

ANNUAL REPORT 2020-21











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OUR PROFILE

OFFICE ADDRESS

HEAD OFFICE: Khadri Khadak Maf, Khadri Road, Shyampur, Rishikesh, District – Dehradun, Uttarakhand, 249204

BRANCH OFFICE ADDRESS 1:Tilwara, Sumari Bhardhar, Saurakhal Motor Marg, District -Rudraprayag, Uttarakhand – 246475

BRANCH OFFICE ADDRESS 2:Godadhar, Akhori Gyarah Gaon Hindaw, Block - Bhilangna, District -Tehri Garhwal, Uttarakhand - 249155

SAMOON ADARSH VIDYALAYA: Village - Osla, Post Office - Gangyad, Block - Mori, District - Uttarakashi, Uttarakhand - 249185

Established in: 2010 (Before Registration) 06/06/2010 **Registration No.**: **UK06003122019002797** of dated 6 August 2014, with Government of Uttarakhand, Dehradun, India

Organization Status: Non-Governmental Organization Registration Under: Indian societies Reg Act 1860. Level of Action: Regional / National

Founder & Chief functionary : Vinod Singh Jethuri

NGO Darpan ID: UA2018/0205580

80- G Certificate No.: AALAS2957EF20229

PAN: AALAS2957E

12 A Certificate No.: ALAS2957EE20213

CSR 1 Certificate No.: CSR00019449

Country: India

About Samoon Foundation

"SAMOON" is a Garhwali word that means giving selflessly, without expecting any returns along with a feeling to be cherished for a lifetime. SAMOON stands for "social and mankind organization of nation". The Foundation has been built with the aim of presenting the precious SAMOON for humanity. SAMOON is registered NGO under the Indian society act -1860.



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.

Management Committee

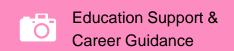
Samoon Foundation is managed by a Board of Trustees, who are supported by an Advisory Panel comprising of individuals from diverse backgrounds and expertise, and a Management Team which comprises of experienced professionals working with Samoon Foundation.





Areas which touched upon









Medical Support & Healthcare

Women Empowermen t & Economic Develop ment



Employment & Business Opportunitie



Food Assistance for Helpless & Differently abled People



Marriage Support & Enrichment



Social Awareness & Community Develo pment



Promote & Support Language, Literature & Culture







Focus Area



Education Support & Career Guidance

- Scholarship distribution
- Career guidance camp
- Stationery distribution



Environment & Nature Conservation

- Cleanliness drive
- Support in controlling pollution
- Plantation of Sapling



Humanity & Human Rights

- Involvement and interaction
- Disaster response
- Cloths, food, ration distribution.
- Shelter renovation & preparation



Medical Support & Healthcare

- Financial support for medical treatment
- Health camp
- Health and hygiene awareness drives



Women Empowerment & C ommunity Development

- Diversity
- Equity
- Awareness spreading
- Employability



Employment & Business Opportunities

- Skill building
- Awareness creation
- Micro enterprises



Social Awareness & Skill Development

- Social issue
- Environmental concern
- Family planning
- HIV



Promote & Support Language, Literature & Culture

- Cultural Events
- · Regional art and craft
- Tourism
- Cottage Industry



Food Assistance for Helpless & Differently Abled People

- Food packet distribution
- Dry ration distribution

Testimonials

During Covid-19 Pandemic, Samoon Foundation has done great job by providing food, ration & shelter to the poor people who were affected by lockdown. I appreciate the Yeomen's service done by the NGO and and all the best to the entire team of Samoon Foundation.

Subodh Uniyal – Agriculture Minister – Govt. of Uttarakhand

It is a matter of pleasure for us that Samoon Foundation came to our school and provided free stationery for our children. There are very few such organizations in Uttarakhand who are doing this type noble work.

Alankrita Banergee – Founder & Principal of Pankh School



ONS Govt. degree college Devprayag appreciate the social work being done by the Samoon Foundation. Also, we would like to thank for providing a scholarship to the orphan students at our college. We hope the organization will continue such humanitarian service in the future as well.

Principal – ONS Govt. Degree College - Devprayag

PROGRAMME HIGHLIGHTS: Our reach during Covid-19 pandemic



Rishikesh

- 1000 kg dry ration to the quarantine Centre at Purnanand Inter college
- 200 kg of rice and 48 bottles of mustard oil distribution
- Food material distribution



Haridwar

- Distribution of Food Material
- Anndan Scheme implementation
- 225 kg of flour, 90 kg of rice, 45 kg of pulses and 50 packets of salt.



Rudraprayag

 100 kg of rice and 20 kg of pulses for the trapped people.



Shrinagar

- Distribution of Food packet
- Ration Distribution with the help of Gov officials
- 50 kg of flour, 50 kg of rice, 30 kg of pulses and 25 mustard oil bottles were distributed to the needy.



Devprayag

 provided 1quintal of rice and 20kgs of Dal for the needy and poor in Devprayag Tahsil



Covered remote Villages

- 1500 kg dry ration distributed to needy families in the rural villages.
- Food kit provided to the people stuck on mid of the road



Dehradun

- Distribution of Food packet in slum areas.
- Cloths distribution to children.
- Dry ration distribution



Medical Support

- Medical support and first aid provided to the people effected by pandemic.
- Patient admitted to the hospital in emergency to save their life



Slum Area in Rishikesh

- Distribution of milk for children of poor families for a month
- Ration provide

Our reach during Covid-19 Pandemic: Covid Relief Activities

- 100 kg rice provided at quarantine centre at Purnanand Inter college Rishikesh
- Distribution of 100 KG of rice and 20 kgs of Dal in Devprayag Tahsil for the quarantine people.
- Distribution of 500 roti to the poor people in Muni ki reti, Rishikesh
- Distribution of Food materials for people who are stuck at Haridwar due to the lockdown under the campaign called Anndan Mahadan
- Distribution of Food Materials in Haridwar, Srinagar, Devprayag and Rishikesh areas.
- Ration distribution to the needy at Srinagar as per the list prepared by the local Patwari (Govt. Administrative Officer)
- Distribution of Food materials at Rishikesh to needy families
- Food materials distributed to the needy in Rishikesh by team members Narendra Maithani, Sunil Jethuri, Omprakash & Tirah Rana ji
- Distribution of Food Materials in Devprayag and Rudrayaprayag region
- Preparation of Masks at Samoon Sewing Training Centre Devprayag
- Distribution of Ration to very needy lady Sunita Devi at Devprayag
- Distribution of Clothes to need people in Rishikesh
- Distribution of Mask in several areas of Uttrakhand
- Ration distribution to the needy, specially-abled & very poor families living in slums in Rishikesh
- Distribution of milk to children of 25 families stranded at Rishikesh railway station for a month.
- Supported to few lower middle-class families who were unemployed for two months during lockdown
- A stranded man was rescued to the Hospital in emergency by Samoon Foundation in Rishikesh
- Supported Rati Devi Ji(single hope for the family) by distributing Ration
- Arranging Food for People stranded in midst of their journey to their hometown
- Food Provided to Migrant workers returning to Uttarakhand from other state
- Appreciate d corona worriers by offering Juice & Water who served us tirelessly during lockdown
- Arrangements made for 45 migrant workers who were struck at Rishikesh Bharat Mandir School

HUMANITARIAN SUPPORT DURING COVID - 19 PANDEMIC





























Our reach during Covid-19 Pandemic































Unique way to raise the funds and help the people: "Musical Lockdown & Cultural Lockdown"



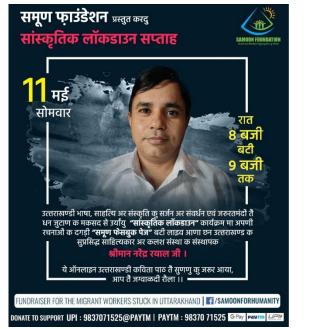


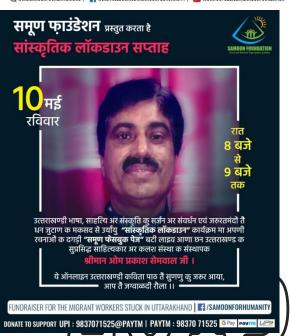












EDUCATION SUPPORT & CAREER GUIDANCE

The future of a strong, progressive society rests on the shoulders of a well-educated youth. To this end, Samoon makes tangible support, specifically handing out yearly scholarships for higher education of meritorious students from needy families. Since its inception, these scholarships have changed the lives of many families. Encouraged students who performed excellently in high school by offering them appreciation letters along with monetary rewards.



दैनिक जागरण मेधावी छात्रों को समूण फाउंडेशन ने किया सम्मानित ऋषिकेश : समुण फाउंडेशन ने हाईस्कूल बोर्ड परीक्षा में बेहतरीन प्रदर्शन करने वाले और फाउंडेशन से छात्रवृत्ति पाने वाले दो छात्रों को सम्मान राशि व प्रशस्ति पत्र देकर सम्मानित किया। सोमवार को मधुवन आश्रम में आयोजित कार्यक्रम में चारधाम विकास परिषद के उपाध्यक्षा शिव प्रसाद ममगाई व मधुवन आश्रम के स्वामी परमानंद महाराज ने छात्र सागर थपलियाल व प्रियांशु कोटारी को ग्यारह-ग्यारह सौ रुपये और प्रशस्ति पत्र देकर सम्मानित किया। समुण संस्था के प्रबंधक कमल जोशी ने बताया कि सागर ने हाईस्कूल में 91 प्रतिशत और प्रियांश्र ने 89 प्रतिशत अंक प्राप्त किए हैं। दोनों छात्रों को फाउंडेशन छात्रवृत्ति भी देती है। कार्यक्रम में समाजसेवी नरेन्द्र मैटाणी, कुसुम जोशी, दौलतराम भट्ट, सौरव थपलियाल, जगदीश

कोटारी आदि मौजद रहे। (जासं)



Employment and business opportunities

- To truly empower people, it is important to provide them with technical know-how that they can use to find sustainable livelihoods for themselves. Samoon provides financial assistance to the lower income group for achieving its target of establishing an economically sustainable society. The most notable efforts are providing needy ladies with sewing machines and running capital for running their own restaurant. Samoon also provide support to the unemployed youth by helping them to found suitable job for them.
- New Computer center started at Sumari, Rudraprayag aims to send their valuable gifts to the needy families of Chamoli and Rudraprayag
- Opening of Computer training center in Akhodi, Tehri Garhwal in memory late Shri Indra ManiBadoni ji, who was known as Gandhi of Uttarakhand.
- Initiated Sewing Machine centre at Tudangi Devprayag for rural women and girls.
- Opening and launching of Computer training Centre, on birthday of Lt. Indramani Badoni ji, Gandhi of Uttarakhand To his village Akhodi, Tehri Garhwal
- Inauguration of the Sewing and Weaving Training Center Lwah Chamoli in the memory of Amar Shaheed Kuvaran Singh Kandari.
- Self-employment opportunity for disabled- In order to empower disabled person and make him independent, employment opportunity created by opening a shop

Environment & Nature Conservation

Samoon has always taken proactive measures to conserve the beautiful hilly environment it is located in. Frequent plantation drives and river clean-up drives are one of the many initiatives undertaken by Samoon to this end. The organisation always tried to engage the local youth and children, so that the spirit of community and responsibility towards environment can be carried forward.

Like every year sampling plantation programme "Pedon Se Hain Rishta Hamara" was carried out at Thanadand, Post Office – Kimsar, Pauri Garhwal with joint venture with forest department and Uttarakhand Palayanrodhi trust. Evey year Samoon is working towards the target to 1000 saplings plantation.







Food Assistance for Helpless & Differently abled People

- The initiatives of Samoon under this category are specifically streamlined towards the specially-abled people, so that they can be equipped with the basic amenities needed to live a respectful life. Apart from providing financial assistance to the handicapped, Samoon has also made significantly empathetic efforts to aid the adoption of orphans and drastically alter the life of the mentally challenged.
 - Ration support to a family in Mushadhong, Jakholi, Rudraprayag. This lady is fighting with poverty along with 4children
 - Ration provided to to needy family Luthiyag village
 - Ration support to poor Family in Koti and koli village which is remote village in Rudraprayag
 - Supported a family by providing Ration and clearing her outstanding dues in Ranakot, Rudraprayag on the base of request









पालती थीं लेकिन कोरोना के कारण यह संभव नहीं हो पा रहा है। रजनी का राशन कार्ड एपीएल श्रेणी का होने के कारण उसको सरकारी राशन का लाभ भी नहीं मिल पा रहा है। समृण संस्था के अध्यक्ष विनोद जेदूडी ने रजनी देवी के कर्ज चुकाने के

साथ ही उसके जीर्णशीर्ण घर की मरम्मत कार्य शरू किया है।

Humanity & Human Rights

- In line with its motto of providing respectable and sustainable living conditions for people, Samoon reaches out to the underprivileged in various ways. Right from the construction of toilets for the specially-abled to clothes and blanket—donation drives, Samoon leaves no stone unturned to make sure everyone In need is taken care of in some way.
- Financial support to a helpless lady to repay Bank loan as took on her daughter's marriage and her husband is disabled
- Supported a village lady for renovating her house who had injured, damaged spinal got and both her legs got paralyzed
- Distribution of blankets to the
- Contribution made for a needy house for the renovation-As lady did not having shelter during the rainy season











Humanity & Human Rights

- The Samoon Foundation provided a moral and Financial support to rape victim's father for court proceedings in battle of justice.
- Sweets and cloths distribution to kids on the festivals of light
- Celebrated Diwali festivals with needy family and tried to bring smile on their faces.
- Extended support in disaster @Chamoli
- One another step towards dedication-Support for renovation of house of a needy family



Marriage Support & Enrichment

Marriage of a daughter is important in a socio-economic manner to Indian society, particularly for the lower-income strata. In this regard, Samoon has financially and logistically stood by the daughters of fathers who are financially, mentally or otherwise incapable of organising their daughter's marriage.

- Extended support for financially weaker sections and families for their daughter's marriage.
- Stand and hold the hand of a single parent for their daughter's marriage.
- Supported families those have taken loans from Bank for the marriage of their daughter
- Ration for marriage to a family in Rudraprayag who was struggling financially during her daughter's wedding.









Medical support and Healthcare

- Good health is the foundation for living a respectable life. In particular, it is very heart-breaking if the masses who lack there means for treatment, face a difficult disease or a major accident. Samoon strives to stand by all such people in times of their distress. Ever since its inception, Samoon has helped raise a massive amount of funds for accident and disease victims. It has made major efforts to alter many lives of burn victims, help people with complicated surgeries, children with inborn diseases and provide the means for maintenance of treatment.
- Financial support provided to needy family of Gram Sabha Kirod for medical treatment related to plastic surgery
- Support to community family (Kid of 1.5 yrs) for treatment of PUJ OBSTRUCTION disease
- Monetary support to lady of Village Arode for medical treatment of her mother
- Financial Supported to a lady of resident Motichur Dehradun for her cancer treatment
- Critical role played for the medical treatment of injured family
- Dialysis treatment support to a family of Ranikhet his son both the kidney were damaged











Medical support and Healthcare

- A small amount of Rs.20,000 for Anoop Singh Medical Treatment
- Financially supported of Rs. 11,000 provided to Ajay Kumar for Kidney Transplant
- A small amount of Rs.12,000 for Hardayal Medical Treatment.
- Financial support to orphan Pravesh Kumar for his medical treatment.
- Medical support extended during Covid -19









Social Awareness and Community Development:

Samoon Foundation is committed to the cause of social awareness and community development. Our mission is to create a positive and lasting impact on communities by addressing critical social issues and empowering individuals to lead better lives.

These initiatives are directed towards strengthening the social presence and sustenance of the organisation, specifically for collection of funds for the office maintenance and membership renewal of the organisation. Other environmental clean-up drives are also a part of social awareness initiatives, with the end goal of making more and more people aware of their responsibilities towards the society and the environment, and how they can associate with Samoon to achieve those goals.

We believe that awareness is the first step towards change. Our organization actively engages in awareness campaigns that shed light on pressing social issues such as poverty, gender inequality, environmental sustainability, and more. Through workshops, seminars, and community outreach programs, we aim to educate and inform the public about these issues, fostering empathy and a sense of responsibility.









कोरोना से प्रभावित रजनी देवी को है मदद की दरकार

प्रभावित हुई हैं। रजनी ने मेहनत, मजदूरी कर किसी तरह अपना और बच्चों का पेट पालती थीं लेकिन कोरोना के कारण यह संभव नहीं हो पा रहा है। रजनी का राशन कार्ड एपीएल श्रेणी का होने के कारण उसको सरकारी राशन का लाभ भी नहीं मिल पा रहा है। समूण संस्था के अध्यक्ष विनोद जेंदूडी ने रजनी देवी के कर्ज चुकाने के साथ ही उसके जीर्णशीर्ण घर की मरम्मत कार्य शुरू किया है।

Women Empowerment and Economic Development:

Women are the real backbone of the society. Without socially, physically and financially empowering women, we cannot progress or sustain ourselves as a society. Samoon is a big believer in this ideology. Hence many steps have been taken for women to start their own businesses and tend to their health concerns along with their children's. Samoon also provides handicapped women with the basic amenities needed to live a dignified life.















Promote & Support Language, Literature & Culture

Apart from its initiatives to strengthen the social and environmental aspects of the society, Samoon is also dedicated too upholding and maintaining the cultural aspect of society through its various educational and career guidance camps, in which the youth are introduced to their cultural heritage through the means of general knowledge quizzes and other such fun, informative activities.

The Samooon Foundation is dedicated to the promotion and support of language, literature, and culture through a variety of impactful activities. This organization recognizes the profound significance of language, literature, and culture in shaping societies and fostering a deeper understanding among people.







Why I should choose Samoon

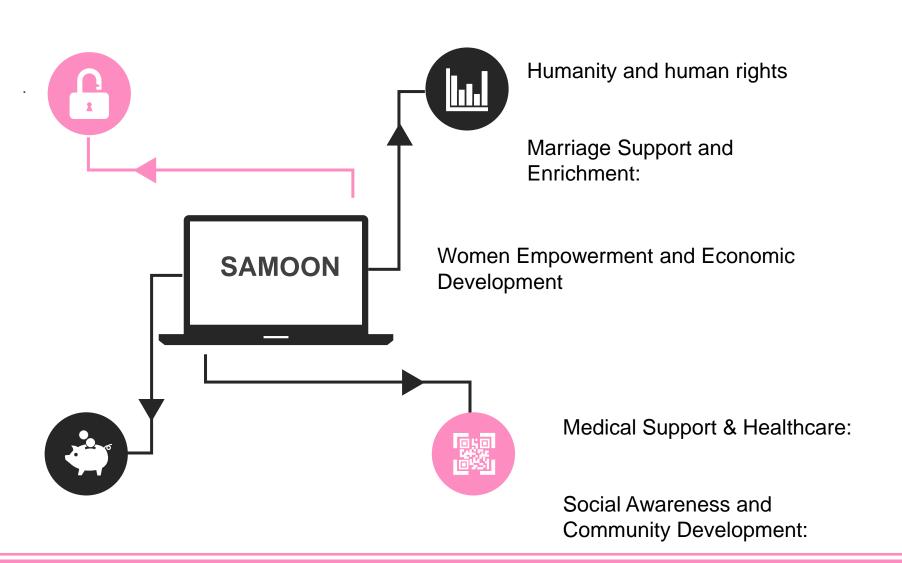
Education support and career guidance

Employment and business opportunities

Women Empowerment and Economic Development

Environment & Nature Preservation

Food Assistance for Helpless & Differently Abled People



Benefits of Giving

Bring More Meaning to Your Family and Social Life

When you think about donating money to charity, you probably come up with some undeniable benefits. Donating to charity include enhancements to both their personal and financial well-being. Your donation can make a real difference in your community.





Strengthens Your Personal Values

When you donate money to charity, you create opportunities to meet new people who believe in the same causes that inspire you.





Increase Your Community Standing

Giving to community organizations can provide important local safety nets that guarantee vital assistance during crises and emergencies as well.





People who give more to others, experience greater life satisfaction than those who don't. Giving some reflects to our life satisfaction.



04

Receive a Tax Deduction

If you're itemizing your tax return, you can report the dollars you contributed to charity for a deduction in your taxable income.

Audit Report

PEEYUSH SHARMA & CO.



CA. PEEYUSH SHARMA

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, 2021, 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 ICAL 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 ICAL 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 & CO. CHARTERED ACCOUNTANTS



CA. PEEYUSH SHARMA

FCA, DISA(ICA)

+ 91-7417468466, +91-9897278300

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 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, 2021.
 - b) In the case of Income & Expend ture Account of the Surplus for the year ended on that date.

FOR M/S PEEYUSH SHARMA & CO. CHARTERED ACCOUNTANTS

[CA.PEEYUSHSHARMA]

SIGNED AT DEHRADUN SIGNED ON 20/06/2021

> HO: 84, SAHARANPUR ROAD, DEHRADUN, UTTARAKHAND, 248001 BO: CHAMANVIHAR, PHASE-5, LANE NO.-2, ITBP ROAD, BIEHIND CAPITAL HEIGHTS, DEHRADUN.

SAMOON FOUNDATION

PARTICULARS	Notes	March 31,2021	March 31,2020
SOURCES OF FUNDS			
Reserve & Surplus Fund	1	£05 000 0	
Corpus Funds	2	585,280.2 500,000.00	131,980.81
TOTAL	-	300,000.00	
TOTAL		1,085,280.21	131,980.81
APPLICATION OF FUNDS			
Fixed Assets			
a.Tangible Assets	3	202 044 00	
b.Intangible Assets	3	393,044.00	66,584.00
Total Fixed Assets	(A) -	393,044.00	66,584.00
Current Assets Loans & Advances			00,004,00
Cash & Bank Balances	4	672 426 2 1	12200000
Loans & Advances	5	672,436.2 42,000.00	65,396.81
Current Investments	6	42,000.00	*
Total Current Assets	· .	714,436.21	65,396.81
Less: Current Liabilities & Provisions	7	22 200 05	
Net Current Assets	(B)	22,200.00 692,236,2	
		072,230.21	65,396.81
TOTAL	(C=A+B)	1,085,280,21	131,980.81

Summary of significant accounting policies

The accompanying notes form an integral part of the financial statements

As per our report of even date

For M/s Peeyush Sharma & Co.

Chartered Accountants FRN # 012996C

CA. Preyush Sharma

Proprietor

Membership Number: 404569

Place of Signature: Dehradun Date: 20/06/2021

For and on behalf of Samoon Foundation

Virendra Negi

(Authorised Signatory)

Maoj Paliwal

(Gen. Secretary)

Place of Signature: Noida Date: 20/06/2021

SAMOON FOUNDATION

Income & Expenditure Account For the year ended March 31,2021

•		1	
PARTICULARS	Notes	March 31,2021	March 31,2020
INCOME			
Grants/Donations Received			
Voluntary Contribution			
Other Income	9	2,467,106.00	403,765.00
	10	31,312.33	1,101.00
Less: Cornus Donation Laine Annual Total		2,498,418.33	404,866.00
Less: Corpus Donation being part of Corpus Fund. Net Income for the year		500,000.00	
Net income for the year	(D)	1,998,418.33	404,866.00
EXPENDITURE			
Specific Purpose Expenditure			
Depriciation & Amortisation	11	1,207,676.00	249,360.00
Other Expenses	3	79,715.00	,
	12	257,727.93	129,147,40
Total Expenditure for the year	(E)	1,545,118.93	378,507.40
Excess of Income Own E			
Excess of Income Over Expenditure for the year	(F=D-E)	453,299.40	26,358.60
Appropriations		•	
-Transfer To Reserve & Surplus			
		453,299.40	26,358.60
Summary of significant accounting policies	8		
a meedaneing policies	0		

As per our report of even date

For M/s Peeyush Sharma & Co.

Chartered Accountants FRN # 012996C

CA. Pecyush Sharma

Proprietor

Membership Number: 404569

Place of Signature: Dehradun

Date: 20/06/2021

UDIN:21404679AAAACQ3541

For and on behalf of Samoon Foundation

Virendra Negi (Authorised Signatory) Howir fedin I Maoj Paliwal

(Gen. Secretary)

Place of Signature: Noida

Date: 20/06/2021

SAMOON FOUNDATION

Receipt & Payment Account For the year ended March 31,W21

PARTICULARS	Notes	March 31,2021	March 31.2020
RECEIPTS			
Opening Balances			
Cash in Hand	4	644.1.1	22.144.11
Cash at Bank	4	64,752,70	694.10
	(G)	65,396.81	22,838.21
Grants/Donations Received			
Voluntary Contribution	9	2,467,106.00	403,765.00
Other Income	10	31,312.33	1,101.00
	_	2,498,418.33	404,866.00
Add: Loans & Advances	_		16,200.00
Total Receipts for the year	(H)	2,498,418.33	421,066.00
PAYMENTS			
Specific Purpose Expenditure	11	1,207,676.00	249,360.00
Other Expenses	13	235,527.93	129,147.40
Fixed Assets Purchased	3	406,175.00	
Loans & Advances	5	42,000.00	
Total Payments for the year	(1)	1,891,378.93	378,507.40
Closing Balances			
Cash in Hand		477.11	644.11
Cash at Bank	_	671,959.10	64,752,70
Net Cash & Bank Balance at end of year	(J=G+H-1)	672.436.21	65,396.81

Summary of significant accounting policies

As per our report of even date

For Mis Persush Sharma & Co.

Chartered Accountants FRN #012996C

CA. Pecyush Sharm

Stobrogger

For and on benail of Samoon Foundation

Virendra Neg

(Authorised Signatory)

J J J

Manoj Paliwal (Gen. Secretary)

SAMOON FOUNDATION

Notes integral part of the financial statements For the year ended March 31,2021

Note: 3 EIXED ASSET 8

			G	ROSS BLOCK	C		ACC	UMULATED D	EPRICIA '	TION	NET BLOC	NET BLOC
DARMOTT AND	Rate of	Asst	Ad	fition		As at					As on	Ason
PARTICULARS	Den	0104-2020	More then 180 Days	Less then 180Days	Deletion	31-03-2021	as at 01-04-2020	During The Year	Deletion	as at 3103-2021	as at 3103-2021	as at 3103-2020
Camera	15%		2,850	-	-	2,850		428	-	428	2,422	-
Cococutos & Laptop	40%	5,500	49,000	146,900	-	201,400		51,180	-	51,180	150,220	5,500
Office Purniture & Equipments	10%	46,584	25,500	59,320	-	131,404		10,174	-	10,174	121,230	46,584
Invertor	15%	-	6,000	32,000	-	38,000		3,300	-	3,300	34,700	-
Cell Phones	15%		9,500	29,000	-	38,500		3,600	-	3,600	34,900	
Printers	40%	14,500		14,200	-	28,700		8,640		8,640	20,060	14,500
Sewing Machines	15%	-	-	26,405	-	26,405		1,980	-	1,980	24,425	-
Sound Sustages	15%		-	5,500		5,500	•	413	-	413	5,087	-
Tobil		66,584	92,850	313,325		472,759		79,715	-	79,715	393,044	66,584
			All Fixed	Assets are no	rchased a	nt of Makedae	Contribution	Received				







"WMOON FOUNDATION

Natetintegn1 part of the financial statements For the year ended March 31,2021 PARTICULARS

	March 31,2021	March 31,2020
Note: L. Reserve & Surplus Fund		
Opening Balance	121 000 01	105 600 01
dd: Excess of Income Over Expenditure forthexeser	131,980.81 453,299.40	105,622.21
Total	585128021	261358.60 131,980.81
	3831280.21	131,900.01
Note: 2 Corpus, Fund		
Opening Balance		
Add: Corpus Donation (Received during the year)	500,000.00	
Total	500,000.00	
Note: 4 Cash & Bank Balances		
Cash in Hand	477.11	644.11
Axis Bank Limited (Saving Account	671.959.10	64,752.70
Total	672,436.21	65)96.81
Note: 5 Loans & Advance: Advance Rent Paid		
	42.000.00	
*Owner of OSLA Schoolfor the period Apr. 2/ To Sep 2//	42,000.00	
	421000.00	
Note: 7 Current Liabilities & Provisions		
Audit Fcc Payable	10,200.00	
Accountancy Charges Payables	12,000.00	
	22,200.00	
Note: 9 Voluntary Contribution Received	1 017 10600	402 755 00
Contribution Received from Individuals	1,817,106.00 650,000.00	403,765.00
Contribution Received from Composites	2,467,106.00	403,765.00
	2,,200.00	405,705.00
*Contribution Received from corporate Rx.650000/- out of which &	5000001 - is received with a	pecific instruction for
unitedian.		
Note: 10 Other Income		



9,612.33 21.700.00 Interest from Saving Bank Account 1,101.00 Fcc Collection from Coaching Control 1,101.00 31J12.33





SAMOON FOUNDATION

Notes integral part of the financial statements

For the year ended March 31,2021

ARTICULARS	March 31,2021	March 31,202
Note: 11 Specific Purpose Expenditure		
Education Support & Carrier Guidance	395,222.00	36,000.0
Enviroment & Nature Preservation	3,830.00	8,800.0
Food Assitance for Helpless & Differently Ables People	183,218.00	2.970.0
	284,175.00	41,000.0
Humanity & Human Rights	172,714.00	77,500.0
Medical Support & Healthcare	172,714.00	13,100.0
Promot Language Litrature & Culture	168.517.00	69,990.0
Women Empowerment & Ecnomic Devlopment		249,360.0
	1,207,676.00	249,000.1
	1,207,676.00	247,300.0
Note: 12 Other Expenses		
Note: 12 Other Expenses Audit fee	10,200.00	10,200.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp.	10,200.00 31,585.00	10,200.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp. Advertisement & Publicity Exp.	10,200.00 31,585.00 15,825.00	10,200.0 17,000.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp. Advertisement & Publicity Exp. Communication & Domain Exp.	10,200.00 31,585.00 15,825.00 30,692.00	10,200.0 17,000.0 4,548.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp. Advertisement & Publicity Exp. Communication & Domain Exp. Conveyance & Travelling Exp.	10,200.00 31,585.00 15,825.00 30,692.00 42,642.00	10,200.0 17,000.0 4,548.0 23,883.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp. Advertisement & Publicity Exp. Communication & Domain Exp. Conveyance & Travelling Exp. Office Rent	10,200.00 31,585.00 15,825.00 30,692.00	10,200.0 17,000.0 4,548.0 23,883.0 15,000.0
Note: 12 Other Expenses Audit fee Legal & Professional Exp. Advertisement & Publicity Exp. Communication & Domain Exp. Conveyance & Travelling Exp.	10,200.00 31,585.00 15,825.00 30,692.00 42,642.00 22,500.00	10,200.0 17,000.0 4,548.0 23,883.0 15,000.0 39,000.0



Media





समूण फाउंडेशन ने दुष्कर्म पीड़िता की मदद की

ऋषिकेश। समूण फाउंडेशन ने रायवाला हिरपुर कलां अंतर्गत निवासी 11 वर्षीय बालिका को दस हजार रुपये की आर्थिक सहायता दी है। फाउंडेशन के प्रबंधक कमल जोशी ने बताया कि नाबालिग पीड़िता के पिता ने संस्था को उनकी बेटी के साथ हुई दर्दनाक घटना की जानकारी दी थी। बेटी के साथ छेड़छाड़ एवं दुराचार की घटना होने पर पुलिस द्वारा मकान मालिक को पॉक्सो एक्ट की धाराओं में जेल तो भेज दिया। समाजसेवी डा. राजे नेगी ने फाउंडेशन के कार्य की सराहना की। मौके पर प्रेम सिंह नेगी, सामाजिक कार्यकर्ता कृष्ण कुकरेती, दौलतराम भट्ट आदि उपस्थित थे।

अमर उजाला

ट्यूज डायरी

देहरादून बुधवार, २९ जुलाई २०२०

कैंसर पीड़ित महिला को दी सहायता राशि

ऋषिकेशा। समूण फाउंडेशन की ओर से हिरपुर कला निवासी कैंसर पीड़ित सुनिता जखमोला को 7000 हजार रुपये का चेक देकर उसके इलाज में आर्थिक मदद की है। फाउंडेशन के प्रबंधक कमल जोशी ने बताया कि सुनीता जखमोला ब्रेस्ट कैंसर से पीड़ित हैं। उनका इलाज



हिमालयन अस्पताल में किया जा रहा है। अत्यंत गरीब पृष्ठभूमि से होने के नाते परिजन उसका इलाज कराने में सक्षम नहीं है। परिजनों ने इलाज के लिए फाउंडेशन से आर्थिक मदद की मांग की थी। फाउंडेशन ने जरूरतमंद परिवार को आगे भी ईलाज में सहयोग का आश्वासन दिया है। इस मौके पर नरेंद्र मैठाणी व कमल जोशी ने संयुक्त रूप से पीड़िता के घर जाकर परिजनों को सहयोग राशि का चेक प्रदान किया गया।

Tengha difeta strituit un anno de fago di production de pr

बेसहारा बहन का सहारा बना समूण फाउंडेशन

भाई बनकर चुकाया गरीब महिला का बैंक ऋण

ऋषिकेश। बंदी की शादी के लिए जनवद पीड़ी निवासी एक महिला ने बैंक से ऋण तो ले लिया मगर कुछ समय बाद ही एक हादसे में महिला के पति दिव्याग हो गए। जिससे महिला के घर की माली हालत खरब हो गई। बैंक की किस्त दूटी ले किस के लिए के लिए एक होंगे हैं कि स्वाध फाउंडेशन के पैज पर मदद मांगी। संस्था के सदस्य ने मदद करते हुए महिला का बकाया ऋण चुकता कर दिया।

दरअसल पौड़ी गढ़वाल निवासी महिला सुमित्रा देवी ने कुछ समय पहले अपनी बेटी की शादी



के लिए आईडीबीआई बैंक से 50 हजार रुपए का ऋण लिया था। बेटी की शादी तो हो गई मगर कुछ समय बाद ही एक हादसे में पति दिव्यांग हो गए। घटना के बाद मानो परिवार पर दुखों का जैसे पहाड़ टूट पड़ा। घर घर खाने-पीने के लाले पड़ गए और बैंक की किस्त भी टूटती वली गई। ऐसे में बैंक अधिकारियों का महिला पर किस्त वुकाने का दबाव आया। किसी ने समृण फाउंडेशन के

बारें में महिला को बताया तो तत्काल महिला ने संस्था के सदस्यों से मदद की गुहार लगाई। महिला की स्थित से वाकि-फ होने के बाद सदस्यों ने महिला की सहायता का निर्णय दिखा। बैंक पहुँचकर जानकारी हासिल की तो महिला के ऊपर ऋण के रूप में 17 हजार रुपए का ऋण बकाया था। जिसे सदस्यों ने तत्काल चुका दिया। इसी के साथ महिला के घर पर एक महीने का राशन भी उपलब्ध करा दिया है। सहायता मिलने पर महिला ने संस्था के सदस्यों का आभार क्यांक किया है। संस्था के मैनेजर कमल जोशी ने बताया कि संस्था का गठन जरूरतसंयों वी मदद के लिए ही किया गया है। जितना यश्वासंभव ही सकता है संस्था जरूरतसंयों की सदद करने का प्रयास कर ही है।



बेसहारा बहन का सहारा बना समूण फाउंडेशन, भाई बन कर संस्था के संदस्य ने चुकाया गरीब महिला का बैंक ऋण

ON AUGUST 02, 2020 उत्तराखण्ड, ऋषिकेश, ताजा खबर, समाचार भारकर, ज्योग, ज्येशक



अधिकेश-प्रभावार भारतः - वेटी की शादी के तिन जनकः मेरी विवासी एक महिला ने वेंक के क्या तो ले सिया मार कुछ समय बाद है एक हादले में महिला के पति हिमारां के देखा गए। जिससे महिला के पर की मानती हातना बराव है गई है के की कित्य हुने की प्रक्रिकारी को प्रक्रित के के कर पर सदद मारी होना में पदद के लिए समुख्य प्रक्रित के केव पर सदद मारी अंदमा के करानी मेराद कर होट हमिला का सकत्या कर पुनला कर दिला। दरअसार मीती कारता निवासी महिला सुविका देखी ने

द्धारमां प्रधान प्रदेशनां ने प्रधान में मिर्माल में मिर्माल कर कर के प्रधान के प्रधान में प्रधान में देशी कर तथे के मिर्माल कर के प्रधान के प्रधा

_{मसूरी/विकासनगर} दुर्जा/ऋविकेश

द्वा/अधवकः

जरूरतमंद की मदद के लिए आगे आया समूण फाउंडेशन

ऋषिकेश । समूण फाउंडेशन ने रायवाला निवासी 11 वर्षीय रेप पीड़िता को 10 हजार का चेक दिया है। समुण संस्था प्रबंधक कमल जोशी ने बताया कि पीडिता के पिता ने संस्था को उनकी वेटी के साथ हुई घटना की जानकारी दी थी। पीड़िता के पिता प्लंबर हैं। उसकी मां घरों में साफ-सफाई करती है। कमला जोशी ने कहा कि फिछले माह मकान मालिक द्वारा उनकी 11 वर्षीय वेटी के साथ छेड़छाड़ एवं दुराचार की घटना के वाद पुलिस ने मकान मालिक को जेल भेज दिया गया था। आर्थिक तंगी के कारण पीडिता के माता पिता को कानुनी लड़ाई लड़ने में प्रक्रिकलों पेश आ रही हैं। सप्रणा फाउंडेशन की ओर से समाजसेवी डा. राजे सिंह नेगी ने पीड़िता की मां को 10 हजार की आर्थिक मदद का चेक सौंपा गया। इस मौके पर प्रेम सिंह नेगी, कृष्ण कुकरेती और दौलतराम भट्ट



दैनिक जागरण

देहरादून, 19 औल 2020 www.jagran.com

तीस जरूरतमंदों को वांटी राहत सामग्री

रुद्रप्रयागः कोरोना वायरस के संक्रमण को फैलने से रोकने के लिए संपूर्ण लॉकडाउन के चलते समूण फाउंडेशन ने जखोली ब्लॉक के तीस जरूरतमंद परिवारों को राहत सामग्री का वितरण किया। समूण फाउंडेशन ने शनिवार को लॉकडाउन के चलते लौंगा, सत्नाखील, पारजमरा, घेलवाडु, व मुडीसेरा तोकों के तीस गरीब परिवारों को खाद्य सामग्री की किट वितरण किया। समूण के सदस्य दौलतराम भट्ट। संस्था के सदस्य कमल जोशी ने एसपी से अनुमति लेकर शारीरिक दूरी तथा मास्क आदि निर्देशों का पूर्ण पालन करते हुए खाद्य सामग्री का वितरण किया गया। (संस)



हिन्दुस्तान ()6

देहरादन • शक्रवार • २२ मर्ड २०२०

कोरोना संकट

समुण ने जरूरतमंदों को बांटी खाद्य सामग्री

देवप्रयाग । सामाजिक सरोकार से जुड़ी समुण संस्था ने भरपूर पट्टी के गाँवों सहित देवप्रयाग नगर के गरीबों व राशन कार्ड से वंचित परिवारों को खाद्य सामग्री वितरित की। समण संस्था द्वारा गुरुवार को करीब सौ परिवारों को 600 किलो सामग्री बांटी गई। समण संस्था पिछली 31 मार्च से देवप्रयाग क्षेत्र के दूरस्थ गाँवो सहित षिकेश, हरिद्धार व श्रीनगर में निराश्रित लोगो व मजदूरो को खाद्य सामग्री वितरित करने का काम कर रही है। 2010 में समूण की नींव डालने वाले विनोद जेठ्डी की देख-रेख में भरपुर पट्टी के दूरस्थ गाँवों किरोड, टोल, दिखोल, बिंदवा, समदर, धन्डियाल, सौड व सांकनी गाँव सहित देवप्रयाग नगर में गुरुवार को रोजमर्रा उपयोग में आने वाले आटा, चावल, दाल,तेल, चीनी चायपत्ती, नमक, साबन आदि वितरित किया गया। समण अध्यक्ष विनोद जेठडी के अनुसार उन्हें क्षेत्र के कई परिवारों को पिछले पांच बर्षी से राशन कार्ड नहीं मिलने से लॉक डाउन में महंगा खाद्यान्न खरीदने की सूचना मिली थी। ऐसे मे उन्होंने उन परिवारों को समुण की ओर से सहायता देने का फैसला किया। साथ ही लाचार गरीब लोगो तक यथासंभव मदद देने के अभियान को भी जारी रखा । इस अभियान में राकेश जेंदूडी, जयसिंह, धीरेंद्र रावत, नीरज पंत आदि ने भी

हिन्दुस्तान

देहरादुन • सोमवार • २० अप्रैल २०२०

कोरोना संकट



ज़खोली ब्लॉक के गांवों में रविवार को लोगों को राशन किट देते समूण संस्था के सदस्य कमल जोशी। • हिन्दुस्तान

जखोली के 30 गांवों में दी खाद्यान्न किट

रुद्रप्रयाग् । समण फाउँडेशन ने कोरोना संकट को देखते हए जखोली ब्लॉक के कई गांवों में लोगों को खाद्यान्न सामग्री वितरित की। इस दौरान उन्होंने जरूरतमंदों की दिक्कतें समझी और उन्हें मदद का भरोसा दिलाया। साथ ही लॉकडाउन एवं सोसियल डिस्टेंसिंग का पालन करने को भी कहा। पंजीकृत संस्था समृण फाउंडेशन बीते कई दिनों से हरिद्वार ऋषिकेश और देवप्रयाग आदि क्षेत्रों में जरूरतमंदों को खाद्य सामग्री वितिरत कर रही है। मुनिकीरेती के एक क्वारंटाइन सेंटर में रह रहे लोगों के भोजन की व्यवस्था में प्रशासन का सहयोग कर रही है। समण संस्था ने

पारजमरा. घेलवाड. लॉगा व मडीसेरा में 30 गरीब परिवारों को खाद्य सामग्री की किट वितरित की। इसमें हर किट में 2-2 किलो आटा चावल, 1-1 किलो चीनी-नमक, आधा-आधा किलो दाल व तेल तथा 250 ग्राम मसाले व चायपती आदि कुल 8 खाद्य वस्तुएं प्रदान की गई। संस्था के सदस्य व लोकगीतकार कमल जोशी ने पहले पुलिस अधीक्षक व थाना अध्यक्ष रुद्रप्रयाग से विधिवत अनमति लेकर व सोशल डिस्टेसिंग तथा मास्क वेयरिंग आदि निर्देशों का पूर्ण पालन करते हुए यह खाद्य सामग्री कार्यक्रम सम्पादित किया जिसमें समूण के सदस्य दौलतराम भटट सुरज जोशी व

9 सहारा

देहरादुन। बुधवार • 29 जुलाई • 2020

समुण फाउंडेशन ने की कैंसर पीडित महिला की मदद



महिला को चेक देते कमल जोशी व अन्य।

हरिप्रकला निवासी ब्रेस्ट कैंसर पीड़ित महिला सुनीता जखमोला पत्नी सुमन जखमोला के उपचार के लिए सात हजार की धनराशि का चेक दिया। समण प्रवंधक कमल जोशी ने बताया कि सनीता जखमोला किटिकल ब्रेस्ट कैंसर से पीड़ित है। वह गरीव परिवार से हैं। उनका इलाज हिमालयन अस्पताल में चल रहा है। उनका आपरेशन आयुष्मान कार्ड के अंतर्गत कराए जाने का प्रयास किया जाएगा। महंगी जांचों के लिये भी पीड़िता के पास धन नहीं था। पीड़ित ने समूण फाउंडेशन के फेसबुक पेज

पर सन्देश भेजकर मदद मांगी। समूण ने अपने दानकर्ताओं से इनके लिए 7000 की राशि एकत्र कर चेक के माध्यम से सौंपी है। भविष्य में भी उपचार में सहयोग का आश्वासन दिया है। अध्यापक व समाजसेवी नरेंद्र मैठाणी व कमल जोशी द्वारा पीडिता के घर जाकर उन्हें सहयोग राशि का चेक दिया।

अधिकेश

दिलंबर के लिए आगे आयी समुण संस्था

सहारा न्यूज ब्यूरो

10 अगस्त को घर में चाय



साहत का भाइ का वाल का स्वाम को सीने वाल सीने विद्या है। जो भी में दिवस्त है। के बोरीनेवाल में में दिवस के सीनेवाल में सीने के सीनेवाल के सीने के सीनेवाल के सीने के सीनेवाल के सीन उनके परिवार को जाती में सीनेवाल की सीने के सीनेवाल की सीने के सीनेवाल की सीनेवाल

दैनिक जागरण

समूण फाउंडेशन ने चुकाया गरीब महिला का बैंक कर्ज

जामांच्या संवादवाता, ऋषिकेशः समूज फाउंडेशान ने एक गरीब महिला का बैंक का कर्ज चुकाया। महिला काम न मिलने के कारण बैंक का कर्ज नहीं चुका पारही थी। महिला ने बेटी के शादी के लिए कर्ज लिया था।

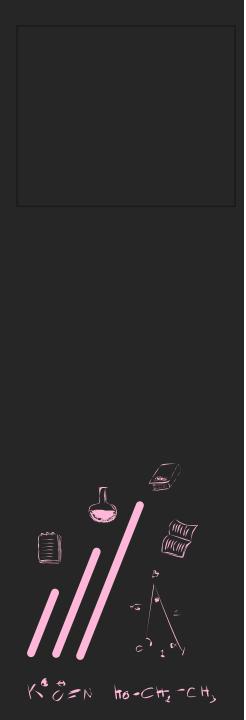
समूप फाउंडेशन के प्रबंधक कमल जोशी ने बताया कि पौडी कमल जाशा न बताया कि पाड़ा गढ़काल निवासी सुमित्रा देवी ने कुछ वर्ष पूर्व अपनी बंटी की शादी के लिए बैंक से ऋण लिया था। महिला लिए अक स्त ऋण लिया था। नाहला ने ऋण की किश्तों का भुगतान शुरू कर दिया। एक वर्ष पूर्व उनके पति चोटिल होकर पूर्ण दिव्यांग हो गए। जिससे महिला के घर में कोई भी कमाने वाला नहीं कड़ गया। महिला ने मजदरी कर पति के हलाज और दवा के खर्च के साथ बैंक का ऋण पंजा पर वाप पर साथ वर्षण पत्र करने भी जुकाना शुरू किया। लॉकडाउन में कमम-काज ठप होने से सुमित्रा देवी के समक्ष बैंक क्षण तो दूर खाने के भी लाले पड़ गए। उन्हें सबसे अधिक चिंता बैंक द्वारा डिफाल्टर किए जाने के बाद अगली बेटी की शादी के लिए ऋण को लेकर होने लगी। सुमित्रा देवी की इस परेशानी की जानकारी



समुज काउंदेशन हान बैंक ऋण चुकाने के बाद खुमित्रा देवी (दाएं) को नौ खूदूज प्रमाण पत्र सींपते बैंक मैनेजर (बाएं) = जावर प

 वेटी की शादी के लिए वेंक से लिया कर्ज तुकाना हो गवा था मुश्कित » पति हो गए थे दिखांग, लॉकडाउन में महिलाको नहीं मिल रहा था काम

समूण फाउंडेशन को मिली तो बोझ को हल्का करने का निर्णय लिया का हरका करन का निपय लिया गया। समूण फाउंडेशन के सदस्य सुदर्शन सिंह पंचार ने सुमित्रा देवी का पूर्व बैंक ऋण चुकाने का निर्णय लिया। जिसके बाद समूण फाउंडेशन ने आइडीबीआइ बैंक का शेष 17 हजार ऋण देकर खाता बंद करवाया और नोड्यूज कॉपी उपलब्ध करवाई।



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