

ANNUAL REPORT 2020-2021





OUR SUPPORTERS



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MESSAGE FROM THE PRESIDENT



The financial year **2020–21** was a challenging period due to the COVID-19 pandemic, which deeply affected communities and livelihoods.

During this time, **Ashray Seva Sansthan** remained committed to serving society with responsibility and compassion. The organization focused on **public health awareness, hygiene support, welfare assistance, education, and skill development**, responding to both immediate needs and long-term recovery.

Through collaborative efforts and adaptive planning, we continued our mission of empowering vulnerable sections despite constraints. I sincerely appreciate the dedication of our team, volunteers, and supporters whose efforts made our work possible during this difficult year. These experiences have strengthened our resolve to build a more resilient, informed, and inclusive society.

Mr. Hemant Kumar
President
Ashray Seva Sansthan

WHO WE ARE!



Ashray Seva Sansthan was established in **July 2004** with the objective of serving society through structured interventions in socio-economic sectors. The organization is guided by professionals and social workers from diverse fields, bringing together expertise, experience, and commitment to social development. Ashray Seva Sansthan focuses on building a **discrimination-free society**, enabling access to basic amenities and opportunities for underprivileged communities. Our integrated approach ensures that marginalized sections are supported to participate in mainstream development processes.

OUR MISSION

LEGAL
AWARENESS

HEALTH
&
HYGIENE

EDUCATION &
DIGITAL
LITERACY

WOMAN
EMPOWERMENT

SOCIAL
AWARENESS

COMMUNITY
AWARENESS

Ashray Seva Sansthan aims to uplift the living standards of disadvantaged communities by strengthening grassroots capacity and promoting social awareness. The organisation is committed to working in the following areas:

- Legal Awareness
- Health & Hygiene
- Education & Digital Literacy
- Women Empowerment
- Social Welfare & Relief
- Community Awareness

OUR VISION

A society with adequate living standards, free from discrimination, where individuals enjoy the right to liberty, dignity, and personal security.

OUR STRATEGY

Ashray Seva Sansthan adopts a **grassroots-oriented strategy** focusing on awareness generation, preventive education, and welfare support. By engaging communities directly, the organisation ensures that development interventions are relevant, inclusive, and sustainable.

Our approach bridges the gap between government policies and beneficiaries, enabling communities to understand, access, and benefit from social welfare mechanisms.

OUR VALUES

Equality: Equal opportunities without discrimination

Respect: Recognition of efforts of staff, members, and beneficiaries

Transparency: Honest and open functioning
Accountability: Responsibility for actions and outcomes



OBJECTIVE OF ORGANIZATION

Behavioral and social transformation

Women empowerment and livelihood
support

Community participation in education

Capacity building and awareness
generation

Advocacy of rights for marginalized
groups

Programme planning, implementation,
and evaluation

OUR CORE COMPETENCIES

Legal & social awareness programmes

Health and hygiene education

Welfare and relief distribution

Skill development and digital literacy

Community-based programme
implementation



BOARD OF
MEMBERS

Ms. Sarita Yadav

(Member)

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)

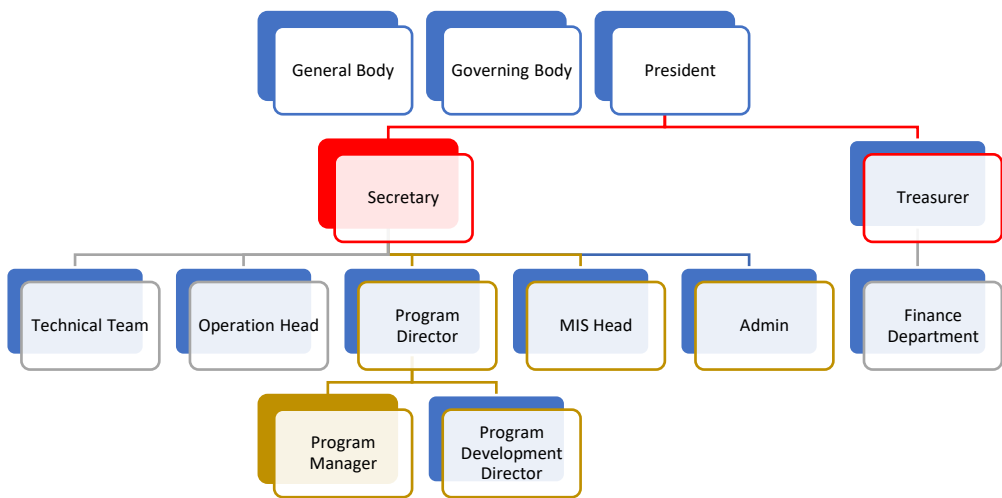
Dr. Vaibhav
Vishwas

(Member)

Mr. Ritesh
Verma

(Member)

ORGANIZATION CHART



ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
04/04/2020	7	• Approval of Last meeting proceedings • Approval of Budget 2020-21 • Follow-up Status of on-going project/Camps • Approval of Basic & Moral Education Programme grant application • Approval of Automobile Training Programme • Approval of Stitching & Tailoring Skill Programme • Miscellaneous
15/04/2020	7	• Approval of Last meeting proceedings • Approval of Basic & Moral Education Programme • Initiation of Stitching & Tailoring Skill Programme • Review of On-going Project/Camp • Presentation on Child Education & Community Welfare • Miscellaneous
10/09/2020	7	• Approval of Last meeting proceedings • Progress of Basic & Moral Education Programme • Approval of Automobile Training Programme • Recruitment of Training staff for Stitching Programme • Review of On-going Project/Camps • Status of Stitching & Tailoring Skill Programme • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
25/10/2020	7	• Approval of Last meeting proceedings • Approval of Covid-19 Awareness Programme • Review of Automobile Training Programme outcomes • Review of On-going Project/Camp • Presentation on COVID-19 Awareness & Community Safety • Miscellaneous
09/11/2020	7	• Approval of Last meeting proceedings • Approval of Mask and Sanitizer Distribution Programme • Review of Stitching & Tailoring Programme outcomes • Review of On-going Project/Camp • Miscellaneous
08/01/2021	7	• Approval of Last meeting • Review of Cloths Distribution for the Poor Programme • Review of On-going Projects/Camps • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
25/01/2021	7	• Resolution from last meeting • Approval for Review of Annual report 2020-21 • Approval for Review Audit Report 2020-21 • Miscellaneous
06/03/2021	7	• Resolution from last meeting • Approval of Annual report 2020-21 • Approval of Audit Report 2020-21 • Appointment of statutory Auditor for the year 2020-21 • Planning for 2021-22 • Miscellaneous

BASIC & MORAL EDUCATION PROGRAMME



Ashray Seva Sansthan implemented a **Basic & Moral Education Programme** from **23 November 2020 to 04 January 2021** in the **Gudumba Thana area of Lucknow District**, with the objective of supporting underprivileged children through foundational education and value-based learning. The programme was designed to address learning gaps faced by children from economically weaker sections, particularly during the period affected by the COVID-19 pandemic, when access to regular schooling was limited.

The programme focused on **basic education**, including reading, writing, elementary mathematics, and general knowledge, to strengthen foundational learning skills. Alongside academic support, emphasis was placed on **moral and ethical education**, covering values such as discipline, honesty, respect for elders, cleanliness, and social responsibility. Interactive teaching methods, storytelling, and group activities were adopted to make learning engaging and understandable for young learners.

As part of the programme, **stationery items were distributed** to the children, including notebooks, pencils, pens, and other essential learning materials. This support aimed to encourage regular participation, reduce financial burden on families, and promote continuity in education.

The programme was **supported by Mr. Yogendra Kumar Singh**, whose contribution played a significant role in the smooth implementation of the educational activities. His support helped extend educational opportunities to children who otherwise had limited access to learning resources.

Through this initiative, Ashray Seva Sansthan reaffirmed its commitment to **holistic child development**, combining education, moral guidance, and material support to help underprivileged children move towards a more secure and informed future.

CLOTHS DISTRIBUTION FOR THE POOR



Ashray Seva Sansthan organized a **Cloths Distribution Programme** from **25 December 2020 to 02 January 2021** in the **Jankipuram area of Lucknow District** with the objective of providing immediate winter relief to underprivileged children. The programme was initiated in response to the harsh winter conditions, which pose serious health risks to children from economically weaker sections who lack access to adequate warm clothing.

The initiative focused on the **distribution of winter clothes** to safeguard children from cold-related illnesses and to ensure their basic comfort and well-being during the peak winter season. Priority was given to children belonging to vulnerable families, including daily wage earners and marginalized households, where resources to cope with extreme weather conditions were limited.

The distribution activity was carried out in an organized and compassionate manner, ensuring that the clothes reached genuine beneficiaries in a dignified and respectful way. Volunteers of Ashray Seva Sansthan coordinated closely with local residents to identify children most in need and to ensure fair distribution. Along with material support, families were sensitized about the importance of protecting children from exposure to cold and maintaining basic hygiene during winter.

Through this programme, Ashray Seva Sansthan aimed to reduce immediate hardship and health risks faced by underprivileged children during winter. The Cloths Distribution Programme reflects the organization's continued commitment to welfare-oriented action, child protection, and community support, especially during challenging seasonal and socio-economic conditions.

AUTOMOBILE TRAINING PROGRAMME



Ashray Seva Sansthan implemented an Automobile Training Programme from 15 August 2020 to 14 September 2020 in the Jankipuram area of Lucknow District with the objective of providing skill-based vocational training to unemployed and economically weaker individuals. The programme was designed to enhance employability and promote self-reliance among youth and adults who lacked access to formal technical education.

The training focused on imparting **basic automobile repair and maintenance skills**, including understanding of vehicle components, routine servicing, basic mechanical troubleshooting, and workplace safety practices. Emphasis was laid on practical, hands-on learning to ensure that participants could directly apply the acquired skills in real working environments. The programme aimed to prepare beneficiaries for employment in automobile workshops or to enable them to pursue self-employment opportunities.

The initiative was **supported by Fine Motors**, whose support strengthened the technical orientation and practical relevance of the training programme. Their association contributed to enhancing industry-linked skill exposure and helped align the training with real-world requirements of the automobile service sector.

Participants were encouraged to develop discipline, work ethics, and confidence alongside technical skills. The programme also guided trainees on career opportunities within the automobile sector and the importance of continuous skill upgradation.

Through this Automobile Training Programme, Ashray Seva Sansthan reaffirmed its commitment to **livelihood generation and employment-oriented skill development**, supporting unemployed individuals in building sustainable means of income and improving their socio-economic status.

STITCHING & TAILORING SKILL PROGRAMME



Ashray Seva Sansthan organized a **Stitching & Tailoring Skill Programme** from **10 August 2020 to 10 October 2020** in **Safedabad District** with the objective of promoting **women empowerment through skill development and livelihood generation**. The programme was designed to support women from economically weaker sections by equipping them with practical vocational skills that could enable income generation and financial independence.

The training focused on **basic stitching and tailoring skills**, including operating sewing machines, fabric handling, measurement techniques, cutting, stitching of simple garments, and finishing work. Emphasis was placed on hands-on practice to ensure that participants gained confidence and proficiency in tailoring work. The programme encouraged women to explore opportunities for self-employment, home-based work, or engagement with local tailoring units.

In addition to technical training, the programme aimed to build **self-confidence, discipline, and entrepreneurial awareness** among participants. Women were motivated to recognize their potential and the importance of skill-based livelihoods in improving household income and social status.

The programme was **supported by AINSVT**, whose support contributed to strengthening the training structure and outreach of the initiative. Their association enhanced the effectiveness of the skill development process and ensured smooth implementation of the programme.

Through this initiative, Ashray Seva Sansthan reaffirmed its commitment to **women empowerment and sustainable livelihood development**, helping women move towards self-reliance, dignity, and active participation in economic activities.

COVID-19, AWARENESS PROGRAM

Ashray Seva Sansthan organized a **COVID-19 Awareness Programme** from **23 September 2020 to 30 September 2020** in **Lucknow District** with the objective of educating uneducated and vulnerable sections of society about COVID-19 and reducing fear, misinformation, and panic associated with the pandemic. During the early stages of the outbreak, lack of accurate information and widespread rumours created confusion and anxiety, particularly among economically weaker and less-informed communities.

The programme focused on spreading **simple, clear, and factual information** about COVID-19, including its symptoms, modes of transmission, preventive measures, and the importance of timely medical consultation. Special emphasis was placed on explaining health guidelines in an easy-to-understand manner so that people with limited literacy could comprehend and follow safety instructions effectively.

Community-level awareness sessions were conducted to address misconceptions, discourage panic, and promote responsible behaviour. Participants were educated about the importance of wearing masks, maintaining physical distance, frequent handwashing, and avoiding unnecessary gatherings. The programme also guided people on when and how to seek medical help and emphasized the need to follow government advisories calmly and responsibly.

The initiative was **supported and implemented by Ashray Seva Sansthan** as part of its commitment to public health and community welfare. Volunteers interacted directly with community members to build trust and confidence during a period of uncertainty.

Through this COVID-19 Awareness Programme, Ashray Seva Sansthan contributed to reducing fear and panic, encouraging informed behaviour, and promoting collective responsibility for public health during the pandemic.

MASK AND SANITIZER DISTRIBUTION



Ashray Seva Sansthan conducted a **Mask and Sanitizer Distribution Programme** from **01 October 2020 to 03 October 2020** in **Lucknow District** as part of its continued response to the COVID-19 pandemic. The programme was undertaken with the objective of providing essential preventive supplies to vulnerable and economically weaker sections of society in order to help reduce the spread of COVID-19.

During the pandemic, access to basic protective items such as face masks and hand sanitizers remained limited for many families, particularly daily wage earners, informal workers, elderly persons, and individuals living in densely populated areas. Recognising this need, Ashray Seva Sansthan initiated this welfare programme to ensure that critical COVID-19 safety supplies reached those most at risk.

The programme involved the **distribution of face masks and hand sanitizers**, along with basic guidance on their proper usage. Volunteers sensitized beneficiaries about the importance of wearing masks correctly, maintaining hand hygiene, and following other preventive measures such as physical distancing. Information was shared in simple and understandable language to ensure effective awareness among people with limited health literacy.

The distribution was carried out in a systematic and safe manner, avoiding overcrowding and following health precautions during interactions. The initiative aimed not only to provide material support but also to reinforce responsible behaviour and community-level participation in pandemic prevention.

Through this programme, Ashray Seva Sansthan reaffirmed its commitment to **public health, community welfare, and emergency response**, contributing to collective efforts to curb the spread of COVID-19 and protect vulnerable populations during a critical period.

FINANCIALS

ASHRAY SEVA SANSTHAN

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

BALANCE SHEET as at 31st March, 2021

LIABILITIES	AMOUNT AS ON 31-03-2021	ASSETS	AMOUNT AS ON 31-03-2021
CAPITAL FUND		FIXED ASSETS	
Corpus Fund		Gross Block	2,42,655.00
Opening Balance	1,66,990.00	Less : Depreciation	41,751.00
Add : Addition	-		
Less : Withdrawal	-		
	1,66,990.00	CURRENT ASSETS	
RESERVE FUND		Salary in Advance	50,000.00
Opening Balance	35,247.00	Cash and bank balances	35,074.00
Add: Surplus	44,831.00	-Cash in hand	21,240.00
Less: Provision For Taxations	-	-Balance with banks	13,834.00
	80,078.00		
CURRENT LIABILITIES			
Audit Fee Payable	8,500.00		
Salary & Wages Payable	30,506.00		
Total	2,85,978.00	Total	2,85,978.00

As per our report of even date

For B.K. Gupta & Co.
Chartered Accountants

(CA B.K. Gupta)
Partner
Membership No. 071418
UDIN: 22021418AAAAA4519

Place: Lucknow
Date: Nov'15, 2021



For Ashray Seva Sansthan
For Ashray Seva Sansthan
Secretary
(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan
For Ashray Seva Sansthan
Treasurer
(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, 2021

EXPENDITURE	AMOUNT AS ON 31-03-2021	INCOME	AMOUNT AS ON 31-03-2021
To Basic & Moral Education	3,78,000.00	By Subscription by Members	1,56,875.00
To Exp. on Cloths Distribution to Poores	1,68,312.00	By Donation by Public	18,90,268.00
To Audit Fees	8,500.00	By Membership Fees	707.00
To Automobile Training Program	2,31,434.00	By Interest on SB	18.00
To Depreciation	41,751.00		
To Stitching & Tailoring Skill Dev. Program	5,22,600.00		
To Covid-19 Awareness Program	98,715.00		
To Exp. on Mask and Sanitizer Distribution	78,571.00		
To Legal & Professional Charges	6,000.00		
To Salary & Wages	3,66,000.00		
To Staff Welfare Expense	32,853.00		
To Office Expense	5,314.00		
To Fuel & Electricity Expense	17,290.00		
To National Festival Expense	5,670.00		
To Postage & Telephone Expense	3,294.00		
To Printing & Stationary Expense	4,168.00		
To Office Rent	72,800.00		
To Repair & Maintenance	4,250.00		
To Travelling & Conveyance	6,215.00		
To 'Surplus' or Excess of income over expenditure	44,831.00		
Total	20,95,868.00	Total	20,95,868.00

As per our report of even date

For B.K. Gupta & Co.
Chartered Accountants

(CA B.K. Gupta)
Partner
Membership No. 071418
UDIN: 22021418AAAAA4519

Place: Lucknow
Date: Nov'15, 2021



For Ashray Seva Sansthan
For Ashray Seva Sansthan
Secretary
(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan
For Ashray Seva Sansthan
Treasurer
(Rajeev Yadav)
Treasurer

ASHRAY SEVA SANSTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021RECEIPTS AND PAYMENTS ACCOUNT
For the year ending 31st March, 2021

RECEIPTS	AMOUNT AS ON 31-03-2021	PAYMENTS	AMOUNT AS ON 31-03-2021
To Opening Balance		By Basic & Moral Education	3,78,000.00
-Cash in hand	29,166.00	By Exp. on Cloths Distribution to Poors	1,68,312.00
-Balance with banks	276.00	By Audit Fees	8,000.00
To Subscription by Members	1,96,875.00	By Automobile Training Program	2,31,434.00
To Donation by Public	18,98,268.00	By Stitching & Tailoring Skill Dev. Program	5,22,600.00
To Membership Fees	707.00	By Covid-19, Awareness Program	98,715.00
To Interest on SB	18.00	By Exp. on Mask and Sanitizer Distribution	62,971.00
		By Legal & Professional Charges	6,800.00
		By Salary & Wages	4,23,000.00
		By Staff Welfare Expense	32,853.00
		By Office Expense	5,314.00
		By Fuel & Electricity Expense	17,390.00
		By National Festival Expense	5,670.00
		By Postage & Telephone Expense	3,294.00
		By Printing & Stationary Expense	4,168.00
		By Office Rent	72,000.00
		By Repair & Maintenance	4,250.00
		By Travelling & Conveyance	6,215.00
		By Purchase of Fixed Assets:	
		-Furniture Purchase	27,550.00
		-Electric Equipments	12,500.00
		By Closing Balance:	
		-Cash in hand	21,240.00
		-Balance with banks	13,834.00
Total-	21,25,310.00	Total-	21,25,310.00

As per our report of even date

For B.K. Gupta & Co.
Chartered Accountants(CA B.K. Gupta)
Partner
Membership No. 071418
UDIN: 22011418AAAAAA4519Place: Lucknow
Date: Nov'15, 2021

For Ashray Seva Sansthan

For Ashray Seva Sansthan

(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan

For Ashray Seva Sansthan

Treasurer
(Rajeev Yadav)

ASHRAY SEVA SANSTHAN

Abhishek Puram, 60 Ft. Road, Jankipuram,
Lucknow, Uttar Pradesh - 226021SCHEDULES TO BALANCE SHEET AS ON MARCH 31, 2021
SCHEDULE 1: FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 01-04-2020	ADDITION 1st HALF	ADDITION 2nd HALF	TOTAL	DEP. DURING THE YEAR	WDV AS ON 31-03-2021
ASSETS							
Furniture and Fixtures	10%	76,003.00	27,550.00	-	1,03,553.00	10,355.00	93,198.00
Computer and Printer Peripherals	40%	45,871.00	-	-	45,871.00	18,348.00	27,523.00
Office Equipments	15%	7,550.00	-	-	7,550.00	1,133.00	6,417.00
Electric Equipments	15%	73,181.00	-	12,500.00	85,681.00	11,915.00	73,766.00
Total-		2,02,605.00	27,550.00	12,500.00	2,42,655.00	41,753.00	2,00,904.00

As per our report of even date

For B.K. Gupta & Co.
Chartered Accountants(CA B.K. Gupta)
Partner
Membership No. 071418
UDIN:Place: Lucknow
Date: Nov'15, 2021

For Ashray Seva Sansthan

For Ashray Seva Sansthan

(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan

For Ashray Seva Sansthan

(Rajeev Yadav)
Treasurer



THE ROAD AHEAD

Ashray Seva Sansthan remains committed to expanding its outreach and strengthening programme effectiveness. In the coming years, the organisation aims to:

Enhance health and hygiene interventions

Expand digital literacy initiatives
Strengthen women-centric livelihood programmes

Increase welfare and emergency relief capacity

Promote legal and social security awareness

APPEAL TO DONORS

Ashray Seva Sansthan seeks continued support from donors and well-wishers to expand its welfare and development initiatives. Your contribution enables us to provide education, healthcare awareness, welfare support, and empowerment opportunities to underserved communities.



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 dated 06-07-2004.
- Udyog Aadhaar Registration Number (UAM No.) is UP50D0026301