

ANNUAL REPORT 2021-2022



OUR
SUPPORTERS



INDEX

PAGE DETAILS		PAGE NO.
•	Who We Are	6
•	Our Mission	7
•	Our Vision	8
•	Our Strategy Our Values	9
•	Objective of Organization Our Core Competencies	10
•	Board of Members	11
•	Organization Chart	12
•	Annual General Meetings	13, 14, 15

INDEX

PAGE DETAILS		PAGE NO.
•	Basic & Moral Education	16
•	Cloths Distribution for the Poor	17
•	Automobile Training Programme	18
•	Stitching & Tailoring Programme	19
•	Covid-19 Awareness Programme	20
•	Road Safety Awareness Programme	21
•	Financials	22, 23
•	The Road Ahead	24
•	Appeal to Donors	25
•	Registration & Empanelment	26

MESSAGE FROM THE PRESIDENT



Ashray Seva Sansthan continues its journey of service with unwavering commitment towards the upliftment of underprivileged and marginalized sections of society. The year 2021–22 presented both enduring social challenges and new opportunities for meaningful community intervention. Our organisation responded with dedication, compassion, and a people-centric approach.

Through sustained efforts in child education, winter welfare relief, vocational skill development, COVID-19 awareness, and road safety outreach, Ashray Seva Sansthan reaffirmed its mission to create informed, healthy, and empowered communities. Our programmes equipped underprivileged children with foundational learning, trained youth and women in automobile repair and tailoring skills, provided winter relief through cloths distribution, and promoted public safety through COVID-19 and road safety awareness initiatives.

This Annual Report stands as a reflection of our collective efforts, institutional integrity, and resolve to bring positive and sustainable change. I sincerely appreciate the contribution of our Board Members, staff, volunteers, and well-wishers who made these initiatives possible.

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)

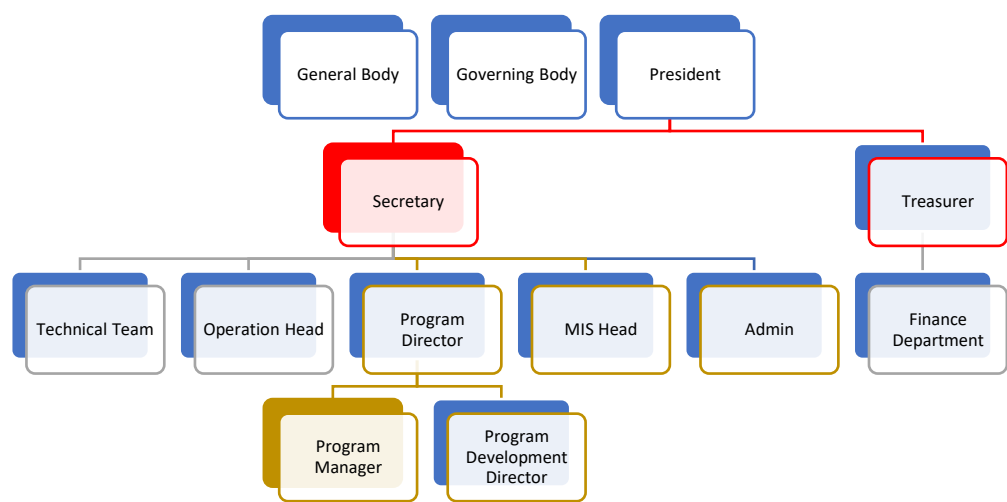
Dr. Vaibhav
Vishwas

(Member)

Mr. Ritesh
Verma

(Member)

ORGANIZATION CHART



ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
19/04/2021	7	• Approval of Last meeting proceedings • Approval of Budget 2021-22 • 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
20/04/2021	7	• Approval of Last meeting proceedings • Approval of Basic & Moral Education Programme • Initiation of Automobile Training Programme • Review of On-going Project/Camp • Presentation on Child Education & Moral Development • Miscellaneous
18/08/2021	7	• Approval of Last meeting proceedings • Progress of Basic & Moral Education Programme • Approval of COVID-19 Awareness Programme • Recruitment of Training staff for Automobile Programme • Review of On-going Project/Camps • Status of Stitching & Tailoring Skill Programme • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
15/10/2021	7	• Approval of Last meeting proceedings • Approval of Road Safety Awareness Programme • Review of COVID-19 Awareness Programme outcomes • Review of On-going Project/Camp • Presentation on Road Safety & Community Welfare • Miscellaneous
17/10/2021	7	• Approval of Last meeting proceedings • Approval of Cloths Distribution Programme • Review of Automobile Training Programme outcomes • Review of On-going Project/Camp • Miscellaneous
10/01/2022	7	• Approval of Last meeting • Review of Cloths Distribution Programme • Review of On-going Projects/Camps • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
25/01/2022	7	• Resolution from last meeting • Approval for Review of Annual report 2021-22 • Approval for Review Audit Report 2021-22 • Miscellaneous
06/03/2022	7	• Resolution from last meeting • Approval of Annual report 2021-22 • Approval of Audit Report 2021-22 • Appointment of statutory Auditor for the year 2021-22 • Planning for 2022-23 • Miscellaneous

BASIC & MORAL EDUCATION



Ashray Seva Sansthan organized a **Basic & Moral Education Programme** from **10 April 2021 to 20 May 2021** in the **Jankipuram area of Lucknow District** with the objective of providing foundational education and moral guidance to **underprivileged children**. The programme was initiated in view of continued educational disruptions and learning gaps faced by children from economically weaker sections, particularly during the post-COVID period when access to regular schooling remained limited.

The programme focused on **basic education**, including reading, writing, elementary mathematics, and general awareness, to strengthen core academic skills among children. Alongside academic learning, emphasis was placed on **moral and value-based education**, covering discipline, honesty, respect for elders, cleanliness, empathy, and social responsibility. Interactive teaching methods such as storytelling, group discussions, and activity-based learning were adopted to ensure active participation and better understanding.

As an integral component of the programme, **stationery items were distributed** to participating children, including notebooks, pencils, pens, and other essential learning materials. This support aimed to reduce the financial burden on families and encourage continuity in education by enabling children to practice learning at home.

The programme was **supported and implemented by Ashray Seva Sansthan** through its volunteers and educators, ensuring consistent engagement with the children throughout the campaign period. Community cooperation played an important role in identifying beneficiaries and facilitating smooth implementation.

Through this initiative, Ashray Seva Sansthan reaffirmed its commitment to **child welfare and holistic development**, combining education, moral values, and material support to help underprivileged children build a strong foundation for their future.

CLOTHS DISTRIBUTION FOR THE POOR



Ashray Seva Sansthan organized a **Cloths Distribution Programme** from **25 December 2021 to 02 January 2022** in the **Jankipuram area of Lucknow District** with the objective of providing **winter relief to underprivileged children** and protecting them from the adverse effects of harsh cold weather. During the winter season, children from economically weaker families are particularly vulnerable to cold-related illnesses due to lack of adequate warm clothing.

The programme focused on the **distribution of winter clothes** to children belonging to poor and marginalized households, including families of daily wage workers and informal sector laborers. Priority was given to children who were most exposed to severe winter conditions and lacked sufficient resources to cope with low temperatures. The initiative aimed to ensure not only physical protection from the cold but also dignity and comfort for the beneficiaries.

The distribution activity was carried out in a planned and systematic manner, ensuring that clothes were provided fairly and respectfully. Volunteers of Ashray Seva Sansthan worked closely with local community members to identify genuine beneficiaries and to facilitate smooth implementation. Alongside distribution, families were sensitized about basic winter care practices to safeguard children's health.

Through this winter relief initiative, Ashray Seva Sansthan sought to reduce immediate health risks faced by underprivileged children during the cold season. The programme reflects the organization's continued commitment to **child welfare, seasonal relief, and community support**, ensuring that vulnerable children are protected and cared for during challenging weather conditions.

AUTOMOBILE TRAINING PROGRAMME



Ashray Seva Sansthan implemented an **Automobile Training Programme** from **03 July 2021 to 01 August 2022** in the **Jankipuram area of Lucknow District** with the objective of providing **employment-oriented skill training to unemployed and economically weaker individuals**. The programme was designed to enhance technical skills, improve employability, and promote self-reliance among youth who lacked access to formal vocational education.

The training focused on **basic automobile repair and maintenance skills**, including identification of vehicle components, routine servicing, minor mechanical repairs, engine basics, electrical checks, and workplace safety practices. Emphasis was placed on **hands-on practical training**, enabling participants to gain real-world experience and confidence required to work in automobile workshops or pursue self-employment opportunities.

Participants were also guided on **work discipline, safety standards, and career prospects** within the automobile service sector. The programme encouraged trainees to view skill development as a pathway towards sustainable livelihood and long-term economic stability.

The initiative was **supported by Fine Motors**, whose support strengthened the technical orientation and practical relevance of the training programme. Their association helped align the training content with industry requirements and provided exposure to real working environments.

Through this Automobile Training Programme, Ashray Seva Sansthan reaffirmed its commitment to **livelihood generation and employment-linked skill development**, contributing to the empowerment of unemployed individuals and supporting their transition towards productive and dignified means of income.

STITCHING & TAILORING PROGRAMME



Ashray Seva Sansthan organized a **Stitching & Tailoring Programme** from **02 February 2022 to 07 March 2022** in **Safedabad, Lucknow**, with the objective of promoting **women empowerment through skill development and livelihood creation**. The programme was designed to support women from economically weaker and marginalized backgrounds by equipping them with practical vocational skills that could lead to income generation and financial independence.

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

Along with technical training, the programme aimed to strengthen **self-confidence, discipline, and awareness about the importance of skill-based livelihoods**. Women were motivated to recognize their potential and the role of economic independence in improving their social status and decision-making capacity within the family and community.

The programme was **supported by Greenwear Fashion Private Limited**, whose support contributed to the smooth implementation and effectiveness of the training initiative. Their association helped reinforce the relevance of tailoring skills within the apparel and fashion sector.

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

COVID-19 AWARENESS PROGRAMME

Ashray Seva Sansthan organized a **COVID-19 Awareness Programme** from **16 August 2021 to 23 August 2021** 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. Despite widespread dissemination of information, many people—particularly those with limited literacy—continued to face confusion and anxiety due to rumours and lack of clear understanding.

The programme focused on providing **simple, accurate, and practical information** about COVID-19, including common symptoms, methods of transmission, preventive measures, and the importance of timely medical care. Information was communicated in easy-to-understand language, using verbal explanations and community interactions to ensure comprehension among participants with limited access to formal information channels.

Community awareness sessions emphasized the importance of **mask usage, hand hygiene, physical distancing, and vaccination**, while also addressing myths and misconceptions that contributed to unnecessary fear. Participants were guided on how to respond calmly in case of symptoms and were encouraged to follow government advisories responsibly rather than relying on unverified information.

The programme was **supported and implemented by Ashray Seva Sansthan** as part of its continued commitment to public health and community welfare. Volunteers engaged directly with community members to build trust, reassure families, and promote responsible behaviour during a period of uncertainty.

Through this initiative, Ashray Seva Sansthan contributed to reducing panic, improving awareness, and encouraging informed and collective action to protect public health during the ongoing COVID-19 situation.

ROAD SAFETY AWARENESS PROGRAMME



Ashray Seva Sansthan organized a **Road Safety Awareness Programme** from **04 December 2021 to 11 December 2021** in **Lucknow District** with the objective of promoting safe driving practices and reducing road accidents caused by lack of awareness and negligence. With increasing vehicular traffic and frequent road mishaps, especially in urban and semi-urban areas, the need for road safety education has become critical.

The programme focused on spreading awareness about **basic traffic rules, safe driving behaviour, and road discipline** among drivers, riders, and pedestrians. Participants were educated on the importance of wearing helmets and seat belts, observing speed limits, following traffic signals, avoiding mobile phone usage while driving, and maintaining vehicle fitness. Special emphasis was placed on responsible driving habits to protect not only the driver but also fellow road users.

Interactive awareness sessions were conducted to explain common causes of road accidents and the preventive measures that can significantly reduce risks. Participants were also sensitized about the legal consequences of traffic violations and the role of individual responsibility in ensuring road safety.

The programme was **supported by Fine Motors**, whose association strengthened the relevance of the initiative by linking road safety awareness with automobile knowledge and responsible vehicle usage. Their support contributed to enhancing the outreach and effectiveness of the programme.

Through this Road Safety Awareness Programme, Ashray Seva Sansthan reaffirmed its commitment to **public safety and community well-being**, encouraging safer roads, responsible driving, and a culture of compliance with traffic rules for the benefit of society at large.

FINANCIALS

ASHRAY SEVA SANSTHAN

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

BALANCE SHEET

as of 31st March, 2022

LIABILITIES	AMOUNT AS ON 31-03-2022	ASSETS	AMOUNT AS ON 31-03-2022
CAPITAL FUND		FIXED ASSETS	
Corpus Fund		Gross Block	3,17,677.00
Opening Balance	1,66,900.00	Less : Depreciation	44,395.00
Add : Addition	-		2,73,282.00
Less : Withdrawal	-	CURRENT ASSETS	
	1,66,900.00	Salary in Advance	25,000.00
RESERVE FUND		Cash and bank balances	45,758.00
Opening Balance	60,078.00	-Cash in hand	37,387.00
Add : Surplus	55,312.00	-Balance with banks	8,371.00
Less : Provision For Taxations	-		
	1,35,390.00		
CURRENT LIABILITIES			
Audit Fee Payable	8,500.00		
Salary & Wages Payable	33,250.00		
Total	3,44,040.00	Total	3,44,040.00

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: Sep'30, 2022



22071410AXMDWH147

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, 2022

EXPENDITURE	AMOUNT AS ON 31-03-2022	INCOME	AMOUNT AS ON 31-03-2022
To Basic & Moral Education	3,44,415.00	By Subscription by Members	1,25,750.00
To Exp. on Goods Distribution to Poor's	1,57,370.00	By Donation by Public	19,03,061.00
To Audit Fee	8,500.00	By Membership Fees	2,706.00
To Automobile Training Program	2,45,553.00		
To Bank Charge	1,191.00		
To Depreciation	44,395.00		
To Stitching & Tailoring Skill Devp. Program	5,95,025.00		
To Covid-19, Awareness Program	17,650.00		
To Exp. on Road Safety Awareness Program	91,639.00		
To Late Fee on Filing of GST Return	20.00		
To Legal & Professional Charges	6,000.00		
To Salary & Wages	3,76,500.00		
To Staff Welfare Expense	46,567.00		
To Office Expense	6,142.00		
To Fuel & Electricity Expense	26,273.00		
To National Festival Expense	4,110.00		
To Postage & Telephone Expense	1,739.00		
To Printing & Stationary Expense	5,488.00		
To Office Rent	78,000.00		
To Repair & Maintenance	3,190.00		
To Travelling & Conveyance	7,230.00		
To 'Surplus' or Excess of income over expenditure	55,312.00		
Total-	21,22,317.00	Total-	21,22,317.00

As per our report of even date

For B.K. Gupta & Co.
Chartered Accountants

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

22071410AXMDWH147
Place: Lucknow
Date: Sep'30, 2022



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

RECEIPTS AND PAYMENTS ACCOUNT
for the year ending 31st March, 2022

RECEIPTS	AMOUNT AS ON 31-03-2022	PAYMENTS	AMOUNT AS ON 31-03-2022
To Opening Balance		By Basic & Moral Education	3,44,415.00
-Cash in hand	21,240.00	By Exp. on Cloths Distribution to Poor's	1,57,378.00
-Balance with banks	13,834.00	By Audit Fees	8,500.00
To Subscription by Members	1,25,750.00	By Automobile Training Program	2,45,553.00
To Donation by Public	19,93,861.00	By Bank Charge	1,191.00
To Membership Fees	2,706.00	By Stitching & Tailoring Skill Dev. Program	5,95,025.00
		By Covid-19 Awareness Program	17,650.00
		By Exp. on Road Safety Awareness Program	91,639.00
		By Late Fee on Filing of GST Return	20.00
		By Legal & Professional Charges	6,000.00
		By Salary & Wages	3,48,750.00
		By Staff Welfare Expense	46,567.00
		By Office Expense	6,142.00
		By Fuel & Electricity Expense	26,273.00
		By National Festival Expense	4,110.00
		By Postage & Telephone Expense	1,739.00
		By Printing & Stationary Expense	5,488.00
		By Office Rent	78,000.00
		By Repair & Maintenance	3,190.00
		By Travelling & Conveyance	7,230.00
		By Purchase of Fixed Assets:	
		-Furniture Purchase	62,273.00
		-Computer and Printer Peripherals	15,000.00
		-Air Conditioners	39,500.00
		By Closing Balance:	
		-Cash in hand	37,387.00
		-Balance with banks	8,371.00
Total-	21,57,391.00	Total-	21,57,391.00

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: Sep'30, 2022

202118AXMDWH1491



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

SCHEDULES TO BALANCE SHEET AS ON MARCH 31, 2022
SCHEDULE 1: FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 01-04-2021	ADDITION 1st HALF	ADDITION 2nd HALF	TOTAL	DEP. DURING THE YEAR	WDV AS ON 31-03-2022
ASSETS							
Furniture and Fixtures	10%	93,198.00	-	62,273.00	1,55,471.00	12,433.00	1,43,038.00
Computer and Printer Peripherals	40%	27,523.00	-	15,000.00	42,523.00	14,009.00	28,514.00
Office Equipments	15%	6,437.00	-	-	6,437.00	963.00	5,454.00
Electric Equipments	15%	73,766.00	-	-	73,766.00	11,065.00	62,791.00
Air Conditioners	15%	-	39,500.00	-	39,500.00	5,925.00	33,575.00
Total-		2,00,904.00	39,500.00	77,273.00	3,17,677.00	44,395.00	2,73,282.00

As per our report of even date:

For B.K. Gupta & Co.
Chartered Accountants

(CA B.K. Gupta)
Partner
Membership No. 071418
UDIN: 202118AXMDWH1491
Place: Lucknow
Date: Sep'30, 2022



For Ashray Seva Sansthan

For Ashray Seva Sansthan

Secretary

(Pranav Tripathi)

Secretary

For Ashray Seva Sansthan

For Ashray Seva Sansthan

Treasurer

(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