

Social and Mankind Organization of Nation

Annual Report Apr 2019 to Mar 2020

Table of contents

Project selection Introduction of Address by the the organisation Founder process Page 2-5 Page 6 Page 1 Projects updates Governance structure Page 7-17 Page 18 Contact/ social media Audit report Page 23-24 Page 19-22

Dear reader,

Here dawns another year of dream, hope and aspiration of building a nation without hunger, poverty, illiteracy, and inequality; where every person enjoys the right to live with dignity.

As we step into a new financial year, I am pleased to share the annual report of FY 19-20 with you.

In the year that went by, we have been able to initiate our much awaited sewing centre this year. Along with it, we continued with life- changing support to students and life-saving support to patients fighting various illnesses.

I take this opportunity to thank the governing members and staff members of Samoon. A heartfelt gratitude towards all the volunteers of Samoon who have toiled endlessly to serve the community.

> Vinod Jethuri Founder and CEO

Introduction of the organisation

"Samoon" is a Garhwali word which means giving selflessly, without expecting any returns along with a feeling to be cherished for a lifetime. With an aim of presenting the precious Samoon to humanity, a group of passionate people registered Samoon on 6th Aug 2014.





We believe in building a nation without hunger, poverty, illiteracy, and inequality; where every person enjoys the right to live with dignity.



Mission

Working together for the deprived to provide them with basic needs of life for basic survival as well as to teach and help them to become self-dependent.



Geography

State Uttarakhand

Focus areas

1 2 3 4

Education support and career guidance

- Scholarship/financial help for basic education
- Career guidance camps
- School infrastructure
- Educational functions/programs
- Digital literacy
- Libraries

Employment and business opportunities

- Skill building
- Micro enterprises

Environment and Nature Preservation

- Tree plantation
- Pollution control
- Cleanliness drives

Food Assistance for Helpless & Differently Abled People

- Food assistance
- Shelter assistance
- Other facilities

Humanity and human rights

- Disaster response
- Free legal advice
- Cloth distribution
- Media advocacy

Focus areas

6 7

8 –

9

10

Marriage Support and Enrichment

Material support Medical Support & Healthcare

- Financial assistance for treatment/ surgeries
- Medical camps
- Blood donation camps
- Reproductive health.

Social Awareness and Community Development

- Social issues
- Environmental issues
- Substance abuse
- HIV
- Family planning

Promote and Support Language, Literature and Culture

- Regional arts and crafts
- Cottage industry
- Cultural events
- Tourism

Women Empowerment and Economic Development

- Gender equity
- Family counselling
- Employability
- Short stay home
- Rehabilitation

Other information



Statutory details



- Registration- Indian societies Registration Act 1860
- Level of Action- Regional / National
- PAN- AALAS2957E
- NGO Darpan ID- UA2018/0205580
- 12A Certificate No- ALAS2957EE20213
- 80G Certificate No- AALAS2957EF20229
- CSR1 Certificate No- CSR00019449



Bank details

- Axis Bank
- Account no- 914010040541847
- Account name Samoon Foundation
- Branch- City Center, Rishikesh
- IFSC Code UTIB0000156
- PAYTM/G-PAY 6395436883

Project Selection Process



Support is provided in line with the funding raised for the particular support

ore fulfilled

Project Updates Education support and career guidance

- 1. Awards to meritorious students from 10th and 12th board examinations.
- 2. Scholarship to meritorious students from 3 schools in Baunth.
- 3. Scholarship to 20 meritorious students from Government Inter College Munnakhal.
- 4. Scholarship to 20 meritorious students from Janta Junior High School, Pauri Garhwal.
- 5. Scholarship to Adarsh Nautiyal and Mayank Nautiyal. This has helped the boys in continuation of their education for 6 years.
- 6. Support to student with school uniform shoes.
- 7. Donation of computer to Gyan Deep Library in village Kotdisain. The library has generated a buzz in the village and children are enjoying a different facet of life.
- Annual day at Govt. Primary School Sour, in which various cultural programs were presented by the children. This is playing an important part in physical, mental and social development of children.







Project Updates Medical Support & Healthcare

Financial support provided to the following people:

- 1. Harendra Bisht for bone marrow transplant surgery.
- 2. Tanu Chawala from Ramnagar, Nainital for treatment of cronic illness.
- 3. Sher Singh from Devprayag for ICU treatment due to an accident.
- 4. Daulatram Bhatt from Palipur village Rudraprayag for surgery.
- 5. Preeti Badoni for treatment on leg injuries due to an accident.
- 6. Anita from Bugal village district Tehri Gadhwal for premature delivery.
- 7. Praveen Patwal for kidney transplant surgery.













Project Updates Food Assistance for Helpless & Differently Abled People

- 1. Food assistance and facilitation of electricity connection for Manisha, a differently abled person struggling to find suitable livelihood.
- 2. Food assistance to Sundara Devi who is a single mother raising 6 children on her own.
- 3. Facilitation of old age pension and house renovation of Gangotri Devi from Chaund village, District Tehri Gadhwal. She is a victim of a fire accident and lives with a differently abled daughter.
- 4. Food assistance and renovation of house along with construction for differently abled Priti Badoni of Hindolakhal, Tehri Garhwal











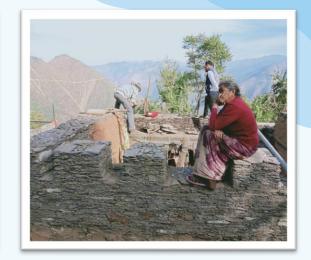


Project Updates Humanity and human rights

- 1. Distribution of warm clothes and blankets to needy people in Rishikesh.
- 2. House renovation of Gangotri devi living with her differently abled daughter in the dilapidated hose in Chaund village, patti bharpoor, Tehri Garhwal
- 3. Renovation of house and construction of small kitchen for the differently abled Priti Badoni of Budkot village, Patti Laludikhal, Tehri Garhwal.
- Advocacy with DG Police Uttakhand Office regarding search of missing people.
- 5. Used clothes collection and distribution to the needy people in Rishikesh



श्रीमती गंगोत्री देवी जी के घर का पुर्निनर्माण का कार्य समूण फांउडेशन के सहयोग से दिनांक 18 जनवरी 2020 को बनकर पूर्ण हुआ।









Project Updates Employment and business opportunities









Samoon sewing centre at Devprayag Tungi, has trained 30 women in sewing which has presented the women with a new skill which can turn them into entrepreneurs. Samoon aspires to increase capacity of the centre from 5 basic machines sewing to advanced machines in near future.

Page 15

Project Updates Environment & Nature Conservation









- Plantation of 100 saplings in Neem beach, Rishikesh Conducting campaign called "pedo se hai rista hamara" in Rishikesh towards nature conservation.
- Motivating people to plant a tree under their name in Samoon smriti van.
- Celebration of Harela Parv by undertaking tree plantation at Vivek Vihar, Haridwar.

Project Updates Promote and Support Language, Literature and Culture

Uttarakhand The Association of Emirates has been organizing "Kauthig" festival for the last 10 years. Samoon Foundation is also working to support and Uttarakhandi promote culture and literature and contributed in organising the 11th festival edition of Kauthia in December 2019.









Vinod Jethuri Founder & CEO



Pawan Bhatt Joint Secretary



Vijay Mohan Painuli Vice President



Virendra Negi Tresurer



Manoj Paliwal General Secretary



Dhirendra Jethuri Media Advisor



J. P. Kothari Secretary



Dinesh Nauriyal Member

Samoon works through a pool of volunteers who selflessly join Samoon's mission and are the true implementers of all the initiatives.

Besides, the following staff members work with Samoon to support the trustees and volunteers.

- Mr. Kamal Joshi- Administrative officer
- Ms. Sheela Kumari- Sewing trainer

PEEVUSH SHARMA & CO.

CHARTERED ACCOUNTANTS



CA. PERYUSH SHARMA

PCA, DEIA (ICA) • PI-PIT-MONA, •N-PITEZZUROS

INDEPENDENT AUDITOR'S REPORT

To,
THE MEMBERS
SAMOON FOUNDATION.

pinion

We have audited the financial statements of SAMOON FOUNDATION, which comprise the balance sheet as at March 31, 2020, and the Income and Expenditure Account for the year then ended, and notes to the financial statements, including a summary of significant accounting policies.

Basis for Opinion

We conducted our audit in accordance with the Standards on Auditing (SAs) issued by ICAI. Our responsibilities under those Standards are further described in the Auditor's Responsibilities for the Audit of the Financial Statements section of our report. We are independent of the entity in accordance with the Code of Ethics issued by ICAI and we have fulfilled our other ethical responsibilities in accordance with the Code of Ethics. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our opinion.

Responsibilities of Management and Those Charged with Governance for the Financial Statements

Management is responsible for the preparation of the financial statements in accordance with the accounting principles generally accepted in India and for such internal control as management determines is necessary to enable the preparation of financial statements that are free from material misstatement, whether due to fraud or error.

In preparing the financial statements, management is responsible for assessing the entity's ability to continue as a going concern disclosing, as applicable, matters related to going concern and using the going concern basis of accounting unless management either intends to liquidate the entity or to cease operations, or has no realistic alternative but to do so.

Those charged with governance are responsible for overseeing the entity's financial reporting process.

Auditor's Responsibilities for the Audit of the Financial Statements

Our objectives are to obtain reasonable assurance about whether the financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance, but is not a guarantee that an audit conducted in accordance with SAs will always detect a material misstatement when it exists. Misstatements can arise from fraud or error and are considered material if, individually or in the aggregate, they could reasonably be expected to influence the economic decisions of users taken on the basis of these financial statements.



HO: 84, SAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, 248001 BO: CHAMANVIHAR, PHASE-2, LANE NO.-2, ITBP ROAD, BEHIND CAPITAL HEIGHTS, DEHRADUN.

PEEYUSH SHARMA & CO.

CHARTERED ACCOUNTANTS



CA. PERYUSH SHARMA

PCA, DEA (PCA)

• PI-PETPEROISA, +NI-PETEROTORO

We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

- 1. The financial statement dealt with by this report are in agreement with the books of accounts.
- In our opinion and to the best of our information and according to the explanation given to us, the accounts gives a true and fair view:
 - a) In the Case of Balance Sheet, of the state of affairs of the Society as at March 31st, 2020.
 - b) In the case of Income & Expenditure Account of the Surplus for the year ended on that date.

FOR M/S PEEYUSH SHARMA & CO.



[CA.PEEYUSHARMA]

SIGNED AT DEHRADUN SIGNED ON 10/09/2020

HARDINA PCA, DISA(CA)

HO: 84, SAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, 248001 BO: CHAMANVIHAR, PHASE-2, LANE NO.-2, ITBP ROAD, BEHIND CAPITAL HEIGHTS, DEHRADUN.

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

Balance Sheet as at 31st March 2020

LIABILITIES		Amount(Rs.)	ASSETS		Amount(Rs.)
General Funds			Fixed Assets		
Opening Balance	105622.21		Computer & Periphirals	5,500.00	
Add: Excess of Income Over				-	
Expenditure for the year	26,358.60	131,980.81	Furniture	46,584.00	
		1	Printer	14,500.00	66,584.00
			C		
			Current Assets Bank Accounts	64,752.70	
			Cash-in-hand	644.11	65,396,81
			Cash-in-nand	044.11	05,390.01
1					
Totals		131980.81			131980.81

This is the Balance Sheet referred to in our report of even date.
FOR PEEYUSH SHARMA & CO.

CHARTERED ACCOUNTANTS



C.A.PEEYUSH SHARMA

FCA,DISA(ICA) M.NO: 404569

 Place: Rishikesh
 Place: Dehradun

 Date: 02/07/2020
 Date: 02/07/2020

FOR SAMOON FOUNDATION

Vinod Jethuri

(President)

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

Income & Expenditure Account For The Year Ending 31st March 2020

EXPENDITURE	Amount(Rs.)	Amount(Rs.)	INCOME	Amount(Rs.)	Amount(Rs.)
Administration Expenses			Membership Fee		
Legal & Professional Exp.	27.200.00		Mambarship Fee Recd.	56,826,00	56.826.00
Conveyance & Travelling Exp.	23,883.00		Samous sup 1 W Asco.	30,020.00	34,020.00
Office Rent	15,000.00			l	
Office Staff Salary	39,000.00		General Danation Received	l	
Other Admin Exp.	24.064.40	120 147 40	General Donation Royd.	69.014.00	69.014.00
оши лиши дар.	21,001.10	113,147,40	ORDER DOLLAR PERC	07,011.00	45,014.00
Education Support & Carrier Guidance			Education Support & Carrier Guidance		
Computer Donated To Gyandeen Library	5.000.00		Collection for Scholarship	24,738.00	24.738.00
Scholarship Paid To Poor Students	31,000.00	36,000.00			
Environment & Nature Preservation			Environment & Nature Preservation		
Enveroment & Nature Preservation Plantation Project	8,800.00		Collection for Plantation	9.000.00	9 000 00
Plantation Project	8,800.00	8,800.00	Collection for Plantation	9,000.00	9,000.00
Food Assistance for Helpless & Differently			Food Assistance for Helpless & Differently		
Ables People.			Ables People.	l	
Ms Manisha	2,000.00		Collection for Food Distribution	41,242.00	41.242.00
Mrs. Sundra Davi	970.00	2,970.00			
		4	Humanity & Human Rights	l	
Humanity & Human Rights			Collection for Gangotri Davi	43,125,00	43 125 00
House construction for Gangotri Devi	41,000.00	41,000.00		,	
Medical Support & Healthcare			Medical Support & Healthcare		
Medical Help Praysen Patwal	2,500,00		Collection For Daulatram	46 502 00	
Medical Treatment of Daulatram	46,000,00		Collection for Pravin Patual	2,501.00	
Medical Treatment of Sher Singh	13,000.00		Collection for Sher Singh	19.467.00	
Medical Treatment of Saur Singn Medical Treatment of Tam Chaula	16,000.00	22 500 00	Collection for Tana Chawla	19,467.00	87.621.00
HANDICAL INSTITUTE OF FAMIL CARWIN	10,000.00	11,500.00	Conscion for Lant Christs	19,131.00	87,021.00
			Women Empowerment & Ecnomic		
Promot Language Litrature & Culture.			Devlopment	l	
Student Cultural Activities in Govt School	13,100.00	13,100.00	Collection for Anita	7,601.00	
			Collection for Manisha	2,000.00	
Women Empowerment & Ecnomic					
Devlopment	l	l	Collection for Presti Badoni	36,007.00	
Financial Support to Anita	7,000.00		Sowing Machine Training Centre	26,591.00	72,199.00
Financial Support To Preeti Badoni	35,000.00		L	I	
Sewing Machine Training Centre	27,990.00	69,990.00	Income (Indirect)	l	
			Interest Received	1,101.00	1,101.00
Excess of Income over Expenditure		26358.6			
Total		404,866.00	Total the Income & Expenditure Account refere	<u> </u>	404,866.00

FOR SAMOON FOUNDATION

FOR PEEYUSH SHARMA & CO. CHARTERED ACCOUNTANTS

Vinod Jethuri (President)

CA.PEEYUSH SHAKMA FCA,DISA(ICA) M.NO: 404569

 Place: Rithiketh
 Place: Debradum

 Date: 02/07/2020
 Date: 02/07/2020

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

Receipts & Payment Account For The Year Ending 31st March 2020

Note No. | Amount (R.) | Amount (R.) | PAYMENTS | Note

				or the Year Enging 3 lot march 2020			
RECEIPTS	Note No.	Amount(Rs.)	Amount(Rs.)		Note No.	Amount(Rs.)	Amount Rs.
Opening Cash & Bank Balances				Administration Expenses	l		
Cash		22,144.11		Audit Fee & Accountancy Charges.	l	27,200.00	
Bank		694.10	22,838.21	Conveyance & Travelling Exp.	l	23,883.00	
				Office Rent	l	15,000.00	
Membership Fee				Office Staff Salary	l	39,000.00	
Membership Fee Received	1	56,826.00	56,826.00	Other Admin Exp.	l	24,064.40	129,147.40
General Donation Received					l		
General Donation Rend	2	69,014.00	69,014.00	Education Support & Carrier Guidance	l		
]	Computer Donated To Gyandeep Library	15	5,000.00	
Imprest Accounts				Scholarship Paid To Poor Students	16	31,000.00	36,000.00
Kamal Kant Singh		16,200.00	16,200.00		l		
MatRoul on als of opening hal.					l		
				Environment & Nature Preservation			
Education Support & Carrier Guidance				Plantation Project	17	8,800.00	8,500.00
Collection for Scholarship	3	24,738.00	24,738.00		l		
				Food Assistance for Helpless & Differently	l		
				Ables People.	l		
				Ms. Marisha	18	2,000.00	
Environent & Nature Preservation				Mrs. Sundra Devi		970.00	2,970.00
Collection for Plantation	4	9,000.00	9,000.00	Humanity & Human Rights	l		
Food Assistance for Helpless & Differently				areas a grant again	l		
Ables People.				House construction for Gangotri Devi	19	41,000.00	41,000.00
Collection for Food Distribution	5	41,242.00	41,242.00	•			
			1	Medical Support & Healthcare	l		
Humanity & Human Rights				Medical Help Pravuen Patwal	20	2,500.00	
Collection for Gangotri Devi	6	43,125.00	43,125.00	Medical Treatment of Daulatram	21	46,000.00	
			1	Medical Treatment of Sher Singh	22	13,000.00	
				Medical Treatment of Tanu Chawla	23	16,000.00	77,500.00
Medical Support & Healthcare					l		
Collection For Daulatram	7	46,502.00		Promot Language Litrature & Culture	l		
				Student Cultural Activities in Govt.Pri School in	l		
Collection for Pravin Patwal		2,501.00		Uttarakhand and Gharwali Cultural programme	24	13,100.00	13,100,00
Collection for Sher Singh	,	19,467.00		*Dubai Kothig* in Dubai			20,100.00
Collection for Tanu Chawla	10	19,151.00	87,621.00		l		
				Women Empowerment & Ecnomic Devlopment	l		
Women Empowerment & Ecnomic					l		
Devlopment				Financial Support to Arrita	25	7,000.00	
Collection for Anita	11	7,601.00	l	Financial Support To Proof: Badoni	26	35,000.00	l
Collection for Manisha	12	2,000,00	l	Sewing Machine Training Centre	27	27,990.00	69,990.00
Collection for Preeti Backmi	13	36,007.00	l				Spread
Sewing Machine Training Centre	14	26,591.00	72,199.00	Closing Cash & Bank Balances	ı		
	"		1	Cash	l	644.11	l
Income (Indirect)	l			Bank	ı	64,752.70	65,396.81
Interest Received		1.101.00	1,101.00		l		l
	-		443994.21		-	-	443904.2

FOR SAMOON FOUNDATION

This is the Receipts & Payment Account referred to in our report of even date.

FOR PEEYUSH SHARMA & CO.

"HARTERED ACCOUNTANTS

Vinod Jethuri (President)

C.A.PEEYUSH SHARMA FCA,DISA(ICA) M.NO: 404569

Place: Rishikesh Date: 02/07/2020

Place: Dehradun Date: 02/07/2020

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

Balance Sheet as at 31st March 2020

LIABILITIES		Amount(Rs.)	ASSETS		Amount(Rs.)
General Funds Opening Balance Add: Excess of Income Over	105622.21		Fixed Assets Computer & Periphirals	5,500.00	
Expenditure for the year	26,358.60	131,980.81	Furniture Printer	46,584.00 14,500.00	66,584.00
			Current Assets Bank Accounts Cush-in-hand	64,752.70 644.11	65,396.81
Totals		131980.81			131980.81

FOR SAMOON FOUNDATION

This is the Balance Sheet referred to in our report of even date. FOR PEEYUSH SHARMA & CO.

TARTERED ACCOUNTANTS

Vined Jethuri (President)

Place: Rishikesh

Date: 02/07/2020

EYUSII SHARMA

FCA,DISA(ICA)

M.NO: 404569

Date: 02/07/2020

PEEYUSH SHARMA & CO. CHARTERED ACCOUNTANTS

CA. PEEYUSH SHARMA

FCA, DISA(ICA) + 91-7417468466, +91-9897278300 e-mail: necoushtharma.ca@wnail.com

AUDITOR'S REPORT

TO.

THE MEMBERS

SAMOON FOUNDATION,

DELHI FARM, KHADRI ROAD SHYAMFUR RISHIKESH.

UTTRAKHAND INDIA-249204

We have examined the Balance Sheet as at 31° of March, 2020 of SAMOON FOUNDATION, Delhi Farm, Khadri Road, Shyampur Rishikesh, Uttrakhand. These financial statements are the responsibility of the Auditee's Management. Our responsibility is to express an opinion on these financial statements based on our audit,

We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement (s). An audit includes examining on test basis, evidence supporting the amounts and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimates made by the management, as well as evaluating the overall financial presentation. We believe that our audit provides a reasonable basis of our opinion.

- We certify that the Balance Sheet is in agreement with the books of account maintained
- We report the following observations/ comments/ discrepancies/ inconsistencies; if any: "NiL".

Subject to above:

- We have obtained all the information and explanations, which to the best
- Of our knowledge and helief were necessary for the purpose of the audit. in our opinion, proper books of account have been kept by the head office and branches of the Society so far as appears from our examination of the books.
- (c) In our opinion and to the best of our information and according to the explanations given to us, the said accounts, read with notes thereon, if any, give a true and fair
 - In the case of the Balance Sheet of the state of the affairs of the Society

as at 314 of March, 2020.

(ii) In the case of the Income & Expenditure Account of the Surplus of the Society.

FOR M/S PEEYUSH SHARMA & CO.

CHARTERED ACCOUNTANTS

SIGNED AT DEHRADUN

SIGNED ON 02/07/2020

CA.PERYUNBHARMAT

FCA, DISA(ICA)

HO: 84, SAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, 248001 BO . CHAMANVIHAR, PHAIE-2, LANE HO.-2, TIBP ROAD, BEHIND CAPITAL HEIGHT, DEHRADUN.

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

RECEIPTS		ATUMOS Bu.		or The Year Ending 31st March 2020	New No.	Arreston Re.	4 married 80-
Opening Cash & Dank Balancas	MOTERAL	ARDROS, M.		Africantin Europe	Settle 140	Allegar, R.C.	Amount pa-
Con		22,144,11				27,200,00	
			******	Audit For & Accountancy Charges.		23.513.00	
Hank	U 8	9H III	22,636.21	Conseyment & Transfiling Exp.		15,000,00	
	1			Office Rent			
Viendership Fee	1			Office Suff Sidary		39,030.00	
Monteship For Received	- 1	36,836.00	56,326.02	Other Admin Exp.	1	24(5)(40	129,147,40
General Deputter Serviced							
Coreral Donation Road	1	29.014-20	VO 984 80	Educate Securit & Carrier Guidance			
	1000	-		County Dorstel To Granden Library	15	5,000.00	
fouren Accounts				Scholankin Paid To Poor Students	16	11/00/01	26/13111
Karra Karr Sireh		1620118	16.211.00		100	21/20000	*********
Amilia da il sella		10'saire	10,211,00			17 (2)	
And despendent despetung	1	1	1 2	Environment & Nature Presentation			
Education Support & Carrier Guidence	l.			Plantier Prier.	12	3 151 10	1,500,00
					100	3,502,10	*******
Cellusian für Scholaubip	3	24,738,00	24,728,00				
- X			1	Food durings for Helplett & Differently Albert People.			
		1		Ms. Man she	02	2,000,00	
Ensire year & Nancy Presental	1	1		Mrs. Sertin Devi	18	920.00	2,970.00
Collection for Plantation	1	V38.00 DG	97,000,00		100		
Constant of a second	-55		400000	Marriely & Howar Sirter	100	33	
Faul Amiante for Holeina d. Differenth	A .	1	1	000000000000000000000000000000000000000		(0)	
4liko Arsako	1	1	1	Hase communion for Gargatal Barry	19	4335000	41.600/00
Collection for Read Distribution		41.72700	41,242.09		75.74	- copies	

Medical Statust & Heighteen

Financial Support to Anits

Firmuid Support To Feed States

Sewing Machine Training Certis 72,199,00 Charley Clash & Berth Balances Clash Birth

43,0349 Moles Testem of Defrien

41,125,00

46,912.00 . 2,911.04

19,467.00

1,001.00

10,000

20,941.03

1,101.43 1.01.01

87,631,00

Moderal Light Provinces Patresi

Medical Tanasans, of Star Singh Medical Tanasans, of Tana Chrish

Answer Language Librator di Calivee Studies Caltaral Acabelische Gew. Zei School in Ottoriche di and Blanvali Calland programme "Datasi Koth gi" in Dubai

Fonce Expension of Econolis Bridge ov

FOR SAMOON POUNDATION

Harardy & Harve Rights Collection for Gargetti Dovi

Medical Support & Healthcore

Collection for Depart Dated

Collection for Star Single

Colorion for Tera Charle

Hance Engarement & Ecocole Designment Cel natus for Ania

Collection for Manuful Collection for Proof Bakeri Sewag Mathar Traking Groen

Celetion Fre Dustriers

Virod Jetheri (President)

Income (Indirect) Season Recoved

Fixe Hidelich Date : 05/05/2120 This is the Receipts of Paperson Accessed of Speech in Security (Speech in Security of Speech in Security of S RITERED ACCOUNTANTS

20 2500 (0

46,000.00 13,000.00 16,000.00

13,100,00 13,193,33

35,001/01

644.11 64,782.70 65,796.81

27.990.00 49.9ALG

13,560.00

FCA,DISA(ICA)

DEHRADUN Det: 02/07/2010

SAMOON FOUNDATION

DELHI FARM, KHADRI RDAD, SHYAMPUR RISHIKESH UTTRAKHAND-249204

Income & Expanditure Account For The Tear Ending 31st March 2020

GENDRURE.	Amaunt Re.	Amourit lb.	INCOME	Amunt Rs.	Amount Re.
Assembly Expense			Manhata file		
and A. Professional bag.	27,231,31			1 200	1
and place & Traveling Lag.	23,563.31		Members of Fee Rend	34,52(-3)	55,526.X
etter Bare	1773170		200 100 VALUE AV 10	1	
MeaSuffSakin	31000		la construction	1 3	
Other Admin Tox.	2115130		General Gunnales Received	9/8/15/55/5	
and Azim Log.	211515)	129,146,49	Garact Constant Book	69,014.00	GRAN
Vectories Support & Certific Galifonts	- 32		Education Hypotrical Consider Guidance		
Computer Decreat To Gyankey Ligary	5,001.03		Ealeries for Schakenes	24,735.53	21.532.60
Sciolard in Told To Fox Sticada	1: (611)	33,830/8	Carrie In Strategy	24.735.13	21,532.50
Entirement & Metarle Projectory	-	and the same	2248 1800 TO 10		
Parties Pued	333800	10.000	Ferinaged & Huges Francisco	12000388	
- 144W HINH	F/R111	3,900,00	Collectes for Photosius	8,000,00	9,000.00
First sealing of the Royal on the Office of			Final Accounts for Helpfore & Differently		
Alber Parcia			Aller People	la - D	1
H. Neads	278613		Calcule for Feed Detributes	41,242.16	41,34326
No. Senta Desi	200.00	2,913.5)		21,742.00	41,24226
		1000000	Homen's & Marian Riples		
Managina Removalgion	- mach	Samons	Cylindrica for Guegott Devi	40,03 64	40,125,80
Huse presentation for Stergets Dev.	0.3602	41,000.00	(1600)314.510E (169)		~
Walnut Shapers & Healthcare	1000000	12.01.000	Hadical Seguno & Westerner	1	- 1
Medical Help Provess Farmal	2.9043	1	Delegate For Da & have	normania (- 1
Halkel Trace and file to be a	45 20-12		Other are for Private Person	49,332.00	- 1
Newton Treatment of Shar Street	13 390 CE		Colorine for the Dags	2,90110	- 12
Midal savetiff richets	0.00-03	12,506.44	Collection for Taxa (Power)	19,452.00	- 1
1			Comment (Marina)	19.151.00	M7,621.00
		- 3	Histor Experience of Strange		- 1
Promot Language Elements & Cohere. St Vest Cohert Anti-Azza in Gran Saland		- 33	Devigans	- 1	
SO AMICOTAL WAVANTER CLUB STORY	13:0013	15,100,00	Collection for Asta	7.90(84)	- 1
Francisco Communication Committee			Col resion for Manual.	2,090,00	2.12
the American			1	72.500	1
The about it And	1000	- 24	Collection for Diversification	35,007.03	- COPY CO. 1
Firm of Sepport To Final Hilliam	35 DE 13		Some Mechanitral stag Clarke	26,000 (0)	72,199.00
Crown Marain Trains Court	3799 53	- WARREN	lemma (Indicat)		2000
107/2004		-4-5-64	Mary Report	1.81.30	
			_	1,815,90	1,111/0
draw of Law en whom there		29258.6	1	1	- 1
Total					
1112	_	\$1,64 to	Tiral	1	11,295,00
FOR SAMIRAN PURMEATION		Toward.	or breams & Expenditure Access on the	and the second	- C-17/00

(freshan)

Place Holders

THE SHELLEN MANG HOLD

1021 02/02/2020

Contact details







Head Office:

Delhi Farm, Khadri Road Shyampur, Near Prabhat Ranjan School, Rishikesh, District Dehradun Uttarakhand 249204

Samoon Computer Training Institute (SCIT):

Tilwara, Sumari Bhardhar , Saurakhal Motors Marg, District Rudraprayag, Uttarakhand 246475

Samoon Sewing Training Centre (SSTC):

Gadodhar, Akhori Gyarah Gaon, Hindaw, Bhilanaga, District Tehri Gadhwal Uttarakhand 249155

Samoon Adarsh Vidyalay (SAVOSLA):

Village Osla, P. O. Gangvad, Mori, District Uttarkashi Uttarakhand 249185

Contact number:

+91 9837071525 / 9897353707

Email:

samonfoundation@gmail.com

Visit us on









Website: www.samoonfoundation.org

www.samooneducation.org

www.samoonskills.org

Social media: www.facebook.com/samoonskills

www.facebook.com/samooneducation

www.facebook.com/samoonforhumanity

www.twitter.com/samoon4humanity

www.youtube.com/samoonfoundation

www.facebook.com/samooncomputereducation

