



SAMOON FOUNDATION

Social and Mankind Organization of Nation

Annual Report
Apr 2019 to Mar 2020

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Founder

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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.



Vision

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

Education support and career guidance

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

2

Employment and business opportunities

- Skill building
- Micro enterprises

3

Environment and Nature Preservation

- Tree plantation
- Pollution control
- Cleanliness drives

4

Food Assistance for Helpless & Differently Abled People

- Food assistance
- Shelter assistance
- Other facilities

5

Humanity and human rights

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

Focus areas

6

Marriage Support and Enrichment

- Material support

7

Medical Support & Healthcare

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

8

Social Awareness and Community Development

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

9

Promote and Support Language, Literature and Culture

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

10

Women Empowerment and Economic Development

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

Other information



Statutory details

- Organization Status- Non-Governmental Organization
- 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

Step 1

Send a request letter by email, connect in-person by submitting any of the Samoon's office or through social media channels.



Step 2

Share details like- name, address, contact number, economic status of person for whom the support is requested, photograph, Adhar card/ Ayushman card of person for whom the support is requested



Step 4

Support is provided after all mentioned requirements are fulfilled



Step 3

Samoon raises funds through crowd sourcing, donations

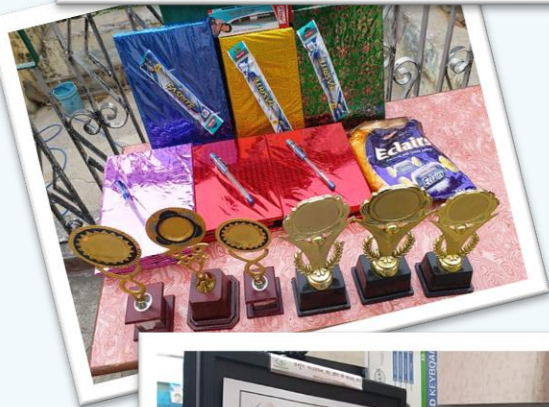


Support is provided in line with the funding raised for the particular support

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.
8. 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:

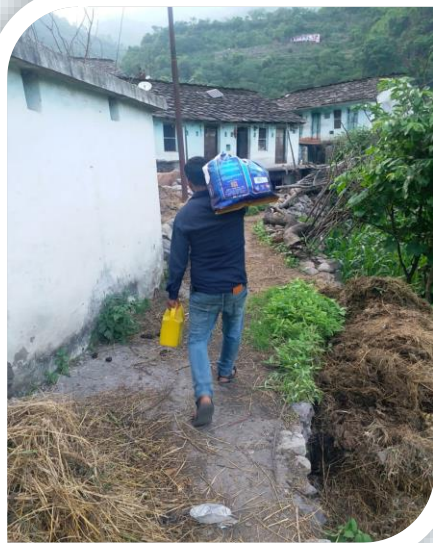
1. Harendra Bisht for bone marrow transplant surgery.
2. Tanu Chawala from Ramnagar, Nainital for treatment of cronic illness.
3. Sher Singh from Devprayag for ICU treatment due to an accident.
4. Daulatram Bhatt from Palipur village Rudraprayag for surgery.
5. Preeti Badoni for treatment on leg injuries 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 house 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.
4. Advocacy with DG Police Uttarakhand 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 पुर्ननिर्माण का कार्य
समूण फाउंडेशन के सहयोग
से दिनांक 18 जनवरी 2020
को बनकर पूर्ण हुआ।



Project Updates

Employment and business opportunities



Samoon sewing centre at Tungi, Devprayag 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 sewing machines to advanced machines in near future.

Project Updates

Environment & Nature Conservation



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

Project Updates

Promote and Support Language, Literature and Culture

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



Governance Structure



Vinod Jethuri
Founder & CEO



Vijay Mohan Painuli
Vice President



Manoj Paliwal
General Secretary



J. P. Kothari
Secretary



Pawan Bhatt
Joint Secretary



Virendra Negi
Treasurer



Dhirendra Jethuri
Media Advisor



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



INDEPENDENT AUDITOR'S REPORT

To,
THE MEMBERS
SAMOON FOUNDATION.

Opinion

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.



Peeyush Sharma



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.
2. In our opinion and to the best of our information and according to the explanation given to us, the accounts give 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.
CHARTERED ACCOUNTANTS



Peeyush Sharma

SIGNED AT DEHRADUN
SIGNED ON 10/09/2020

[CA. PEEYUSH SHARMA]
FCA, DISA (ICA)



SAMOOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTARAKHAND-249204

Balance Sheet as at 31st March 2020

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

This is the Balance Sheet referred to in our report of even date.

FOR SAMOOON FOUNDATION

Vinod Jethuri
(President)

Place: Rishikesh
Date: 02/07/2020



FOR PEEYUSH SHARMA & CO.
CHARTERED ACCOUNTANTS

C.A. PEEYUSH SHARMA
FCA, DISA (ICA)
MNO: 404569

Place: Dehradun
Date: 02/07/2020

SAMOOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTARAKHAND-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		Membership Fee Bank	56,826.00	56,826.00
Conveyance & Travelling Exp.	23,883.00				
Office Rent	15,000.00		General Donations Received		
Office Staff Salary	39,000.00		General Donations Recd.	69,014.00	69,014.00
Other Admin Exp.	24,064.40	129,147.40			
Education Support & Career Guidance			Education Support & Career Guidance		
Computer Donated To Gyandak 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		
Plantation Project	8,800.00	8,800.00	Collection for Plantation	9,000.00	9,000.00
Food Assistance for Helpless & Differently Able People			Food Assistance for Helpless & Differently Able People		
Collection for Food Distribution	2,000.00		Collection for Food Distribution	41,242.00	41,242.00
Mr. Sushil Dahi	970.00	2,970.00	Humanity & Human Rights		
Humanity & Human Rights			Collection for Gangotri Devi	43,125.00	43,125.00
House construction for Gangotri Devi	41,000.00	41,000.00			
Medical Support & Healthcare			Medical Support & Healthcare		
Collection For Deafness	2,500.00		Collection For Deafness	46,502.00	46,502.00
Medical Treatment of Deafness	46,500.00		Collection For Pravin Patel	2,501.00	2,501.00
Medical Treatment of Shree Singh	13,000.00		Collection for Shree Singh	19,467.00	19,467.00
Medical Treatment of Tam Chandra	16,000.00	77,500.00	Collection for Tam Chandra	19,151.00	19,151.00
Promote Language Literature & Culture			Women Empowerment & Economic Development		
Student Cultural Activities in Govt School	13,100.00	13,100.00	Collection for Anita	7,601.00	7,601.00
Women Empowerment & Economic Development			Collection for Manisha	2,000.00	2,000.00
Financial Support to Anita	7,000.00		Collection for Praveen Baidi	36,007.00	36,007.00
Financial Support To Praveen Baidi	35,000.00		Sewing Machine Training Centre	26,591.00	26,591.00
Sewing Machine Training Centre	27,990.00	69,990.00	Income (Indirect)		
Excess of Income over Expenditure		2638.6	Interest Received	1,101.00	1,101.00
Total	401,968.00	Total	Total	401,968.00	401,968.00

This is the Income & Expenditure Account referred to in our report of even date.

FOR SAMOOON FOUNDATION

Vinod Jethuri
(President)

Place: Rishikesh
Date: 02/07/2020

FOR PEEYUSH SHARMA & CO.
CHARTERED ACCOUNTANTS



C.A. PEEYUSH SHARMA
FCA, DISA (ICA)
MNO: 404569

Place: Dehradun
Date: 02/07/2020

SAMOOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTARAKHAND-249204

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

RECEIPTS	Date	Amount (Rs.)	Amount (Rs.)	PAYMENTS	Date	Amount (Rs.)	Amount (Rs.)
Banking Cash & Bank Balance				Administration Expenses			
Cash	22,144.11			Audit Fee & Accountancy Charges		27,200.00	
Bank	694.10	22,838.21		Conveyance & Travelling Exp.		23,883.00	
Membership Fee				Office Rent		15,000.00	
Membership Fee Received	1	56,826.00	56,826.00	Office Staff Salary		39,000.00	
General Donations Received				Other Admin Exp.		24,064.40	129,147.40
General Donations Recd.	2	69,014.00	69,014.00	Education Support & Career Guidance			
Deposit Accounts				Computer Donated To Gyandak Library	15	5,000.00	
Karnal East Singh		16,200.00	16,200.00	Scholarship Paid To Poor Students	16	31,000.00	36,000.00
Environment & Nature Preservation				Environment & Nature Preservation			
Plantation Project	3	24,738.00	24,738.00	Plantation Project	17	8,800.00	8,800.00
Food Assistance for Helpless & Differently Able People				Food Assistance for Helpless & Differently Able People			
Collection for Food Distribution	4	9,000.00	9,000.00	Collection for Food Distribution	18	2,000.00	2,970.00
Humanity & Human Rights				Mr. Sushil Dahi			
House construction for Gangotri Devi	5	41,242.00	41,242.00	Humanity & Human Rights			
Medical Support & Healthcare				Collection for Gangotri Devi	19	41,000.00	41,000.00
Collection For Deafness	6	46,502.00	46,502.00	Medical Support & Healthcare			
Collection For Pravin Patel	7	2,501.00	2,501.00	Medical Help Pravin Patel	20	2,500.00	
Collection for Shree Singh	8	19,467.00	19,467.00	Medical Treatment of Deafness	21	46,000.00	
Collection for Tam Chandra	9	19,151.00	19,151.00	Medical Treatment of Shree Singh	22	13,000.00	
Women Empowerment & Economic Development				Medical Treatment of Tam Chandra	23	16,000.00	77,500.00
Collection for Anita	11	7,601.00	7,601.00	Promote Language Literature & Culture			
Collection for Manisha	12	2,000.00	2,000.00	Student Cultural Activities in Govt Sch School in Uttarakhand and Chartered School programme "Duke Kaling" in Dubai	24	13,100.00	13,100.00
Collection for Praveen Baidi	13	36,007.00	36,007.00	Women Empowerment & Economic Development			
Sewing Machine Training Centre	14	26,591.00	26,591.00	Financial Support to Anita	25	7,000.00	
Closing Cash & Bank Balance				Financial Support To Praveen Baidi	26	35,000.00	
Cash		64,752.70	64,752.70	Sewing Machine Training Centre	27	27,990.00	69,990.00
Bank				Income (Indirect)			
Interest Received				Interest Received		1,101.00	1,101.00
Interest Received		1,101.00	1,101.00	Total		401,968.00	401,968.00

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

FOR SAMOOON FOUNDATION

Vinod Jethuri
(President)

Place: Rishikesh
Date: 02/07/2020

FOR PEEYUSH SHARMA & CO.
CHARTERED ACCOUNTANTS

C.A. PEEYUSH SHARMA
FCA, DISA (ICA)
MNO: 404569

Place: Dehradun
Date: 02/07/2020

SAMOON FOUNDATION

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTARAKHAND-249204

Balance Sheet as at 31st March 2020

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

This is the Balance Sheet referred to in our report of area date.

FOR SAMOON FOUNDATION

**FOR PEEYUSH SHARMA & CO.
CHARTERED ACCOUNTANTS**


CA. PEEYUSH SHARMA
FCA, DHA (ICA)
M.NO: 404569

Vinod Jethuri
(President)

Place: Rishikesh
Date: 02/07/2020

Place: *DEHRADUN*
Date: *02/07/2020*

PEEYUSH SHARMA & Co.
CHARTERED ACCOUNTANTS

CA

CA. PEEYUSH SHARMA
FCA, DHA (ICA)
+ 91-7417465966, +91-9897278300
e-mail: peeyushsharma.cai@gmail.com

AUDITOR'S REPORT

TO,

THE MEMBERS

SAMOON FOUNDATION,

DELHI FARM, KHADRI ROAD SHYAMPUR RISHIKESH,

UTTARAKHAND INDIA-249204

We have examined the Balance Sheet as at 31st of March, 2020 of SAMOON FOUNDATION, Delhi Farm, Khadri Road, Shyampur Rishikesh, Uttarakhand. These financial statements are the responsibility of the Auditor'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.

1. We certify that the Balance Sheet is in agreement with the books of account maintained at the office.
2. We report the following observations/ comments/ discrepancies/ inconsistencies, if any: "NIL".
3. Subject to above:
 - (a) We have obtained all the information and explanations, which to the best of our knowledge and belief were necessary for the purpose of the audit.
 - (b) 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 thereto, if any, give a true and fair view:
 - (i) In the case of the Balance Sheet of the state of the affairs of the Society as at 31st 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**


CA. PEEYUSH SHARMA
FCA, DHA (ICA)

SIGNED AT DEHRADUN

SIGNED ON 02/07/2020

HO : 84, FAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, 248001
BO : CHAMAN VIHAR, PHASE-2, LANE NO.-3, TBP ROAD, BEHIND CAPITAL HEIGHTS, DEHRADUN.

DELHI FARM, KHADRI ROAD, SHYAMPUR RISHIKESH UTTARAKHAND-249204

Place: Nishikuchi
Date: 06/05/2020

DELHI FARM, KHADRI ROAD, SHYAMPUR BISHIKESH UTTRA PRADESH-241020

FOUO: SAHARA FOUNDATION

Email: Rishu.Ashu@iitb.ac.in
 Phone: +91 98211 22000

File: 20240101
Date: 02/07/2024

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:

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