rajeev Yadav
(Rajeev Yadav)
Treasurer

ASHRAY SEVA SANTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021

SCHEDULES TO BALANCE SHEET AS ON MARCH 31, 2018 SCHEDULE 1: FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 01-04-2017	ADDITION 1st HALF	ADDITION 2nd HALF	TOTAL	DEP. DURING THE YEAR	WDV AS ON 31-03-2018
ASSETS							
Furniture and Fixtures	10%	6,750	-	5,000	11,750	925	10,825
Computer and Printer Peripherals	40%	22,540	-	-	22,540	9,016	13,524
Office Equipment	15%	8,160	-	3,800	11,960	1,509	10,451
Total-		37,450	-	8,800	46,250	11,450	34,800

As per our report of even date

AUDITORS

For Singh Chandan & Co.
Chartered Accountants



(CA Chandan Singh)
Proprietor
Membership No. 426203

Place: Lucknow
Date: July 15, 2018

For Ashray Seva Santhan

Pranav Tripathi
(Pranav Tripathi)
Secretary

For Ashray Seva Santhan

Rajeev Yadav
(Rajeev Yadav)
Treasurer



THE ROAD AHEAD

ASHRAY SEVA SANSTHAN remains committed to enhancing the reach and effectiveness of its thematic interventions and contributing to integrated development for disadvantaged communities. A consistent emphasis on sustainability particularly aligned to environmental issues affecting the surroundings. We intend to step up this engagement with more awareness generation, networking and advocacy initiatives. Specific programmatic aspects that will receive greater attention are outlined here with.

- To expand our operation area.
- To strengthen health outreach activities, particularly in deprived/underdeveloped areas.
- To improve educational infrastructure for preventing child labour.
- To continue street and urban children education program for first generation learners.
- To promote alternate local livelihood opportunities by conducting skill development sessions.
- To establish the networking and sensitizing community regarding prevention of women and child protection.
- To sensitize communities on gender equality and conducting the relevant activities on the same.

APPEAL TO DONORS

ASHRAY SEVA SANSTHAN would like your support to speed up and expand our welfare network. With the funding received from our donors, we are able to tackle poverty head on and provide underprivileged with the tools necessary to create new livelihood opportunities for themselves.

Help us to continue to deliver this assistance and change the reality of life in these communities where: Most of the people in the community live below the poverty line.

A large number finds it difficult to have access to clean and safe drinking water.

Even basic health care facilities are a luxury to people.

Access to basic education and adequate physical infrastructure remains out of the reach of the majority.

Donate us today and help us secure positive change through the provision of healthcare, education, livelihood support, child protection, water and sanitation facilities, etc.



REGISTRATION & EMPANELMENT

ASHRAY SEVA SANSTHAN - Organization for Development is registered under the following Acts:

Societies Registration Act,1860

Societies Registration Act 1860, in Uttar Pradesh (Registered on 06-07-2004 vide no/173970)

Income Tax Act,1961

(Income Tax Commissioner, Ward /Circle: JDIT(E), R-II, New Delhi)

Section 12 A (a) of the Income Tax Act, 1961 in Uttar Pradesh (Registered on 01-04-1992 vide no. 533/92)

- The Permanent Account Number (PAN) is AABAA8734F dated06-07-2004.
- Udyog Aadhaar Registration Number (UAM No.) is UP50D0026301