



**ANNUAL  
REPORT 2022-23**

**EVERY  
CHILD  
HAS RIGHT TO  
EDUCATION**





## **Serving Humanity, Empowering Lives**

At Seva Asmakam Dharmah Charitable Trust, we believe that true service begins with compassion and ends with empowerment. Our mission is to uplift marginalized communities through education, healthcare, and livelihood opportunities, ensuring that no one is left behind. Guided by the spirit of “Seva”, we strive to build a society where every individual – regardless of background – can live with dignity, self-reliance, and hope for a brighter future.

# Chairman's Message

Women empowerment, Old age people, and communities living on the streets and the slums of Society, and build - I am very happy to introduce "Seva Asmakam Dharmah Charitable Trust", Indian non was established having strong message for the various purpose, to do something for various segments for the development of India.

Seva Asmakam Dharmah Charitable Trust with a motive for the development of poor children's, Women empowerment, Old age people, helpful persons, etc. in the segment of Education, Women Empowerment, Environment Sustainable Development, etc. - Seva Asmakam Dharmah Charitable Trust also works in the segment of Development in the field of Education, Women Empowerment, Environment, Etc. for the Growth and Development of the Society/ Country.



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**Lavlesh Kumar Yadav**  
 Founder and Chairman  
 Seva Asmakam Dharmah Charitable Trust

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Working For Girls Education and children education.

मिशन  
**हैप्पी जिन्दगी**

Free Education campaign

We provide free education, free books, stationery to all needy children.

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# Essence of Seva Asmakam Dharmah Charitabl Trust

## Our Vision

To build a compassionate and self-reliant society where every individual has access to education, health, livelihood, and dignity of life

## Our Mission

To serve humanity through sustainable and impactful initiatives that empower underprivileged communities in the areas of health, education, livelihood, and food security

## Our Purpose

At Seva Asmakam Dharmah Charitable Trust, our purpose is simple yet profound – to touch lives through compassion-driven action. We believe that collective service is the key to eradicating hunger, ignorance, and inequality. Every initiative we undertake aims to bring hope and dignity to those who need it most.

## Other Feeding Initiatives

Asmakam Dharmah Charitable Trust believes in the power of partnership. Through collaborations with corporate CSR wings, government departments, and individual donors, we have built models of shared responsibility. Together, we aim to maximize the reach and impact of every rupee spent, ensuring transparency and measurable outcomes in all our programs.

## Our Values

- Seva • Compassion Integrity
- Quality • Synergy • Trustworthiness
- Devotion

## Social Initiatives

- Health Camps • Educational Support
- Skill Development • Cancer Care Assistance • Menstrual Hygiene
- Disability • Skill development

## Government & Seva Asmakam Dharmah Charitable Trust

Though Seva Asmakam Dharmah Charitable Trust has not yet entered into formal collaborations with government agencies, our initiatives are deeply aligned with national missions such as Digital India, Skill India, Swachh Bharat Abhiyan, and Beti Bachao, Beti Padhao.

We work at the grassroots level in rural and marginalized communities, focusing on education, healthcare, and livelihood—areas that complement the government's vision of inclusive development.

Our programs like Mission Happy Zindagi, child education program, health care, menstrual Hygiene program, Care Connect for Life, and vocational training program directly contribute to improving quality of life and empowering the underprivileged.

In the coming years, we aim to partner with government departments and local bodies to scale up our impact and reach more beneficiaries across Uttar Pradesh.

Working with the government, the Foundation has constantly endeavoured to improve the efficiency of the school feeding programme through its ground experience and learnings. Further to this, it has now channelled its efforts on the environmental sustainability aspect of the programme by adopting green initiatives such as rainwater harvesting, solar energy and electric vehicles (EVs) to its fleet of delivery vehicles.

Akshaya Patra holds the government's efforts to strengthen the PM POSHAN Abhiyaan in high regard. We are grateful to the Government of India and the State Governments for the opportunity to be a part of these efforts and to further build on the programme with regards to implementation, impact assessment, monitoring and evaluation and mobilisation of communities. The Foundation is aware of the trust placed on it by various stakeholders, and thus consistently furnishes the financials on time diligently, year after year.



# Girls Education

Seva Asmakam Dharma Charitable Trust's Girls' Education and Empowerment Program is designed to address the multifaceted challenges faced by girls and women in rural and marginalized communities. The program's primary objective is to equip girls and women with the knowledge, skills, and confidence necessary to lead self-reliant, healthy, and empowered lives. In many rural areas, girls and adult women face barriers such as limited access to formal education, lack of awareness about health and hygiene, and limited access to modern technology, which hinder their overall development.

This program aims to bridge these gaps by providing comprehensive support in education, digital literacy, self-care, and health awareness.

Through structured initiatives such as adult literacy classes, digital skills training, self-care and self-empowerment workshops, and health and hygiene education, the program helps participants acquire practical knowledge and life skills. Girls and women are encouraged to take active roles in their communities, make informed decisions about their personal and professional lives, and adopt healthy habits for themselves and their families.

By fostering an environment of learning, awareness, and empowerment, the program contributes not only to individual growth but also to broader social development. Through this program, the organization strives to create a generation of confident, skilled, and aware women who can make meaningful contributions to society and lead independent, dignified lives.

SHAKTI NIRMAN (PM POSHAN) SCHEME



## 1 -Self Care And Self Empowerment

**This program focuses on building confidence, resilience, and leadership skills in girls and young women. Through interactive workshops and sessions, participants learn the importance of self-awareness, emotional intelligence, and decision-making. Activities include goal-setting exercises, communication skills development, and confidence-building activities that encourage girls to express themselves and actively participate in social and educational environments. By fostering self-esteem and a sense of personal responsibility, this program empowers participants to overcome social challenges and take control of their lives. It also encourages girls to develop leadership qualities, make informed decisions about their education and careers, and become active contributors in their communities.**



## 2- Adult Literacy Program



The Adult Literacy Program is designed to provide basic education to women who have had limited or no formal schooling. Through structured literacy sessions, participants learn essential reading, writing, and math skills necessary for daily life. This program empowers women to manage household finances, read important documents, access government schemes, and communicate effectively. Beyond basic education, it fosters confidence and self-reliance, encouraging women to participate in social and economic activities. The program lays the foundation for lifelong learning, providing participants with the tools to engage more actively in their communities and improve their overall quality of life.

### 3- Digital Literacy Training Program

The Adult Literacy Program is designed to provide basic The Seva Asmakam Dharma Charitable Trust's Digital Literacy Training Program is designed to bridge the digital divide in rural and marginalized communities by equipping girls and women with essential technological skills. In today's rapidly evolving world, digital literacy is no longer a luxury but a necessity. Many women and young girls in rural areas face significant

barriers in accessing digital tools and online resources, limiting their educational, social, and economic opportunities. This program aims to address these disparities by providing comprehensive training in basic computer skills, smartphone usage, internet navigation, and online safety. to women who have had limited or no formal schooling. Through structured literacy sessions,

participants learn essential reading, writing, and math skills necessary for daily life. This program empowers women to manage household finances, read important documents, access government schemes, and communicate effectively.



# 4- Adult Litracy Program's

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## 5- Health and Hygiene Education Program

The Seva Asmakam Dharma Charitable Trust's Health and Hygiene Education Program focuses on improving the overall health awareness and well-being of girls and women in rural communities. The program educates participants on essential topics such as menstrual hygiene, personal cleanliness, access to clean drinking water, nutritious food, and disease prevention methods. Interactive workshops and community sessions help break down taboos surrounding menstruation and encourage open discussions about women's health.

Through this initiative, girls and women are empowered to adopt hygienic practices and prioritize their physical and mental health. The program also emphasizes the importance of sanitation, environmental cleanliness, and regular medical check-ups. By spreading knowledge and awareness, the Trust aims to reduce preventable diseases and create a healthier, more informed community where women can live with confidence and dignity.



# A Ray of Hope – The Story of Uday

In the small village of Natohi, Kunda, Pratapgarh, where education struggles to find its roots and opportunities are scarce, a young boy named Uday began his journey of transformation in 2019. Born into a poor family, with parents who were uneducated and unaware of the importance of learning, Uday's surroundings offered little hope for change. In his community, the cycle of poverty and illiteracy had continued for generations – but Uday dreamed of breaking it. He believed that education was the only path toward a better life, not just for himself, but for his entire village.

The classes were over and the school's premises was nearly empty. Almost everyone had left for their homes. Only the principal, a few teachers and a couple of students waiting to be picked by their parents, were left in the school. But these children had to stay indoors because the heat made it hard for them to play outdoors. Everyone was sitting inside, except for a brother and sister. The siblings were heading towards the river to get relief from the heat.

They raced towards the bank of the river, negotiating the pointy pebbles and thorny shrubs. As they reached a suitable height, the brother leapt from the edge into the river as far as he could. He made a perfect landing in the cold and clean water. He emerged from the water and started swimming with powerful strokes and soon reached the other end of the river. Meanwhile, the sister was standing in the shallow part of the river, half immersed in the water. She bent forward, picked up a pebble from the riverbed and threw it over the water as if playing 'skipping stone'. After some time, they both made their way towards the school. Their Hindi teacher, Mrs Sunita Puranik, saw them coming and said, "Rahul and Moomal, aren't you supposed to go home by now?". They replied, "Yes ma'am, we are about to leave." Saying this, they packed up their bags and left.



# Child Education



Our child education program, under the umbrella of our initiative “Mission Happy Life,” is a step towards transforming the lives of children in rural India through the power of education. In the villages where our organization works, such as in Pratapgarh and Raebareli districts of Uttar Pradesh, the level of education is very poor. Many parents are illiterate and unaware of the importance of schooling. They often perceive education as a wasteful expense rather than a crucial investment in their children's future.

To change this mindset and support needy children, our trust conducts campaigns to distribute school bags, books, and stationery regularly in rural and underprivileged areas. These small contributions help children continue their studies with enthusiasm and reduce the financial burden on their parents. Additionally, our team conducts education awareness sessions, village meetings, and family counseling to motivate parents to send their children to school regularly. Through Mission Happy Life, we also promote community

families to prioritize education. Our goal is to ensure that every child, regardless of their economic background, receives basic learning materials and the right environment to thrive. By providing resources, spreading awareness, and building confidence within rural families, this program aims to break the cycle of ignorance and poverty. We believe that an educated child today can lay the foundation for a brighter, more self-reliant, and progressive rural society tomorrow participation, where local youth and volunteers help identify needy children and encourage.

# 1-MISSION HAPPY ZINDAGI

Mission Happy Zindagi is a flagship initiative of Seva Asmakam Dharmah Charitable Trust, dedicated to improving the quality of education among children in rural and underprivileged communities. The mission was started with a strong belief that “every child deserves a happy and educated life.” In many rural areas, especially in Pratapgarh and nearby regions, families still consider education as a financial burden rather than a necessity. The lack of awareness, poverty, and social barriers often force children to stay away from schools and engage in labor at an early age.

To address these challenges, Mission Happy Zindagi organizes regular school bag, books, and stationery

distribution drives for needy students studying in government and local schools. These small yet impactful efforts help children continue their studies without interruption and bring hope to parents who struggle to meet educational expenses.

The program also conducts awareness campaigns, community meetings, and door-to-door counseling to make families understand the long-term value of education. We collaborate with local volunteers, teachers, and youth groups to identify out-of-school children and motivate their families to re-enroll them

.Mission Happy Zindagi not only supports children with study materials but also nurtures their dreams by creating a positive learning environment and inspiring them to aim higher. Our vision is to ensure that every child, regardless of their background, receives equal opportunities to learn, grow, and build a better future.

Through this mission, we are slowly changing the mindset of rural families—turning ignorance into awareness and hesitation into hope, paving the path toward a truly educated and empowered rural India.



# 2- BAG AND BOOKS DISTRIBUTION

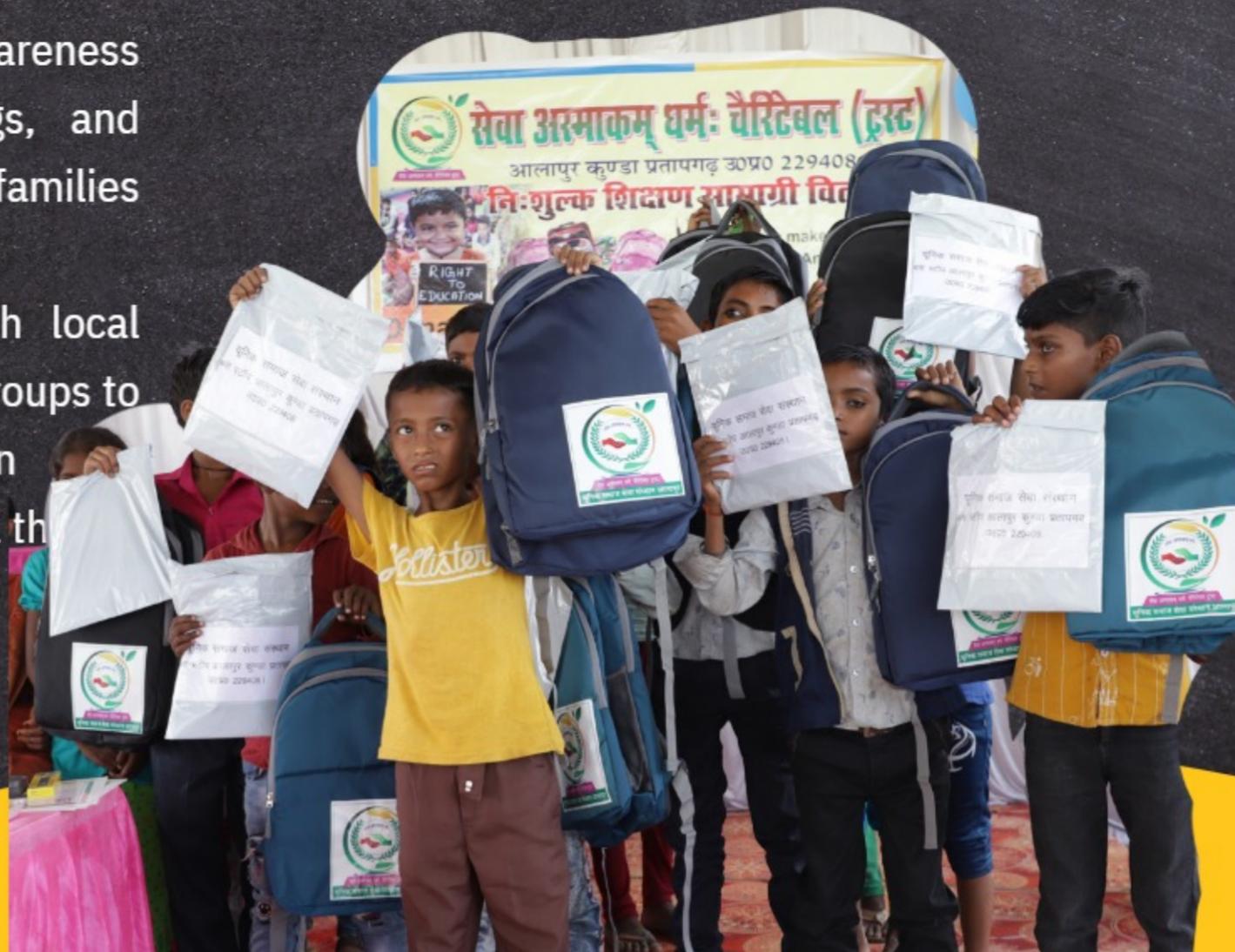
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# 3- STATIONERY DISTRIBUTION

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# HEALTH CARE PROGRAM

“A healthy life is not a privilege – it is a right.”

With this belief, Seva Asmakam Dharma Charitable Trust has launched its Healthcare Program to provide quality medical assistance to those in need. In the remote villages of India, where hospitals are miles away and awareness about healthcare is almost non-existent, our team becomes a lifeline for the poor and underprivileged.

Through our medical camps, we reach villages where even basic check-ups are a distant dream. Each camp is a beacon of hope – providing free consultations, medicines, and guidance from doctors and healthcare professionals. We also organize awareness sessions on preventive health, hygiene, and nutrition to empower people to take care of their health.

Under our medical support initiative, we provide direct assistance to patients who cannot afford treatment for serious illnesses. From providing medicines to facilitating hospital admissions, we stand by families during their most challenging times.

Every small act of care – every medicine dispensed, every smile restored – is a step towards a healthier tomorrow. The Healthcare Program is not just about treating illnesses; it's about restoring dignity, raising awareness, and building a society where every life matters.



## 1 - Medical Camp & Medical Support

**“When health becomes a dream, hope becomes the medicine.”**

With this sentiment, Seva Asmakam Dharma Charitable Trust launched its healthcare program to extend quality healthcare to the most underserved corners of society. In rural areas, where medical facilities are scarce and health awareness is low, our program stands as a bridge of care and compassion.

Through our medical camps, we bring doctors, nurses, and volunteers directly to the villages. These camps provide free check-ups, diagnoses, medications, and health awareness sessions, focusing on prevention and early detection. From children to the elderly, hundreds of villagers benefit from these camps, many receiving medical assistance for the first time in their lives.

Our medical support initiative assists families struggling with the high costs of treatment. We help them access hospitals, medications, and other essential care. For patients battling chronic illnesses or emergencies, this support often becomes a lifeline.

Every medical camp we conduct and every patient we assist reminds us that true service lies in healing others. Through this initiative, we strive to create a society where healthcare is not a privilege for a few, but a right for all – building a healthier, happier, and more compassionate India.



# Education Program

**“Education is not just about learning facts—it’s about awakening the power within.”**

With this belief, Seva Asmakam Dharmah Charitable Trust launched the Education Program to promote equal access to quality education and awareness in rural and underprivileged communities.

In many villages, education is still considered an expense rather than an investment. Lack of awareness, limited resources, and poverty have kept countless children away from schools and opportunities.

Through our Quality Education Awareness Program, we conduct workshops, counseling sessions, and community meetings to inspire parents and children to value education. These awareness drives help families understand that education is the foundation of social and economic progress. We also engage local youth and volunteers to spread the message of learning and encourage regular school attendance.

Under our Education Support Initiative, we extend practical help to students from financially weaker sections by providing study materials, school fees, uniforms, and other essentials. This support ensures that no child’s dreams are left incomplete due to poverty or lack of resources.

Our Education Program is more than a mission—it is a movement to transform lives through knowledge. Each child we support becomes a symbol of hope and a step toward breaking the cycle of illiteracy. With every effort, we move closer to our vision of creating a society where every child learns, grows, and shines with dignity.



## 22 - Program: Quality Education Awareness Program

In many rural areas, education is still seen as a dream meant only for the privileged. Parents often prioritize daily survival over schooling, unaware of the long-term power of education. Through the Quality Education Awareness Program, Seva Asmakam Dharmah Charitable Trust reaches out to such families with compassion and understanding.

Our volunteers organize community awareness drives, village meetings, and parent-student interaction sessions to break myths surrounding education. We emphasize the importance of sending every child—especially girls—to school and highlight how education can lead to dignity, self-reliance, and social change. Each session lights a spark of hope in communities that once accepted illiteracy as fate.



## 1 - Education Support Program

Poverty should never decide a child's future. The Education Support Program was created to ensure that financial hardship does not stop any child from learning. Under this initiative, we provide school fees assistance, study materials, uniforms, and basic educational tools to children from economically weaker families. Beyond material help, we also offer moral and emotional support, motivating them to continue their studies despite challenges.

Each child supported through this program represents a victory over poverty and hopelessness. With every notebook, every fee paid, and every smile restored, we move closer to building a society where every child has the right to dream and the means to achieve it.



# ELDERLY CARE



The Elderly Care Program of Seva Asmakam Dharmah Charitable Trust was initiated to bring comfort, dignity, and compassion into the lives of senior citizens living in rural and marginalized communities. In many villages, the elderly are often left neglected, battling loneliness, poor health, and financial hardship. Our program stands as a promise—to ensure they are seen, supported, and cared for.

Through Medical Support, we provide essential healthcare assistance, regular check-ups, and medicines to elderly individuals who cannot afford treatment. Many of them suffer from chronic illnesses like diabetes, blood pressure, and joint pain but remain untreated due to poverty. Our team and volunteers ensure that such elders receive timely care and emotional comfort.

During winter, under our Blanket Distribution Drive, we reach out to elderly people living in open or kutcha houses, distributing warm blankets and spreading warmth beyond just the physical sense.

Additionally,

our Elderly Awareness Program focuses on sensitizing communities about the value of respecting and supporting senior citizens. Through counseling and awareness meetings, we encourage families to rebuild emotional connections and ensure elders are not left behind.

Every smile on an elder's face reminds us that true service lies in compassion. The Elderly Care Program is our way of saying—we care, we remember, and we stand beside those who once built our world.

**CARING FOR  
THE  
ELDERLY IS  
NOT AN ACT  
OF CHARITY  
—IT IS AN  
EXPRESSION  
OF  
HUMANITY**



# 1 - BLANKET DISTRIBUTION

When the winter winds sweep across the villages, countless poor and elderly individuals struggle to survive the cold nights without proper shelter or warm clothing. Understanding this silent suffering, Seva Asmakam Dharmah Charitable Trust launched its Blanket Distribution Program — a heartfelt initiative to spread warmth, comfort, and care to those in need.

Every winter, our volunteers visit rural and slum areas, reaching out to elderly people, widows, and families living in kutcha houses or open spaces. Many of them cannot afford even a single blanket, forcing them to endure the freezing cold. Through this program, we distribute warm blankets that provide not only protection from the cold but also a message of love and humanity.

The joy and relief seen on their faces remind us that sometimes, a simple act of kindness can mean the world to someone. Beyond material help, this initiative fosters compassion within the community —encouraging others to step forward and support those who are suffering silently.

Our Blanket Distribution Program stands as a testament to our mission—to serve humanity with empathy and dignity. Each blanket given is not just fabric; it is hope wrapped in warmth, ensuring that no one is left to battle the cold alone.



## 1- Elderly Care Awareness Program

In today's fast-moving world, the wisdom and value of our elders often go unnoticed. Many senior citizens in rural communities face neglect, loneliness, and emotional pain due to a lack of understanding and awareness among families. To address this sensitive issue, Seva Asmakam Dharmah Charitable Trust initiated the Elderly Care Awareness Program, aimed at restoring respect, care, and dignity for the aged members of society.

Through this program, our volunteers conduct community meetings, awareness campaigns, and family counseling sessions to sensitize people about the importance of caring for elders. We educate families about their responsibility towards aging parents and emphasize emotional bonding, respect, and daily interaction as key aspects of healthy family life.

We also highlight health-related issues faced by the elderly and promote routine check-ups, nutritious diets, and mental well-being. These sessions encourage communities to support their elders rather than isolate them.

The Elderly Care Awareness Program is more than an initiative—it's a movement to revive our moral duty towards the generation that once nurtured us. By spreading awareness, we aim to build a compassionate society where elders are not forgotten but cherished, respected, and loved for the rest of their lives.





## Menstrual Hygiene Awareness And Sanitary Pad Distribution

In many rural communities, menstruation remains a topic shrouded in shame and misinformation. Due to social taboos, lack of awareness, and poor access to sanitary products, countless adolescent girls and women face health issues and even drop out of school during their menstrual cycle. To address this, Seva Asmakam Dharmah Charitable Trust launched the Menstrual Hygiene Awareness and Sanitary Pad Distribution Program – a mission to promote dignity, health, and awareness among women and girls in rural areas.

Through interactive awareness sessions, workshops, and open discussions, our volunteers and health educators teach the importance of menstrual hygiene, the use of sanitary pads, and the need to discard taboos surrounding menstruation.

We encourage mothers and daughters to talk openly about menstrual health and break the silence that has existed for generations. Alongside awareness activities, we regularly conduct free sanitary pad distribution drives in schools, villages, and slum communities to ensure access to safe and hygienic menstrual products. This small step has helped many young girls continue their education without interruption and live with confidence and comfort.

Our goal is to create a society where menstruation is understood as a natural process, not a stigma. Through this program, we are shaping a healthier, more informed, and empowered generation of women – one pad and one conversation at a time.



**Empowerment begins  
when silence is broken**

## ↳ Livelihood - A Step Toward Self-Dependence

The Livelihood Program of Seva Asmakam Dharmah Charitable Trust is a dedicated initiative to empower underprivileged individuals, particularly women, youth, and marginalized communities, by providing them with opportunities to earn a sustainable livelihood.

This program is designed to help people become self-reliant and confident by equipping them with employable skills and knowledge relevant to today's economic environment.

Under this initiative, the Trust organizes vocational training programs in areas such as sewing, handicrafts, computer education, and other income-generating skills that are in demand in rural and semi-urban areas. These training sessions are conducted by experienced trainers who guide participants through practical learning and real-world applications. In addition to skill development, the program also focuses on entrepreneurship development, encouraging individuals to start small businesses, self-help ventures, and home-based enterprises.

To ensure long-term impact, the Trust conducts financial literacy and self-employment awareness workshops that help participants understand savings, budgeting, and basic business management. This enables them to manage their income effectively and build a better financial future. The program also promotes women empowerment, aiming to transform beneficiaries into active contributors to their family income and community development.

Through the Livelihood Program, Seva Asmakam Dharmah Charitable Trust envisions creating a self-sustaining cycle of growth and empowerment where individuals are not dependent on others for their basic needs but are instead capable of shaping their own destiny with dignity and confidence.



### Digital Education Programme

In today's world, digital knowledge is the key to opportunity – yet, in many rural and marginalized areas, access to technology and computer education remains a distant dream. The Digital Education Program by Seva Asmakam Dharmah Charitable Trust aims to bridge this digital divide by bringing quality computer education to the villages.

Through our Digital Skill Centers, we train rural youth and students in basic computer operations, typing, internet use, digital payments, and online services. These programs are designed to make learners digitally confident and ready for modern employment opportunities. Many of our beneficiaries, who once had never touched a computer, are now working as computer operators, data entry assistants, and freelancers.

Beyond technical skills, this program also encourages digital awareness among families, helping them understand how technology can be used for education, healthcare, and livelihood. Our goal is to create a generation of digitally empowered citizens who can lead their families and villages toward progress and inclusion in the digital world

### Sewing Training Program

Our Sewing Training Program empowers rural women by providing free tailoring and stitching training. Conducted in local centers, the program teaches essential sewing skills and guides participants in starting small tailoring businesses.

For many women, this training is their first step toward independence and financial security. They learn, earn, and inspire others—proving that with skill and determination, rural women can transform their lives. Through this initiative, Seva Asmakam Dharmah Charitable Trust promotes self-dependence and dignity of labor among women in rural communities.



## 1- Community Awareness Program

The *\*Community Awareness Program\** under *\*\*Livelihood – A Step Toward Self-Dependence\*\** focuses on awakening hope, confidence, and self-reliance among poor and marginalized families living in rural areas. In many villages, people possess talent and determination but lack awareness of livelihood opportunities, government schemes, and basic skills that can improve their standard of living. To bridge this gap, *\*\*Seva Asmakam Dharmah Charitable Trust\*\** conducts *\*Community Awareness Camps\** and *\*Village Interaction Meetings\** to educate people about skill development, self-employment, savings, and social responsibilities.

Through real-life examples, counseling, and motivational talks, our team encourages rural youth and women to come forward, learn, and become self-dependent. The program also focuses on spreading awareness about the importance of women's participation in livelihood activities, financial literacy, and small-scale entrepreneurship.

By organizing workshops and door-to-door awareness drives, we help families understand how self-employment and skill-based work can transform their lives. Many participants who once relied on daily labor now dream of starting small businesses or joining skill centers to create sustainable income.

The Community Awareness Program thus plays a crucial role in changing mindsets – from dependency to self-reliance – and builds a foundation for a confident, capable, and empowered rural community where every individual has the courage to stand on their own feet.





**SEVA ASMAKAM DHARMAH CHARITABLE TRUST**  
ALAPUR, KALAKANKAR, KUNDA, PRATAPGARH  
Income & Expenditure as on 31st March, 2023

| <u>Liabilities:</u>                      | Amount (Rs)        | <u>Assets:</u>  | Amount (Rs)        |
|--|--------------------|-----------------|--------------------|
| <b>Girls Education Program</b>           |                    | Membership Fees | 32,000.00          |
| Self Care and Self Empowerment Program   | 11,474.00          | Donation        | 3,27,449.00        |
| Adult Literacy Program                   | 17,659.00          |                 |                    |
| Digital Literacy Training Program        | 16,350.00          |                 |                    |
| Health and Hygiene Education Program     | 11,745.00          |                 |                    |
| <b>Child Education Program</b>           |                    |                 |                    |
| Mission Happy Zindagi                    | 16,474.00          |                 |                    |
| Bag and Books Distribution               | 16,954.00          |                 |                    |
| Stationery Distribution                  | 11,547.00          |                 |                    |
| <b>Health Care Program</b>               |                    |                 |                    |
| Medical Support                          | 13,697.00          |                 |                    |
| Medical Camp                             | 15,010.00          |                 |                    |
| Doctor and Team Meal Expenses            | 12,385.00          |                 |                    |
| <b>Education Program</b>                 |                    |                 |                    |
| Quality Education Awareness Program      | 13,419.00          |                 |                    |
| Education Support                        | 15,906.00          |                 |                    |
| School Kit                               | 16,560.00          |                 |                    |
| <b>Elderly Care Program</b>              |                    |                 |                    |
| Blanket Distribution                     | 15,900.00          |                 |                    |
| Medical Support                          | 11,540.00          |                 |                    |
| Awareness Program                        | 11,965.00          |                 |                    |
| Volunteer & Team                         | 4,012.00           |                 |                    |
| <b>Menstrual Hygiene</b>                 |                    |                 |                    |
| Menstrual Hygiene Awareness Program      | 17,089.00          |                 |                    |
| Sanitary Pad Distribution                | 14,659.00          |                 |                    |
| <b>Livelihood Program</b>                |                    |                 |                    |
| Vocational Training for Girls            | 15,963.00          |                 |                    |
| Community Awareness                      | 15,745.00          |                 |                    |
| Sewing Training                          | 11,260.00          |                 |                    |
| Skill Development Program                | 11,950.00          |                 |                    |
| Stationery Expenses                      | 4,632.00           |                 |                    |
| Office Expenses                          | 3,269.00           |                 |                    |
| Printing and Stationery                  | 1,154.00           |                 |                    |
| Travelling Expenses                      | 1,569.00           |                 |                    |
| Water                                    | 3,650.00           |                 |                    |
| Electricity Bill                         | 15,214.00          |                 |                    |
| Bank Charges                             | 29.50              |                 |                    |
| Computer Maintenance                     | 7,565.00           |                 |                    |
| Audit Fees                               | 2,000.00           |                 |                    |
| <b>Excess of Income over Expenditure</b> | <b>1,113.50</b>    |                 |                    |
|  | <b>3,59,449.00</b> |                 | <b>3,59,449.00</b> |

**Auditor's Report:**  
**Examined and found correct. As per records, information and explanation furnished before us.**  
For Abhijeet Chaudhary & Co  
Chartered Accountants

(CA Madhukar Gupta)  
Partner  
MRN - 418440  
Date : 30-10-2023  
Place : Raebareilly  
UDIN:23418440BGUTXY4794

Seva Asmakam Dharmah Charitable Trust  
  
(Authorized Signatory)

**SEVA ASMAKAM DHARMAH CHARITABLE TRUST**  
ALAPUR, KALAKANKAR, KUNDA, PRATAPGARH  
Receipt & Payment for the year ended 31st March, 2023

| Particulars:            | Amount (Rs)        | Particulars:                           | Amount (Rs)        |
|-------------------------|--------------------|--|--------------------|
| <b>Opening Balance:</b> |                    | <b>Girls Education Program</b>         |                    |
| Cash in Hand            | 32,436.18          | Self Care and Self Empowerment Program | 11,474.00          |
| Bank Balance            | 324.32             | Adult Literacy Program                 | 17,659.00          |
|                         |                    | Digital Literacy Training Program      | 16,350.00          |
| <b>Membership Fees</b>  | <b>32,000.00</b>   | Health and Hygiene Education Program   | 11,745.00          |
| <b>Donation</b>         | <b>3,27,449.00</b> | <b>Child Education Program</b>         |                    |
|                         |                    | Mission Happy Zindagi                  | 16,474.00          |
|                         |                    | Bag and Books Distribution             | 16,954.00          |
|                         |                    | Stationery Distribution                | 11,547.00          |
|                         |                    | <b>Health Care Program</b>             |                    |
|                         |                    | Medical Support                        | 13,697.00          |
|                         |                    | Medical Camp                           | 15,010.00          |
|                         |                    | Doctor and Team Meet Expenses          | 12,365.00          |
|                         |                    | <b>Education Program</b>               |                    |
|                         |                    | Quality Education Awareness Program    | 13,419.00          |
|                         |                    | Education Support                      | 15,906.00          |
|                         |                    | School Kit                             | 16,590.00          |
|                         |                    | <b>Elderly Care Program</b>            |                    |
|                         |                    | Blanket Distribution                   | 15,900.00          |
|                         |                    | Medical Support                        | 11,540.00          |
|                         |                    | Awareness Program                      | 11,965.00          |
|                         |                    | Volunteer & Team                       | 4,012.00           |
|                         |                    | <b>Menstrual Hygiene</b>               |                    |
|                         |                    | Menstrual Hygiene Awareness Program    | 17,069.00          |
|                         |                    | Sanitary Pad Distribution              | 14,659.00          |
|                         |                    | <b>Livelihood Program</b>              |                    |
|                         |                    | Vocational Training for Girls          | 15,963.00          |
|                         |                    | Community Awareness                    | 15,745.00          |
|                         |                    | Sewing Training                        | 11,260.00          |
|                         |                    | Skill Development Program              | 11,950.00          |
|                         |                    | Stationery Expenses                    | 4,632.00           |
|                         |                    | Office Expenses                        | 3,269.00           |
|                         |                    | Printing and Stationery                | 1,154.00           |
|                         |                    | Travelling Expenses                    | 1,569.00           |
|                         |                    | Water                                  | 3,650.00           |
|                         |                    | Electricity Bill                       | 15,214.00          |
|                         |                    | Bank Charges                           | 29.50              |
|                         |                    | Computer Maintenance                   | 7,565.00           |
|                         |                    | Audit Fees                             | 2,000.00           |
|                         |                    | <b>Closing Balance:</b>                |                    |
|                         |                    | Cash in Hand                           | 33,581.03          |
|                         |                    | Bank Balance                           | 292.97             |
|                         |                    |  | <b>3,92,209.50</b> |
|                         |                    |  | <b>3,92,209.50</b> |

**Auditor's Report:**  
Examined and found correct. As per records, information and explanation furnished before us.  
For Abhijeet Chaudhary & Co  
Chartered Accountants

  
(CA Madhukar Gupta)  
Partner  
MRN - 418440  
Date - 30-10-2023  
Place : Raebareilly  
UDIN:23418440BGUTXY4794

Seva Asmakam Dharmah Charitable Trust





# **SEVA ASMAKAM DHARMAH CHARITABLE TRUST**