













ANNUAL REPORT April 2021- March 2022

Uttarakhand Satrudra Trust, 707, Lane-7; Vijay Park Extn, Dehradun-248001 E-mail: satrudrauk@rediffmail.com Mob: 9410390828/9426614902



UTTARAKHAND SATRUDRA TRUST

(Reg No: IV/921/2019)

June- 2022

दातव्यमिति यद्दानं दीयतेऽनुपकारिणे |देशे काले च पात्रे च तद्दानं सात्त्विकं स्मृतम् || Shreemad Bhagavad-Gita 17.20||

"Charity given to a worthy person simply because it is right to give, without consideration of anything in return, at the proper time and in the proper 6place, is stated to be in the mode of goodness".

INTRODUCTION

In continuation of the efforts of we friend to do something good for our society our Uttarakhand Satrudra Trust has entered in fourth year. In between the area of charitable activities of the trust has also been expanded although with our limited resources. Doing something for betterment or to uplift our fellow countrymen gives a great satisfaction. We are happy that with the financial contribution from the members which is the major part of our economical sources and off course with some donation received from our kind hearted donors we were able to provide financial supports to families, students, medically distress persons and distribution of woollen clothes to needy children. This year two new members Sh H S Aswal and Dr R Baluni also joined the trust.

MISSION

To uplift mankind & society through the pursuit of Educational, Health, Nutrition, Counselling & Social Services at the highest level of excellence.

VISION

To provide support, encouragement and care to needy students, financially weaker section and deprived people in the society with special focus on rural communities and aim to bring the change in their lives in order to occupy a dignified position in the Society.

OBJECTIVES

The objectives for which Trust is established are educational, social, cultural, community welfare, economical

- To run, maintain or assist educational or other institution for coaching, guidance, update modern facilities or vocational training or grant scholarships/ distribute stationary & uniforms items to poor, deserving and needy students of all sections of society.
- To encourage and empower girls towards education and promote gender equality.
- To create and develop world-class citizens with strong character and leadership skills by providing

assistance to needy and indigent persons for medical treatment.

- Financial or allied assistance to the victims and indigent persons suffer due to natural calamities.
- To assist and uplift rural populations through development in agriculture, and medical relief to the poor and downtrodden people.

KEY ACTIVITIES OF 2021-22

facilities of sports, spiritual and cultural interest

- To run, maintain or assist medical institution, hospital, Nursing home or grant.
- sanitation, health care, selfemployment, environment protection and by vocational training courses.
- To create an environment through Education, home-based income generation activities for empowering women to enable them to realize their full potential.
- Audit of the accounts of the trust was done by auditor Sh Shailendra Singh Shahi Report was presented to trustees in July 21 (Annexure-1).
- Annual report 2020-21 were finalised and despatched to members and donors.
- On 2nd Dec 2021, Executive members of the Trust were on a 2-day visit to Anand Lok, Village Sirasu, Yamkeshwar Block Pauri Garhwal and attended a proposed small function with children of two schools: Primary and Junior high Schools (Govt) Village Sirasu. Trust members with their spouses were present with the school children and distributed woollen sweaters to all the Children of both the schools.
- One time Fin Assistance of INR 19000/= for Eye Surgery was provided to Sh Ravindra Singh, Resi of-Ghansali Gongarh, Village-Kotdwar, District-Tehari Garhwal) who was operated on 9- 7-2021 in Amritsar Eye Hosp Dehradun. Dr R C Baluni, being a doctor himself and Exec member of our trust has facilitated the process and present at the time of eye surgery of Ravindra Singh.
- One-time financial assistance of INR 15000/= was provided to Sh. Satendra Singh R/O Village: Sunder Khal (Kunj Khal Lansdowne) for the treatment of Liv er failure in the month of Dec 21. Part payment of expenses paid directly to Indresh Hospital Dehradun.

- Plantation drive (Mainly fruit plants) was carried out at Government Inter College Gujrrara Sahastra dhara, by the trust in the month of 15th August-21. Principal of the college, Teachers, Members of the trust and students were present on the occasion.
- Our student beneficiaries have also increased from 9 to 14 this year getting financial assistance in the range of INR 500-1000 (List at Annexure 2).
- Families getting financial aid of INR 1500 per month have also increased to 5 needy members on this year (List placed at Annexure 3).
- Second Pamphlet of the Trust reflecting the activities of year 2021-22 was released on 11/03/2022. Pamphlet is required to communicate and create awareness of trust activities among general public/friends.
- In the area of Environment protection, Trust members coordinated and associated with the residents of the villages around Suswa River for controlling pollution of the river and also attended the first meeting of Suswa Punarjeevan Samiti formed for the purpose in the month of April 21. An amount of Rs. 2000 was also contributed by the trust to the Samiti.
- ITR of the Trust account was filed for the year 2020-21 (Annexure 4).
- Our Donors- Donors are the Assets for our Trust to move on. Although substantial part of Trust accounts is from the contribution of Trustees/members but our good Friends, well-wishers and kind hearted people have also donated in a very encouraging way. (List of donors at Annexure 5).

FUTURE INITIATIVES

- To provide assistance for improving basic infrastructure & repairing of roof at primary school, Village-Taal Baandni Yamkeshwar Block Distt Pauri Garhwal. In this regard a team of the members of the trust visited the site of the school to assess the condition on ground. Trust members found that the condition of roof is in very poor shape and requires immediate repairing/replacement. As decided, the authorities of School themselves will submit repair estimates & any final decision will be taken after that.
- To identify Gaushala located in Dehradun or nearby area to take care of unproductive/ injured Cows. Trust members explore possibilities where injured cows are kept/ treated. It's an ongoing process & whenever any such case is brought to the knowledge of Trust, action is taken. An amount, INR 5000 maximum per case has been marked.
- Organising medical camp in remote localities.
- Women empowerment through
 a) providing financial support and education to them
 b) Providing means of regular earning etc.

- Providing merit scholarships to poor and intelligent students for higher education.
- To obtain benefits under rule 12 A and 80 G of I Tax Act.
- Stimulating sustainable economic growth through natural resources development.
- Enhancing agricultural productivity for sustainable livelihoods.
- Promotion of organic farming.
- Environment protection activities/ Plantation.
- Acquiring land on lease to start such developmental activities.
- Water resource mapping and conservation.
- Floriculture, Plastic waste management activities.
- To provide counselling and guidance to young people and adults.

Trustees/ Exec Members (Sh)

- 1. V K Bahuguna
- 2. M P S Negi
- 3. Dr L S Bisht
- 4. M P Bangwal
- 5. G C Uniyal
- 6. A K Barthwal
- 7. V S Gusain
- 8. Dr R C Baluni
- 9. H S Aswal

		UTTARAKH	AND SAT	RUDRA '	IRUST			
		707, LANE NO.	7, VIJAY P	ARK EXTE	NSION			
		DEHRAI	DUN, UTTA	RAKHAND)			
		RECEIPT AN						
		(For the Year	r Ending N	Iarch 31, 1	2022)			
RECEII		Amount	PAYME			Amount	10,680.00	
To balan			By Bank	-		1,062.00	7,219.00	
	Cash	-	By Releif			2,17,600.00		
			By Other	-		20,578.00		
			By Audit			5000.0		
	Bank	2,28,399.29	-	-		18,931.00		website
			By Medic	cal Exp		15,000.00		
	(SBI A/c xxx 34							
To Dona		79,055.00	By Balac	ne C/d:	Cash	-		
To Mem	ber Contribution	2,25,000.00			Bank	2,54,283.29	-	
	Total	5,32,454.29	<u> </u>		Total	5,32,454.29	0.00	
The Uniqu	ae Document Identific	cation Number of thi	s Document	issued by I	CAI is 22433397AF	XDKEQ4783		
Signatur	e	Signature		Signatur	e			
(D · 1				(17° D				
(Presider	nt)	(Secretary)		(Vice Pro	esident)			
				As per	Our Seprate Audit	report of even date		
Date :	31-May-22			For Sh	elendra Shahi &	z Co.		
Place:								
	ce: Dehradun Chartered Accountants							

6

UTTARAKHA	ND SATRUDRA TI	RUST				
707, LANE NO. 7	7, VIJAY PARK EXTEN	SION				
DEHRAD	UN, UTTARAKHAND					
				other exp		
INCOME AND E	XPENDITURE AC	COUNT				
(For the Year	Ending March 31, 20)22)				
Amount	INCOME		Amount			
1,062.00	By Donation		79,055.00			
2,17,600.00	By Member Contrib	oution	2,25,000.00			
20,578.00	By Interest on FD		3,294.00			
18,931.00						
2000.00				To Website Exp.	10,680.00	
15000.00						
5,000.00				To Printing Etc	7,219.00	
27,178.00						
						2,80,171.00
						3,07,349.00
3,07,349.00		Total	3,07,349.00	0		
						27,178.00
ntification Number of	f this Document issued	by ICAI is 22433	397AKDKEQ4783			
	707, LANE NO. DEHRAD INCOME AND E (For the Year Amount 1,062.00 2,17,600.00 20,578.00 18,931.00 2000.00 15000.00 5,000.00 27,178.00 3,07,349.00	707, LANE NO. 7, VIJAY PARK EXTENDEHRADUN, UTTARAKHAND DEHRADUN, UTTARAKHAND INCOME AND EXPENDITURE ACC (For the Year Ending March 31, 20 Amount INCOME 1,062.00 By Donation 2,17,600.00 By Member Contrib 20,578.00 By Interest on FD 18,931.00 2000.00 5,000.00 5,000.00 27,178.00 100 3,07,349.00 100	INCOME AND EXPENDITURE ACCOUNT (For the Year Ending March 31, 2022) Amount INCOME 1,062.00 By Donation 2,17,600.00 By Member Contribution 20,578.00 By Interest on FD 18,931.00 2000.00 15000.00 5,000.00 27,178.00 Total	Amount INCOME Amount 1,062.00 By Donation 79,055.00 2,17,600.00 By Interest on FD 3,294.00 18,931.00 2000.00 15000.00 27,178.00 10 10	707, LANE NO. 7, VIJAY PARK EXTENSION other exp DEHRADUN, UTTARAKHAND other exp INCOME AND EXPENDITURE ACCOUNT (For the Year Ending March 31, 2022) Amount INCOME Amount 1,062.00 By Donation 79,055.00 2,17,600.00 By Member Contribution 2,25,000.00 20,578.00 By Interest on FD 3,294.00 18,931.00 To Website Exp. 15000.00 To Website Exp. 15000.00 To Printing Etc 27,178.00 Interest on FD Interest on FD 3,07,349.00 Interest on FD Interest on FD 15000.00 Interest on FD To Website Exp. 15000.00 Interest on FD Interest on FD 3,07,349.00 Interest on FD Interest on FD 1000 Interest on FD Interest on FD <tr< td=""><td>Tor, LANE NO. 7, VIJAY PARK EXTENSION DEHRADUN, UTTARAKHAND other exp INCOME AND EXPENDITURE ACCOUNT (For the Year Ending March 31, 2022) </td></tr<>	Tor, LANE NO. 7, VIJAY PARK EXTENSION DEHRADUN, UTTARAKHAND other exp INCOME AND EXPENDITURE ACCOUNT (For the Year Ending March 31, 2022)

			BALANCE S	SHEET		
			(As on March	31, 2022)		
LIABIL	ITIES		Amount	ASSETS		Amount
Capital	Fund			Fixed Ass	ets	
Opening	Balance	3,78,399.29		Fixed Deposit		1,53,294.00
Add: Sur	plus	27,178.00	4,05,577.29			
				Current A	Assets	
				Cash at Ba	ank	2,54,283.29
				(SBI A/c xxx 349)		
	Total		4,05,577.29		Total	4,07,577.29
The Uni	que Document	ldentification N	lumber of this Dc	ocument issu	ed by ICAI is 2243	3397AKDKEQ4783
		ldentification N	lumber of this Dc	ocument issu	ed by ICAI is 2243 Signature	33397AKDKEQ4783
The Uni Signature (Presider	e	: Identification N		ocument issu		
Signatur	e	: Identification N	Signature	ocument issu	Signature	
Signatur	e	: Identification N	Signature (Secretary)		Signature	Image: state
Signatur	e	: Identification N	Signature (Secretary) As per	Our Seprat	Signature (Vice President e Audit report o	f even date
Signatur	e	: Identification N	Signature (Secretary) As per	Our Seprat	Signature (Vice President	Image: state stat

No act of kindness, no matter how small, is ever wasted.

7

Our Beneficiaries-Students

S1 No	Name, Class, school studying in and address	Financial help being provided from-Month /Year	Financial help/ Amount per month
1	Krishna Singh, Class 5, Rajkiya Prathamic Vidyalaya Tat Silgarh, Rudraprayag. Son of Late Sh. Beer Singh, Vill-Tat, Sidhhsaur, Uttarakhand.	Jan.20	500
2	Anshika ,Class-3, Rajkiya Prathamic Vidyalaya,Poldi,Rudraprayag. D/O- Late Sh. Pramod Singh, Village Doni, Ukhimuth, Rudraprayag. Uttarakhand	Jan.20	500
3	Himanti, Class-10, Rajkiya uchh Madhyamika Vidyalaya,Kotarisain. D/O Late Sh. Padmendra Singh, Vill- Dind, Gaja, Rikharinkhal Pauri Garhwal, Uttarakhand.	Jan.20	800
4	Km Sanjeeta Class XI ,Rajkiya Inter College, Gherua, Pauri Garhwal. D/O Late Sh Beerbal Singh, Village Gujarkhand, P O Gherua, Pauri Garhwal	April-20	1000
5	Priya Saklani Class VII, Dehra Public School, Dehradun. D/O Late Sh Saklani,315, Tea Estate Banjara Wala, Dehradun, Uttarakhand	April-20	800
6	Sagar Singh, Class 8th, Rajkiya Inter College, Domatakhal, Pauri Garhwal. S/O Late Sh. Sohan Singh, Village Raiduul, Pauri Garhwal	June.20	800
7	Sonali Bisht, B A First year, SGRR College, Dehradun D/O-Late Sh Trilok Singh Bisht, Mother- Late Smt Sulochana Devi, 79 THDC, Phase 3, Lane 9- Banzarawala, Dehradun	September-20	1000
8	Karishma Negi, Class-9 th , Janata Inter College, Yamkeshwar Block Pauri Garhwal D/O-Late Sh. Dhanveer Singh Negi village- Umerolli, PO Yamkeshwar block, Pauri Garhwal	September-20	800
9	Tanisha Pant, Class 10 th , Joshi Children Academy, Mothorowala Dehradun. D/O-Late Prem Ballabh Pant Cantt Road, Dandi, Mothorowala, Dehradun	September-20	800
10	Rashmi, Class 10 th Janata Inter College Yamkeshwar block, Pauri Garhwal D/O- Late Sh. Mahendra Singh village- Umerolli, P O Yamkeshwar block, Pauri Garhwal	September-20	800
11	Aniket, Class 6 S/O Late Sh Sunil Singh, R/O: Vill. Kimana, P O Ukhimath, Distt. Rudraprayag. Family Status –BPL	Nov.20	800

12	Ragini,Class 5 th D/O Late Sh Akhilesh Kumar Bagwari,Vill. Lamgondi,P O Lamgondi, Ukhimath, Rudraprayag	Nov.21	500
13	Yuvraj Rana Class 9 th Son of Late Sh Jitender Rana Vil. Udayrampur,P O Kalaghati near MKVN School,Kotdwar, Pauri Garhwal	Aug. 21	800
14	Ms Manasi Nayal, BA D/O Late Sh Devendra Nayal, Rajiv Gram Dhalwala, Muni Ki Reti,Tehri Garhwal Uttarakhand	June.21	1000

SN	Name and address	Financial help being provided from-Month /Year	Financial help/ Amount per month
1	Jasoda Devi (Mother), Husband's Name - Arjun Lal(Expired), Address-Vill. Chauna, PO: Uprari, Tarikhet, Ranikhet, Distt: Almora, Source of Income- None, No. of dependents-5 Daughters	Oct.20	1500
2	Maya Katyura (Mother), Husband's Name - Late Kanti Ballabh, Address- Vill. Kamola, Kota bagh, Kala Dhungi, Nainital, Source of Income- None, No. of dependents-3 Daughters (one daughter suffering from cerebral palsy.	Oct.20	1500
3	Bhanpati Devi W/O Sh Mahima Nand Murogi, Murogi Jibiya Uttarkashi, Uttarakhand 249152	April-21	1500
4	Parvati Devi, D/O Ram Singh, Tagore Clooney, Tulsi Nagar, PolySheet Kathgodam Nainital	Oct-21	1500
5	Sindori Devi, W/O Manvar Singh, Dabrad, Rikhnikhal, Pauri Garhwal, Uttarakhand	Dec-21	1500

Our Beneficiaries- Families

٢	Where the data	INDIAN INCOME TAX RETURN ACKNOWL of the Return of Income in Form ITR-1 (SAHAJ), ITR-2, ITR-3, IT filed and verified] (Please see Rule 12 of the Income-tax Rules, 196	FR-4(SUGA		-6, ITR-7	Assessment Year 2021-22		
PA	N	AABTU0089J						
Na	me	UTTARAKHAND SATRUDRA TRUST						
Ad	ldress	707, LANE NO. 7, VIKAY PARK EXTENSION, DEHRADI 91-India, 248001	UN , DEHI	RADUN , DEHI	RADUN , DEHR.	ADUN, 34-Uttarakhand,		
Sta	atus	AOP/BOI	For	m Number		ITR-5		
Fil	ed u/s	139(5) Revised- Return revised after filing original return	e-Fi	ling Acknowled	gement Number	796284820081121		
	Current Year	business loss, if any		1		0		
	Total Income					2,10,640		
detalls	Book Profit u	under MAT, where applicable		2		0		
and Tax o	Adjusted Tot	al Income under AMT, where applicable		3		2,10,640		
le and	Net tax payab	ole	2	4		0		
Incon	Interest and F	Fee Payable		15		0		
laxable Income		erest and Fee payable	9	6		0		
Ę	Taxes Paid			7		0		
	(+)Tax Payable /(-)Refundable (6-7)				0			
	Dividend Tax	Dividend Tax Payable				0		
Distribution Tax details	Interest Paya	ble सत्यमेव जय	ते	10	0			
on Tax	Total Divider	nd tax and interest payable	TS	11		0		
hibutic	Taxes Paid	्रिया य	70	5 12				
Dist	(+)Tax Payab	ble/(-)Refundable (11-12)	5	13		0		
_	Accreted Inco	ome as per section 115TD		14	<u> </u>	0		
x Detail	Additional Ta	ax payable u/s 115TD	DNG	-15		0		
Ne & Tax	Interest payat	ble u/s 115TE	5 5	16		0		
lncome	Additional Ta	ax and interest payable		17		0		
Accreted	Tax and inter	est paid		18		0		
×	(+)Tax Payab	ole/(-)Refundable (17-18)		19		0		
In BA	come Tax Retur AHUGUNA ha AGXQY83XI 1 System Gene	rn submitted electronically on 08-11-2021 15:04:18 from IP ad aving PAN ABUPB0206E on 08-11-2021 15:04:08 using paper generated through Digital mode		.36.221 and ve	-			
	Barcode/QR	Code AABTU0089J05796284	482008112142	28B7A50791D06E1	5F0D2C0BA265374	524376D89		
		DO NOT SEND THIS ACKNOWLEDGEM	MENT TO	O CPC, BENC	GALURU			

List of donors/ Contributors for the Trust:2021-22

Regular Donors(Trustee/Member)	
(a) 1000 INR p/m and (a) 15000 p/anum	
S/Sh	
V K Bahuguna-Mob.9426614902	
M P S Negi-Mob.9968260155	
M P Bangwal-Mob.9999633789	
L S Bisht-Mob.9824400370	
G C Uniyal-Mob.7906900241/9410396158	
A K Barthwal-Mob.9410390828	
V S Gusain-Mob.8005499588	
H S Aswal- Mob. 9412970898	
Dr R C Baluni Mob.9412052985	
Regular Donors/term donors S/Sh	○ 10000 /
Munmun Bhattacharya	@ 12000 p/anum
Chi. Siddhartha Bahuguna	@1100 after every 3-4 months
G P Dobhal	@1000 per month
Sh Arun Barthwal	@1000 per month
Chi. Anshul Lakhera	@1000 after every 3-4 months
G C Dimri	@1000 after every 3-4 months
Sh. Shubham Kalra	12000 p/anum
Sau. Shailly Bahuguna	@1000 after every 3-4 months
Saurav Laxman Singh Bisht	@1000 per month
One Time Donors	
Beena Raikar	11000
Sunil Kanaujia	10000
Ashish Thapliyal	6000
R K Singhal	5100
S P Nainwal	5000
Ruchi Negi	5000
R K Arya	5100
Shobha Raturi	I. 500 and 4000
G C Sundriyal	I. 5000
Sudarshan Prasad	1100
Smt P R Jain	1000
Smt Shakha Devi	1000(March-22)
Smt Anita Mohan	500
Smt Sonia	500
Smt. Rajani Juyal	500
Akhil Panthari	500
Usha Panthari	500
Surendra Tiwari	500
Smt R K Jain	500
Smt Shobha Ahuja	500
Smt. Anita Narang	250
Mamata Ramola	151
Smt. Chadhha	100
Sint, Shuumu	