

Your service with smiles



YASH SEWA SAMITI

YASH

SEWA SAMITI

ANNUAL
REPORT
2021-2022

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MESSAGE FROM THE FOUNDER

Dear all,

As the founder of our NGO, I am writing to you today to emphasize the importance of protecting our environment, promoting good health for all, ensuring education for children, empowering our youth with skills, promoting self-sustainability among women, and providing an easy life for our elderly citizens.

Our planet is facing numerous environmental challenges such as climate change, pollution, deforestation, and depletion of natural resources. It is our responsibility to take necessary steps to protect our environment and preserve it for future generations.

Good health is a fundamental right of every individual. We must work towards providing access to quality healthcare services to all, regardless of their socio-economic status.

Education is the key to unlocking the potential of our children. We must ensure that every child has access to quality education, which will equip them with the necessary skills to lead a successful life.

Empowering our youth with skills is essential for their personal and professional growth. We must provide them with opportunities to learn and acquire skills that will help them succeed in their chosen fields.

Self-sustainability among women is crucial for their economic empowerment. We must provide them with the necessary resources and support to become self-reliant and independent.

Lastly, we must provide an easy life for our elderly citizens who have contributed so much to society. We must ensure that they are treated with dignity and respect and have access to basic necessities such as healthcare, food, and shelter.

As an NGO, we are committed to working towards achieving these goals. We urge everyone to join us in this noble cause and work towards creating a better world for ourselves and future generations.

Thank you.

SARITA BHATIA

Founder of YASH SEWA SAMITI

ABOUT US

Who We Are?

Yash Sewa Samiti is an Indian non governmental organisation (NGO).It believes in selfless service of society to spread smiles for the upliftment & empowerment of the neglected and underprivileged sections of the society.

What We Do?

We focuses on the environmental & nature related aspects like Green Mission & Clean Mission to Save Earth.



VISION & MISSION

OUR VISION



An empowered society where the elderly and children are taken care of and women are independent is our vision.

OUR MISSION



We believe if we are able to impart knowledge and skills in the young minds especially girls of this nation, we would not only help them grow but in turn would be creating a ripple effect which would spread its benefits all around.

COVID DIARY



AAHAR
(Food for All)



LIVELIHOOD
MISSION



HEALTH FOR ALL



EDUCATION



WOMEN
EMPOWERMENT



ENVIRONMENT

AAHAR

In the Covid Era when every daily wage earner, labourer, house helps, etc. needed help YSS came forward for help then Aahar (Food 4 All) became a Campaign.





YSS distributed Dry Ration Kits to the daily wage earners.



YSS distributed Dry Ration (1, 30,000 kg plus) and Meal (About 60,000) in community in Corona period.



A new initiative of DIDI KI RASOI was started in corona period. YSS served meals with nominal charges of Rs.5 only to maintain the dignity.

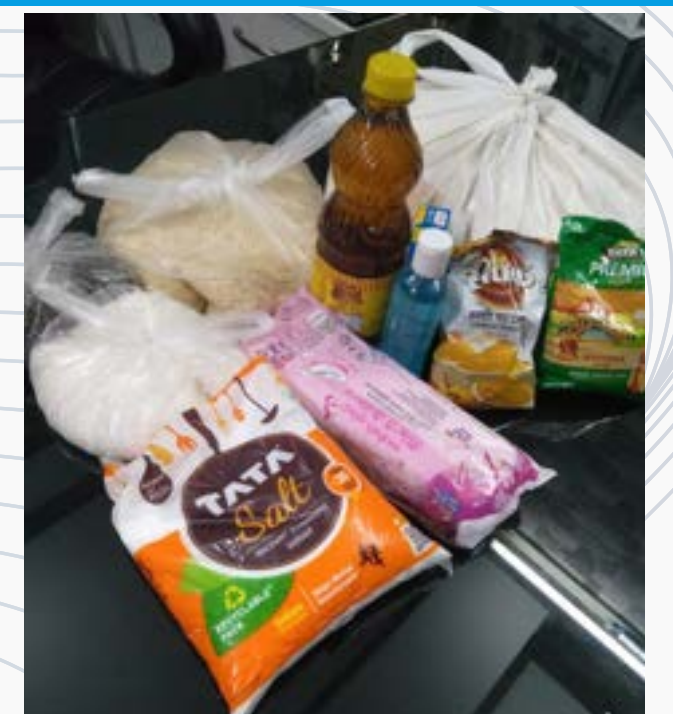


दीदी की रसोई
स्वयं सहायता समूह की बहनों ने हर मंगलवार दीदी की रसोई की शुरुआत की थी। बहनें अब कोविड संक्रमित परिवारों को ताजा, गर्म भोजन पहुंचाने में मदद कर रही हैं। अभी यह सुविधा उत्तम नगर के वाणी विहार, राजापूरी कॉलोनियों के आसपास तक है। कुछ और वॉलंटियर्स की मदद से इसको बढ़ाया जाएगा। -यश सेवा समिति
ईमेल: yashsewasamiti@gmail.com





- Through CM Helpline No. people reach to YSS in covid and YSS helped them by giving Dry Ration Kits (pulses, oil, tea, sugar, rice, flour, spices, etc)





Hygiene kits were distributed to SHG self-help groups with the efforts of NULM South West and Bosco Sanstha. Aadharshila and Sahyog SHG, YSS distributed around 50 kits to needy.





Yash Sewa Samiti was running PROJECT MILK for needy daily wagers, widows, pregnant women with ration .



HEALTH FOR ALL

YSS organized free health camps in different areas.



YASH SEWA SAMITI

Health for all

Bhagat Hospitals Pvt. Ltd. & Yash Sewa Samiti is organising

FREE HEALTH CAMP

- Blood Sugar
- Blood Pressure
- ECG
- EYE
- Height
- BMI
- Weight
- Free Dental OPD

DATE : 06 Mar. 2021 (Saturday)
TIME : 10.00 AM To 1.00 PM
Ms. Sarita Bhatia 9810009863
Contact for camp - 8130190033

At- Bhatia College, R-169, Vani Vihar, Uttam Nagar ND

Pledge your organs with Dadhichi Dehdan Samiti

WWW. YASHSEWASAMITI.ORG

Dental OPD

Eye CheckUp

YASH SEWA SAMITI

Health for all



Pledge your organs with Dadhichi Dehdan Samiti

WWW. YASHSEWASAMITI.ORG

Dental OPD

Eye CheckUp





YSS started Mission Zindgi and helped people with concentrator, pulse meters, inhalors, medicines, etc.





Yash Sewa Samiti distributed Gudichi Ghanvati to the ladies and children in an awareness prog.



Yash Sewa Samiti distributed Masks (made by Aadharshila SHG) to helpers of the area.



CAMPAIGNS & WEBINARS...



YASH SEWA SAMITI
(A Non-Government Organisation)

Organizes

COVID-19 AWARENESS SEMINAR

Guest Speaker
Dr. ANIL AGARWAL
Chief Cardiologist, Agrasen Hospital, Delhi

TOPIC
Dealing With Covid-19 Do's and Don'ts

Date: 2nd May, 2021 | Timings: 8:55 AM

Organiser
M/s **Sarita Bhatia**
Director of Yash Sewa Samiti (NGO)

Platform
Zoom
Meeting ID: 5672524760
Passcode: 1234
Meeting URL or Scan code
<https://bit.ly/3t2Z6UY>




Email us on yashsewasamiti@gmail.com | Visit us on yashsewasamiti.org @yashsewasamiti

- YSS made Positive Campaigns and webinars on social media platform for community in Corona Pandemic.
- YSS made Different Campaigns to aware people about Home Remedies, Ayurveda to make them healthy and fit.




Postive Vibes

Covid -Diet

1. Drink plenty of fluids like warm water with tulasi leaves , ginger tea , immunity soups.
2. Consume foods rich in proteins, minerals, vitamins.
3. Take golden milk once daily.
4. Add Green vegetables, curd ,salad in your food.
5. Eat soft foods at small intervals.
6. Use mustard oil or olive oil.

www.yashsewasamiti.org Contact : 9810009863




Postive Vibes

Do's

For Corona Positive or Corona Symptom patients


1. Take steam 3-4 times daily.
2. Gargle with warm salt water 2-3 times daily.
3. Deep breathing slowly for 10 minutes at a time.
4. To improve oxygen levels in Covid patients lying on belly in prone position is safe respiratory option.

www.yashsewasamiti.org Contact : 9810009863



Postive Vibes

Covid -19 Precautions



www.yashsewasamiti.org Contact : 9810009863



Postive Vibes

Covid 19 Precautions

3W



Wash Your Hands Frequently | Wear Face Mask Properly | Watch Your Distance Always

www.yashsewasamiti.org Contact : 9810009863



YSS conduct awareness workshops as swachhata ki pathshala , sakhi Baithaks to break the taboos about periods for women (daily wagers,)





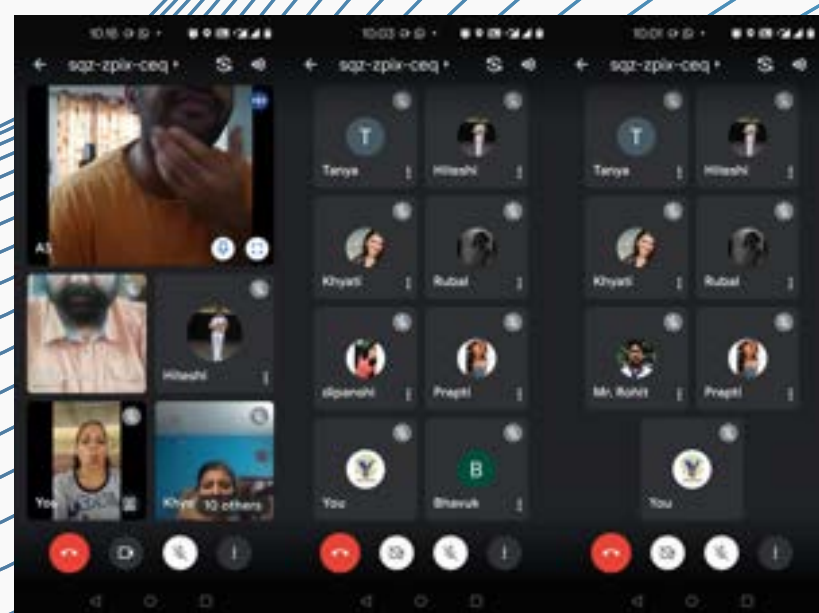
YSS is Running Several Pads Distribution and Awareness Drives at different areas have been conducted and each time 100+ packs of sanitary pads were distributed by YSS.



- During pandemic period YSS was running online Yoga classes for people and to eradicate after effects of Corona we are till date running Yoga Classes in Parks with the name Fitness with Yoga to make them fit and mentally strong.



ONLINE YOGA CLASSES



WOMEN EMPOWERMENT & LIVELIHOOD MISSION

Women empowerment emphasises on 4S (SHG, Sabla, Saksham, Sakhi Baithaks)



SHG

Self Help Groups made with NULM department to provide them microfinance.



SABLA (LIVELIHOOD MISSION)



S A B L A

Different training workshops are arranged to enhance their skills.





With the joint effort of NSDC and skillindia, in the premises of Yash Sewa Samiti, the training of RPL certification course of Ceramic Preparation Artisan was given.





**SAKHI
BAITHAKS**

Awareness sessions to break the taboos about periods and to give them health tips.





SAKSHAM

To make them mentally and physically strong YSS run activities with different games and quiz competitions. To motivate them prizes are given to them.





Free henna program continued from 11 am to 6 pm in the premises of Yash Sewa Samiti. Stalls of pickles, jaws, papad, namkeen, kurti, diyas etc. were set up by Adharshila, Sahyog Self Help Group.



Many ladies were benefitted by the Ujjwala Yojna through YSS.





Women of SHGs formed by NULM participated in Rangotsav organized by Sahitya Kala Parishad by setting up their stalls.



Camp for Aadhaar update, e-labor card, health card, labor card etc. was organized in the premises of Yash Sewa Samiti.



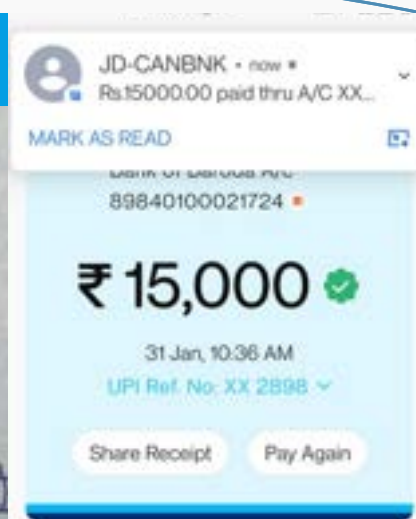
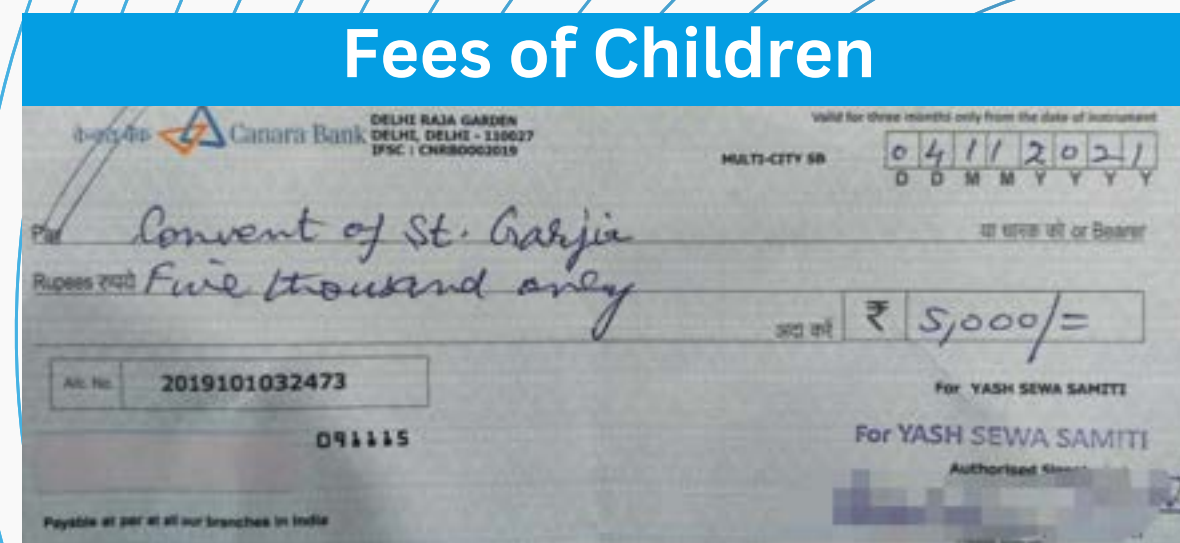
EDUCATION



Adharshila Youth Club, run by Yash Sewa Samiti, organized a poster making competition in collaboration with Nehru Yuva Kendra.



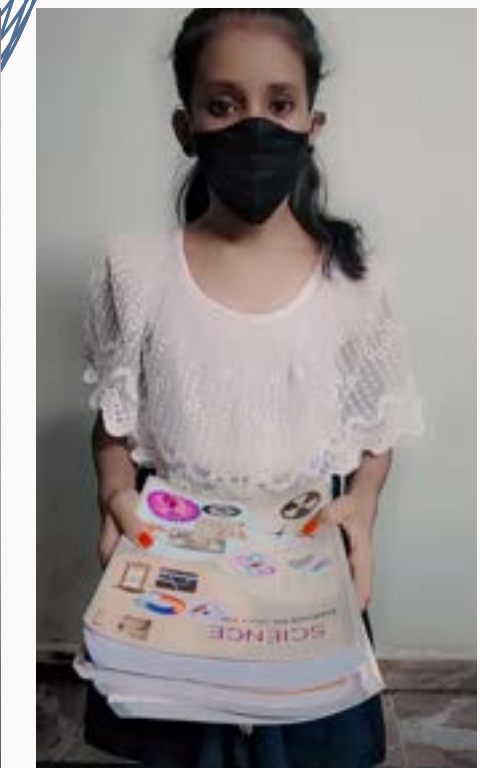
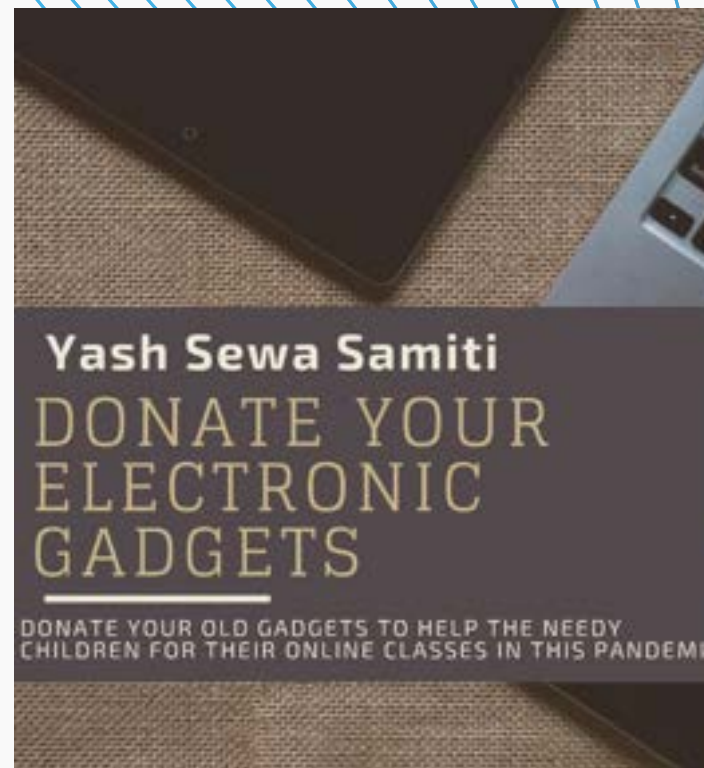
Many brilliant but financially weak students of 10th and 12th supported with school fees & board fees by YSS. And 15000 cash given to a student for his medical help.



Online Classes



Yash Sewa Samiti run a campaign so the needy brilliant students can continue their studies. Many stationery kits, immunity kits given to children so that they can remain fit and they can study without dropouts.



ENVIRONMENT

We work on 3 R formula of Reduce, Reuse and Recycle to protect environment. By consuming less , reusing items and recycling waste materials we can reduce environmental impact. This helps us preserve resources, decrease landfill waste and lesson pollution. Cleanliness Drives were run by Adharshila Yuva Mandal by YSS with NYKS under Clean India 2.0





Yash Sewa Samiti along with children, women and elders planted saplings in the park on World Environment Day and distributed saplings. Awareness sessions on conservation of water, save energy, plantation drives in the community.





Since 2017, Hawans are performed in homes, parks and streets to purify surrounding air and suggest people to perform it daily or weekly to keep the positive vibes in surroundings. Water Pledge was taken by YSS with children and people.





Nukkad Natak were performed in different markets to aware people about plastic pollution and people were sensitized about cloth bags under Clean India 2.0 initiative with NULM and NYKS.



Glimpses around the year...



Aazadi Ka Amrit Mohatsav celebrated by YSS.



Glimpses of Fitness with Yoga...





Independence Day celebrated. And different competitions were organized like Drawing, slogan writing, dancing.



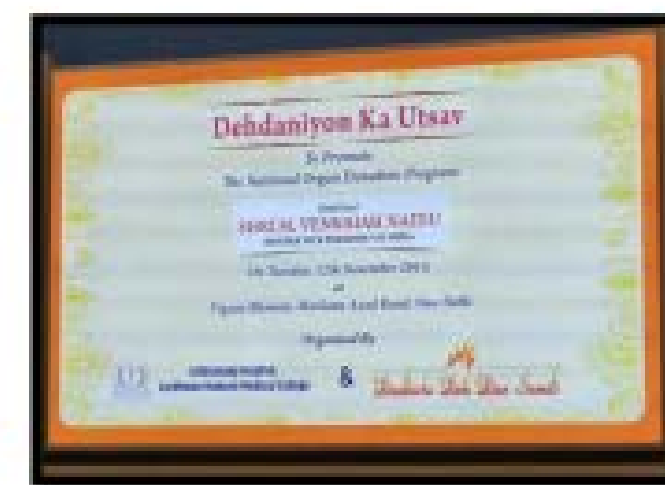
SHARE SMILES

Monthly celebrations of your special occasions (birthdays, wedding day, anniversaries, new beginnings etc.) with children of Adharshila Youth Club & Adharshila Bachpan Club run by Yash Sewa Samiti.



YSS REPRESENTATIONS & RECOGNITIONS





AUDIT REPORT



V R A J & CO
Chartered Accountants

CA

B-110, 8 Block, Sector 29, Vasant Vihar, New Delhi-110029
Ph: 26451760

FORM NO. 10B
(New Rule - 110)

Audit Report under section 12A (b) of the Income-tax Act, 1961 in the case of charitable or religious trusts or institutions.

We have examined the balance sheet of YASH SEWA SAMITI (AAATY2584A) Name and PAN of the trust or institution as at 31/03/2022 and the Profit and Loss Account for the year ended on that date which are in agreement with the books of account maintained by the said trust or institution.

We have obtained all the information and explanations which to the best of our knowledge and belief were necessary for the purposes of the audit. In our opinion, proper books of account have been kept by the trust or institution and the branches of the above-named trust visited by us so far as appears from our examination of the books and proper Returns adequate for the purposes of audit have been received from branches not visited by us subject to the comments given below.

In our opinion and to the best of our information, and according to information given to us the said accounts give a true and fair view:-

- In the case of the balance sheet of the state of affairs of the above-named trust as at 31/03/2022
- In the case of the profit and loss account, of the profit or loss of its accounting year ending on 31/03/2022

The prescribed particulars are annexed hereto:

For V R A J & CO
Chartered Accountants
Vikas Aggarwal
(Vikas Aggarwal)
Partner
Membership No. 540598
Registration No. 0022917N

Place: NEW DELHI
Date: 10/09/2022
UDIN: 22540598ARPRM16028

ANNEXURE
STATEMENT OF PARTICULARS
(Application of income for charitable or religious purposes)

- Amount of income of the previous year received in charitable or religious purposes (12021) or India during that year.
- Whether the trust has exercised the option under clause (2) of the Explanation to the section 11 (1T) if so, the details of the amount of income deemed to have been applied to charitable or religious purposes or India during the previous year.
- Amount of income finally set aside for application to charitable or religious purposes, to the extent it does not exceed 10 per cent of the income derived from property held under trust wholly for such purposes.
- Amount of income eligible for exemption under section 11(1)(c) (State details).
- Amount of income, in addition to the amount referred to in item 5 above, accumulated or set apart for specified purposes under section 11(2).
- Whether the amount of income so accumulated in item 5 above has been disposed of or deposited in the manner set down in section 11(2)(b) if so, the details thereof.
- Whether any part of the income so received of which an account was maintained in accordance with clause (2) of the Explanation to section 11(1) in any earlier year is deemed to be income of the previous year under section 11(1) if so, the details thereof.
- Whether, during the previous year, any part of income accumulated or set apart for specified purposes under section 11(2) in any earlier year.
- Has been applied for purposes other than charitable or religious purposes or has been deemed to be accumulated or set apart for application thereof, or
- Has been used to invest in any security referred to in section 11(2)(b) or section 11(2)(c) or
- Has not been utilized for purposes for which it was accumulated or set apart during the period for which it was to be accumulated or set apart, or in the year immediately following the expiry thereof? (For the details thereof)

B. Application or use of income or property for the benefit of persons referred to in section 13 (2).

- Whether any part of the income or property of the trust was lent, or otherwise to, or for the use of, in the previous year to any person referred to in section 13(2) (hereinafter referred to in this Annexure as such person)? If so, give details of the amount, rate of interest charged and the nature of security, if any.
- Whether any land, building or other property of the trust was made, or intended to be made, available for the use of any such person during the previous year? If so, give details of the property and the amount of rent or compensation charged, if any.

Place: NEW DELHI
Date: 10/09/2022
UDIN: 22540598ARPRM16028

- Whether any payment was made to any such person during the previous year by way of salary, allowance or otherwise? If so, give details.
- Whether the services of the trust were made available to any such person during the previous year? If so, give details thereof together with remuneration or compensation received, if any.
- Whether any share, security, or other property was purchased by or on behalf of the trust during the previous year from any such person? If so, give details thereof together with the consideration paid.
- Whether any share, security, or other property was sold by or on behalf of the trust during the previous year to any such person? If so, the details thereof together with the consideration received.
- Whether any income or property of the trust was diverted during the previous year in favour of any such person? If so, give details thereof together with the amount of income or value of property so diverted.
- Whether the income or property of the trust was used, or applied, during the previous year for the benefit of any such person in any other manner? If so, give details.

II. Investment held at any time during the previous year(s) in connection in which persons referred to in section 13(2) have a substantial interest.

| Name | Share and interest in the concern | Share in the concern in a company, firm, or other body corporate | Beneficial interest in the shareholding | Share in the trust or institution | Share in the trust or institution in which the trust or institution has a substantial interest |
|------|-----------------------------------|--|---|-----------------------------------|--|
| | | | | | |

Place: NEW DELHI
Date: 10/09/2022
UDIN: 22540598ARPRM16028

YASH SEWA SAMITI
B-110 Vasant Vihar, Uttam Nagar, New Delhi-110029
BALANCE SHEET AS AT 31.03.2022

| LIABILITIES | AMOUNT | ASSETS | AMOUNT |
|-----------------------------------|------------|-----------------------|------------|
| CAPITAL ACCOUNT | | FIXED ASSETS | |
| General Reserve | 411,794.47 | Furniture & Fixtures | 18,979.00 |
| Excess of Income over Expenditure | 231,551.24 | Debtors | 0.00 |
| | 643,345.71 | Prepaid Expenses | 13,872.00 |
| | | Debtors | 0.00 |
| CURRENT LIABILITIES | | CURRENT ASSETS | |
| To Audit Fees Payable | 1,500.00 | Cash in Hand | 22,807.51 |
| To Expenses Payable | 36,432.00 | Canara Bank | 624,933.14 |
| | 37,932.00 | | |
| | 681,277.71 | | 681,277.71 |

Signed in terms of our separate report of even date attached.
For V R A J & Co
Chartered Accountants
FRN: 022917N
Vikas Aggarwal
(Vikas Aggarwal)
Partner
M.No.540598
UDIN:22540598ARPRM16028
PLACE: NEW DELHI
DATE: 10/09/2022

Signed in terms of our separate report of even date attached.
For YASH SEWA SAMITI
Alay Kumar
Partner
M.No.540598
UDIN:22540598ARPRM16028
PLACE: NEW DELHI
DATE: 10/09/2022

YASH SEWA SAMITI
B-110 Vasant Vihar, Uttam Nagar, New Delhi-110029
Income Expenditure A/c for the period ended 31.03.2022

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|--------------------------------------|--------------|------------------------|--------------|
| Audit fees | 1,500.00 | By Annual Subscription | 18,000.00 |
| Accounting Charges | 10,000.00 | By Donations | 1,531,090.00 |
| Ancient Culture preserve Prog | 14,562.00 | By Bank Interest | 14,463.00 |
| Bank Charges | 84.76 | | |
| Celebration of Great Saint Memory | 13,284.00 | | |
| Conferences | 1,148.00 | | |
| Corona Relief Camp/ Aid | 94,794.00 | | |
| Environmental Protection Prog | 28,743.00 | | |
| Disaster Relief Aid | 48,538.00 | | |
| Education for all Prog | 42,800.00 | | |
| Medical Camps & Medicine | 186,428.00 | | |
| Meeting Exp | 967.00 | | |
| Misc Exp | 2,148.00 | | |
| Books, Stationery & Post to Students | 21,356.00 | | |
| Relief To Poor | 343,154.00 | | |
| Refreshment Exp | 4,224.00 | | |
| Staff Salary | 190,000.00 | | |
| Self Development Prog | 91,850.00 | | |
| Women Empowerment Prog | 163,183.00 | | |
| To Excess of Income | 231,551.24 | | |
| By Capital A/c | 1,563,543.00 | | 1,563,543.00 |

Signed in terms of our separate report of even date attached.
For V R A J & Co
Chartered Accountants
FRN: 022917N
Vikas Aggarwal
(Vikas Aggarwal)
Partner
M.No.540598
UDIN:22540598ARPRM16028
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Alay Kumar
Partner
M.No.540598
UDIN:22540598ARPRM16028
PLACE: NEW DELHI
DATE: 10/09/2022

YASH SEWA SAMITI
B-110 Vasant Vihar, Uttam Nagar, New Delhi-110029
Receipts & Payment A/c for the period ended 31.03.2022

| PARTICULARS | AMOUNT | PARTICULARS | AMOUNT |
|------------------------|--------------|--------------------------------------|--------------|
| To Balance B/f | | Audit fees | 1,500.00 |
| Cash in Hand | 1,334.00 | Accounting Charges | 10,000.00 |
| Canara Bank | 411,009.47 | Ancient culture preserve Prog | 14,562.00 |
| By Annual Subscription | 18,000.00 | Bank Charges | 84.76 |
| By Donations | 1,531,090.00 | Celebration of Great Saint Memory | 13,284.00 |
| By Bank Interest | 14,463.00 | Conferences | 1,148.00 |
| | | Corona Relief Camp/ Aid | 94,794.00 |
| | | Environmental Protection Prog | 28,743.00 |
| | | Disaster Relief Aid | 48,538.00 |
| | | Education for all Prog | 42,800.00 |
| | | Medical Camps & Medicine | 186,428.00 |
| | | Meeting Exp | 967.00 |
| | | Misc Exp | 2,148.00 |
| | | Books, Stationery & Post to Students | 21,356.00 |
| | | Relief To Poor | 343,154.00 |
| | | Refreshment Exp | 4,224.00 |
| | | Staff Salary | 190,000.00 |
| | | Self Development Prog | 91,850.00 |
| | | Women Empowerment Prog | 163,183.00 |
| | | Surplus | 1,572,486.47 |
| | | Cash | 1,334.00 |
| | | Canara Bank | 411,009.47 |
| | 1,572,486.47 | | 1,572,486.47 |

Signed in terms of our separate report of even date attached.
For V R A J & Co
Chartered Accountants
FRN: 022917N
Vikas Aggarwal
(Vikas Aggarwal)
Partner
M.No.540598
UDIN:22540598ARPRM16028
PLACE: NEW DELHI
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For YASH SEWA SAMITI
Alay Kumar
Partner
M.No.540598
UDIN:22540598ARPRM16028
PLACE: NEW DELHI
DATE: 10/09/2022

OUR SPONSERS & SUPPORTERS

| | | | | | |
|---|---|---|--|---|---|
|  <p>Bhatia College Since 1979</p> |  <p>स्वस्थ राष्ट्र स्वस्थ व्यक्ति स्वस्थ ग्राम स्वस्थ परिवार आरोग्य भारती</p> |  <p>BH</p> |  |  <p>ATUL SPORTS</p> |  <p>give INDIA India's largest & most trusted donation platform</p> |
|  <p>Punjab National Bank</p> |  <p>KVK Krishi Vigyan Kendra</p> |  <p>ADHARSHILA</p> |  <p>गूज.. GOONJ.. a voice, an effort www.goonj.org</p> |  <p>HOTLINE PLUS</p> |  <p>Medicine Baba</p> |
|  <p>राज्य साहरी आजीविका मिशन मेरा संस्कार जन्मते का आकार</p> |  <p>NYKS नेहरू युवा केन्द्र संगठन</p> |  <p>Sahyog care for you</p> |  <p>KALAAAKAR कला आकार FOUNDATION</p> |  <p>alma</p> |  |
|  <p>STUDENTS OLYMPIC ASSOCIATION INDIA</p> |  <p>DCA DELHI COLLEGE OF ART</p> |  <p>ARI International</p> |  <p>TRUST FOUNDATION Regd. No. 2260/2011</p> |  <p>BOSCO BOSCO ORGANISATION FOR SOCIAL CONCERN AND OPERATION</p> |  <p>Purse collection</p> |

OUR SPONSERS & SUPPORTERS

- Nirmal Chhaya, Tihar
- Medicine Baba
- Red Rose School
- Nursery school, Janakpuri
- Girl Up Ramanujan Delhi University
- Seva Bharti
- Kalakaar Foundation
- FACE International World Records
- Vani Vihar Vikas Samti
- RWA Vijay Vihar
- Chawla Plaza
- Atul Sports
- Navbharat Times
- Dainik Jagran
- Krishi Vigyan Kendra, Ujwa
- Sanatan Dharma Mandir Trust
- SDCA Academy
- New Sanik International School
- Paradise Public School
- Fancy Shoes
- Unique Fitness Studio
- RWA Nand Ram Park
- RWA "O" Block
- Kashmir Cloth House
- Impact Kraate Academy
- MCD School Uttam Nagar
- Yash Tiwari The Youngest Speaker
- Bhagat Hospital
- India is Us
- Dadhichi Dehdan Samiti
- Day - NULM