

ANNUAL REPORT 2022-2023





OUR
SUPPORTERS



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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 2022–23 brought renewed opportunities to serve women artisans, underprivileged children, and aspiring youth through focused skill development and welfare initiatives. Our organisation responded with dedication, compassion, and a people-centric approach.

Through sustained efforts in traditional craft revival, advanced vocational training, child education support, and entry-level skill development, Ashray Seva Sansthan reaffirmed its mission to create empowered and self-reliant communities. Our Lucknow Chikan Hand Work Programme provided structured livelihood opportunities for women artisans, complemented by the Advanced Stitching & Tailoring Training for skill upgradation. The Basic & Moral Education Supplies Programme supported underprivileged children's learning, while our Automobile Training Beginner Camp opened new avenues for youth employment and self-reliance.

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)

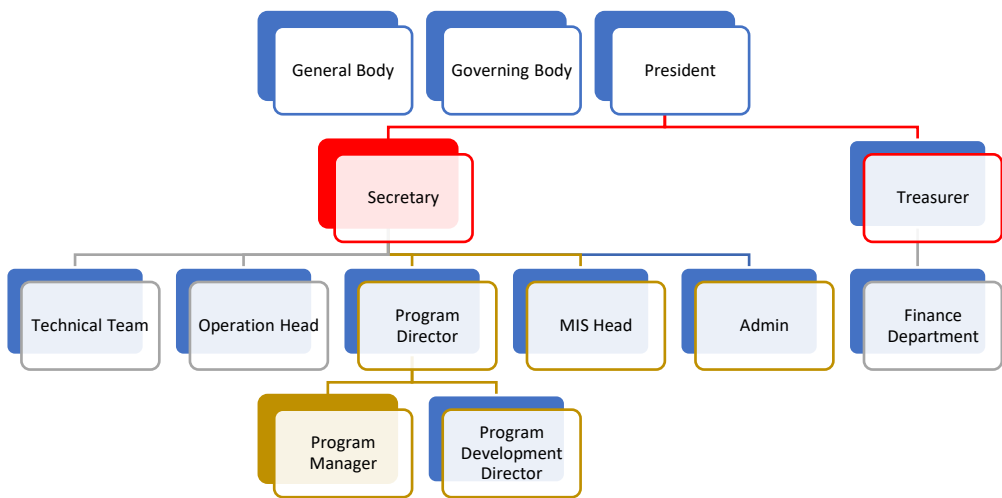
Dr. Vaibhav
Vishwas

(Member)

Mr. Ritesh
Verma

(Member)

ORGANIZATION CHART



ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
19/04/2022	7	• Approval of Last meeting proceedings • Approval of Budget 2022-23 • Follow-up Status of on-going project/Camps • Approval of Lucknow Chikan Hand Work Programme • Approval of Advanced Stitching & Tailoring Training Programme • Approval of Basic & Moral Education Supplies Programme • Miscellaneous
20/04/2022	7	• Approval of Last meeting proceedings • Approval of Lucknow Chikan Hand Work Programme • Initiation of Collaboration with Greenwear Fashion • Review of On-going Project/Camp • Presentation on Women Empowerment through Chikan Craft • Miscellaneous
18/08/2022	7	• Approval of Last meeting proceedings • Progress of Lucknow Chikan Hand Work Programme • Approval of Advanced Stitching & Tailoring Training Programme • Recruitment of Training staff for Stitching Programme • Review of On-going Project/Camps • Status of Greenwear Fashion collaboration • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
15/10/2022	7	• Approval of Last meeting proceedings • Review of Advanced Stitching & Tailoring Training Programme • Approval of Basic & Moral Education Supplies Programme • Review of On-going Project/Camp • Presentation on Child Welfare & Education Supplies • Miscellaneous
17/10/2022	7	• Approval of Last meeting proceedings • Review of Lucknow Chikan Hand Work Programme progress • Approval of Automobile Training Programme (Beginner Camp) • Review of On-going Project/Camp • Miscellaneous
10/01/2023	7	• Approval of Last meeting • Review of Basic & Moral Education Supplies Programme • Review of On-going Projects/Camps • Miscellaneous

ANNUAL GENERAL MEETINGS

DATE	MEMBERS PRESENT	MEETING AGENDA
25/01/2023	7	• Resolution from last meeting • Approval for Review of Annual report 2022-23 • Approval for Review Audit Report 2022-23 • Miscellaneous
06/03/2023	7	• Resolution from last meeting • Approval of Annual report 2022-23 • Approval of Audit Report 2022-23 • Appointment of statutory Auditor for the year 2022-23 • Planning for 2023-24 • Miscellaneous

LUCKNOW CHIKAN HAND WORK



Ashray Seva Sansthan implemented the **Lucknow Chikan Hand Work Programme** from **16 August 2022 to 31 March 2023** with the objective of promoting **women empowerment through skill development, traditional craft revival, and livelihood generation**. The programme was designed to support women from economically weaker sections by providing them with practical training in **Chikan embroidery and stitching**, a traditional craft synonymous with Lucknow.

Under this initiative, women participants were trained in various aspects of **Chikan hand embroidery**, fabric handling, stitching techniques, and finishing work. The programme focused on enhancing both skill proficiency and work discipline, enabling participants to meet quality standards required for market-oriented production. Alongside training, women were also provided with **employment opportunities**, ensuring that skill development translated into sustainable income generation.

Ashray Seva Sansthan entered into a collaboration with **Greenwear Fashion Private Limited**, under which embroidery and stitching work was procured for trained women. The participants carried out Chikan embroidery and stitching work, and the **finished garments were delivered to Greenwear**, creating a structured linkage between artisans and the apparel market. This model helped eliminate middlemen and ensured fair opportunities for women artisans.

Through this programme, Ashray Seva Sansthan successfully combined **skill training with assured work opportunities**, contributing to financial independence, preservation of traditional crafts, and enhanced dignity for women. The Lucknow Chikan Hand Work Programme reflects the organization's commitment to **sustainable livelihoods, women empowerment, and inclusive economic development**.

ADVANCED STITCHING & TAILORING TRAINING PROGRAMME



Ashray Seva Sansthan organized the **Advanced Stitching & Tailoring Training Programme** from **01 September 2022 to 07 September 2022** with the objective of **upskilling women artisans** to enhance their earning potential and improve access to higher-value employment opportunities. The programme was designed for women who already possessed basic stitching knowledge and sought advanced technical proficiency aligned with market requirements.

The training focused on **advanced stitching techniques**, precision cutting, pattern making, garment finishing, quality control, and time-efficient production methods. Participants were introduced to improved workmanship standards, enabling them to produce garments suitable for commercial orders and higher-end markets. Emphasis was placed on consistency, accuracy, and meeting delivery timelines—skills essential for sustained income generation.

In addition to technical skills, the programme encouraged **professional work practices**, confidence building, and awareness about pricing, productivity, and quality expectations in the apparel sector. Women were guided on how advanced skills can translate into better remuneration, repeat work orders, and long-term livelihood stability.

The programme was **supported by Greenwear Fashion Private Limited**, whose association strengthened the industry relevance of the training. The support ensured that the curriculum reflected real-world requirements and helped bridge the gap between artisan skills and market demand.

Through this initiative, Ashray Seva Sansthan reaffirmed its commitment to **women empowerment through advanced skill development**, enabling participants to upgrade their capabilities, increase income opportunities, and move towards sustainable and dignified livelihoods.

BASIC & MORAL EDUCATION SUPPLIES



Ashray Seva Sansthan organized the **Basic & Moral Education Supplies Programme** from **25 December 2022 to 26 December 2022** in the **Gudamba Thana area** with the objective of supporting the educational needs of **underprivileged children** by providing essential school supplies. The programme was designed to encourage continuity in education among children from economically weaker families who often face barriers in accessing basic learning materials.

Under this initiative, **school supplies such as notebooks, pencils, pens, writing materials, and other essential stationery items** were distributed to children belonging to marginalized households. The distribution aimed to reduce the financial burden on families and to motivate children to attend school regularly and participate actively in learning activities.

Alongside the distribution of educational materials, children were sensitized about the **importance of education, discipline, and moral values** such as honesty, respect, cleanliness, and responsibility. Volunteers interacted with the children in a friendly and encouraging manner, emphasizing the role of education in shaping their future and enabling them to become responsible members of society.

The programme was implemented in an organized and transparent manner, ensuring that the supplies reached genuine beneficiaries. Community cooperation played an important role in identifying children in need and facilitating smooth execution of the activity.

Through the Basic & Moral Education Supplies Programme, Ashray Seva Sansthan reaffirmed its commitment to **child welfare and inclusive education**. By combining material support with value-based guidance, the organization sought to create a positive learning environment and strengthen the educational foundation of underprivileged children.

AUTOMOBILE TRAINING PROGRAMME



Ashray Seva Sansthan organized a three-day Automobile Training Programme (Beginner Camp) from 10 January 2023 to 12 January 2023 in the Jankipuram Extension area of Lucknow with the objective of equipping young individuals with basic automobile skills to help them explore self-employment and small business opportunities. The programme was designed for youth with limited resources and no formal technical background, who aspired to start small automobile-related ventures or seek entry-level employment.

The training focused on **introductory automobile skills**, including basic understanding of two-wheelers and four-wheelers, identification of common vehicle parts, routine maintenance, minor repairs, and essential safety practices. Emphasis was placed on **hands-on practical learning**, enabling participants to gain confidence and familiarity with tools and basic service procedures commonly required in small workshops.

In addition to technical orientation, participants were guided on **entrepreneurial basics**, such as setting up a small service unit, importance of customer service, cost awareness, and maintaining work discipline. The programme encouraged youth to view skill development as a pathway towards sustainable income generation and self-reliance.

The initiative was **supported by Fine Motors**, whose support enhanced the technical relevance of the camp and ensured alignment with practical industry needs. Their association strengthened the quality and effectiveness of the training sessions.

Through this beginner automobile training camp, Ashray Seva Sansthan reaffirmed its commitment to **youth empowerment, skill development, and livelihood promotion**, enabling young participants to take initial steps towards dignified employment and small business development.

FINANCIALS

ASHRAY SEVA SANSTHAN

645B/344, Vashishtha Puram, 60 Feet Road
Jankipuram, Lucknow - 226021 (U.P.)

BALANCE SHEET as at 31st March, 2023

LIABILITIES	AMOUNT AS ON 31-03-2023	ASSETS	AMOUNT AS ON 31-03-2023
CAPITAL FUND		FIXED ASSETS	
Corpus Fund		Green Block	312,332.00
Opening Balance	164,900.00	Less : Depreciation	47,921.00
Add : Addition	581,000.00		264,411.00
Less : Withdrawal	-		
	746,900.00	CURRENT ASSETS	
RESERVE FUND		Sundry Debtors	424,439.00
Opening Balance	135,390.00	TDS FY 2022-23	23,903.00
Add: Surplus	83,503.00	Cash and bank balances	
Less: Provision For Taxations	-	- Cash in Hand	16,940.00
	218,893.00	- Balance with Banks	70,452.00
CURRENT LIABILITIES			
Duties & Taxes (GST)	7,772.00		
Audit Fee Payable	8,500.00		
Salary & Wages Payable	23,000.00		
Total	1,005,065.00	Total	1,005,065.00

As per our report of even date

AUDITORS
For Mohit Rastogi & Co.
Chartered Accountants

(CA Mohit Rastogi)
Proprietor
Membership No. 462080
UDIN: 234620808GXXBQ2217

Place: Lucknow
Date: Dec 31, 2023



For Ashray Seva Sansthan

Pranav Tripathi
(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan

Rajeev Yadav
(Rajeev Yadav)
Treasurer

ASHRAY SEVA SANSTHAN

645B/344, Vashishtha Puram, 60 Feet Road
Jankipuram, Lucknow - 226021 (U.P.)

INCOME AND EXPENDITURE ACCOUNT for the year ending 31st March, 2023

EXPENDITURE	AMOUNT AS ON 31-03-2023	INCOME	AMOUNT AS ON 31-03-2023
To Salary & Wages	276,800.00	By Receipts from Lucknow Chikna Hand Work	1,133,463.00
To Wages for Lucknow Chikna Hand Work	914,770.00	By Donation	529,447.00
To Stacking & Tailoring Skill Dev. Program	60,895.00	By Membership Fees	2,000.00
To Basic & Moral Education	41,405.00		
To Automobile Training Program	51,000.00		
To Legal & Professional Charges	9,000.00		
To Staff Welfare Expense	30,880.00		
To Office Expense	4,485.00		
To Fuel & Electricity Expense	29,454.00		
To National Festival Expense	8,560.00		
To Postage & Telephone Expense	1,841.00		
To Printing & Stationery Expense	4,512.00		
To Bank Charge	5,910.00		
To Office Rent	78,800.00		
To Repair & Maintenance	4,484.00		
To Traveling & Conveyance	4,750.00		
To Audit Fees	8,500.00		
To Depreciation	42,921.00		
To Surplus or Surplus of income over expenditure	83,163.00		
Total	1,663,810.00	Total	1,663,810.00

As per our report of even date

AUDITORS
For Mohit Rastogi & Co.
Chartered Accountants

(CA Mohit Rastogi)
Proprietor
Membership No. 462080
UDIN: 234620808GXXBQ2217

Place: Lucknow
Date: Dec 31, 2023



For Ashray Seva Sansthan

Pranav Tripathi
(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan

Rajeev Yadav
(Rajeev Yadav)
Treasurer

ASHRAY SEVA SANSTHAN

645B/344, Vashishtha Puram, 60 Feet Road
Jankipuram, Lucknow - 226021 (U.P.)

RECEIPTS AND PAYMENTS ACCOUNT
for the year ending 31st March, 2023

RECEIPTS	AMOUNT AS ON 31-03-2023	PAYMENTS	AMOUNT AS ON 31-03-2023
To Opening Balance		By Salary & Wages	20,250.00
-Cash in Hand	37,387.00	By Wages for Lucknow Chikan Hand Work	914,770.00
-Balance with Banks	8,371.00	By Stitching & Tailoring Skill Dev. Program	60,095.00
To Receipts from Lucknow Chikan Hand Work	552,915.00	By Basic & Moral Education	41,455.00
To Donations	519,447.00	By Audiovisual Training Program	51,000.00
To Membership Fees	2,900.00	By Legal & Professional Charges	9,000.00
To Corpus Fund	500,000.00	By Staff Welfare Expense	36,980.00
		By Office Expenses	6,403.00
		By Fuel & Electricity Expense	24,654.00
		By National Festival Expense	8,500.00
		By Postage & Telephone Expense	3,841.00
		By Bank Charge	5,918.00
		By Printing & Stationary Expense	4,512.00
		By Office Rent	78,000.00
		By Repair & Maintenance	5,484.00
		By Traveling & Conveyance	4,250.00
		By Audit Fees	8,500.00
		By Duties & Taxes (GST)	49,402.00
		By Purchase of Fixed Assets	
		-Furniture and Fixtures	30,050.00
		By Closing Balance	
		-Cash in Hand	16,960.00
		-Balance with Banks	70,452.00
Total	1,700,500.00	Total	1,700,500.00

As per our report of even date

AUDITORS
For Mohit Rastogi & Co.
Chartered Accountants



(CA Mohit Rastogi)
Proprietor
Membership No. 442080
UDIN: 234628008GXXBQ2217

Place: Lucknow
Date: Dec'21, 2023

For Ashray Seva Sansthan

(Pranav Tripathi)
Secretary

For Ashray Seva Sansthan

(Rajeev Yadav)
Treasurer

ASHRAY SEVA SANSTHAN

645B/344, Vashishtha Puram, 60 Feet Road
Jankipuram, Lucknow - 226021 (U.P.)

SCHEDULES TO BALANCE SHEET AS ON MARCH 31, 2023
SCHEDULE 1: FIXED ASSETS

PARTICULARS	RATE	WDV AS ON 01-04-2022	ADDITION 1st HALF	ADDITION 2nd HALF	TOTAL	DEP. DURING THE YEAR	WDV AS ON 31-03-2023
ASSETS							
Furniture and Fixtures	20%	142,050.00	-	30,350.00	180,400.00	14,256.00	165,422.00
Computer and Printer Peripherals	40%	28,514.00	-	-	28,514.00	11,406.00	17,108.00
Office Equipments	15%	5,454.00	-	-	5,454.00	810.00	4,644.00
Electric Equipments	15%	62,791.00	-	-	62,791.00	9,400.00	53,391.00
Accumulated	15%	33,575.00	-	-	33,575.00	5,036.00	28,539.00
Total		273,924.00	-	30,350.00	312,312.00	42,921.00	269,411.00

As per our report of even date

AUDITORS
For Mohit Rastogi & Co.
Chartered Accountants



(CA Mohit Rastogi)
Proprietor
Membership No. 442080
UDIN: 234628008GXXBQ2217

Place: Lucknow
Date: Dec'21, 2023

For Ashray Seva Sansthan

(Pranav Tripathi)
Secretary

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