



SNEHALAYA

2023-2024

**ANNUAL
REPORT**



• Board of Trustees

Fr. Sebastian Mathew	-	Provincial, Salesians of Don Bosco and Author Representative of the Trust
Fr. Lukose Cheruvalel	-	Principal Trustee
Fr. Mackley Augustine Gomes	-	Member
Fr. Joseph Thelekkart	-	Founder Member
Fr. Jayaprakash Anthonimuthu	-	Member
Fr. Sebastian Ishorary	-	Member
Fr. Thomas Anikuzhikattil	-	Member
Fr. Martin R Marak	-	Member

• Registrations

- Charitable Trust with Deed No. 4223/02
- Registration number under Juvenile Justice (Care & Protection Of Children) Act, 2015, CCI's
 - Dhirenpara Children Home for Boys : 01/2019
 - Auxilium Snehalaya: 136/2018
 - Jyoti Snehalaya: 135/2018
 - ILA Snehalaya: 02/2019
 - Snehalaya Centre for Child Rights: R/14/2019
- 80 G. 20/80 G(5)/CIT/GHY-1/2009-10/1032-40 Dated: 02.07.2010
- FCRA NO. 020780103 27.1.2006

• Registered Office

Don Bosco, Panbazar, Guwahati- 781001, Assam, India

• Executive Office

Snehalaya Centre for Child Rights, K.B. Road, Paltan Bazar, Guwahati - 781008, Assam, India

• Contact

Ph No :- 9435198236, 7973108588

Director's Email : snehalaya.ghy@gmail.com,

Official Email : snehalaya.miss@gmail.com,

Website : www.snehalaya.net

• Editorial Team

Alphonse Mardi
Baibhavi Phukhan
Alfrien Alam Borah
Birendar Kumar Baxla

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From the Pen of the Director



This is the Annual Report of an year that began with the good news of the lifting of our FCRA suspension, the gradual arrival of the continued support of our donors from abroad, and the determined preparations for re-imagining the Child Friendly Guwahati Program from its new base in Paltan Bazar Snehalaya Centre for Child Rights .

The Report gives Snehalaya's new Vision Statement which is inclusive of every child and its new Mission Statement which specifies the target group, the vulnerable children in general and children in need of care and protection in particular. The statement of our Core Values is something new and thought-provoking. The organogram has also been modified after the Organizational Development Process (ODP), a milestone that was achieved in February 2024 and needs to be fully implemented. This indicates the inner thrust of the organization towards professionalism leading to orderly and standard procedures.

A number of activities, with photographs are highlighted in the Annual Report. The report is complete with Data Analysis, Account Statements as well as acknowledgement of the modest achievements of our boys and girls which make us proud.

The investment in financial terms is high, the investment in terms of energy, hard work and dedication is even higher. We plan for sustainability, never forgetting that qualitative childcare cannot be monetized simplistically. Every individual child matters and success has to be measured from when and where the child came in contact with Snehalaya, not just looking at the end result and jumping to hasty conclusions.

Thanks for everyone's support, for economic support from India and abroad, for cooperation and collaboration from one and all. We place this report with pride in your hands.

Fr Lukose Cheruvalel SDB
Founder & Director



Snehalaya

As the name suggests, “Snehalaya” is a “house of love”, love for children who are in need of care and protection. The programme was officially launched by the Salesians of Don Bosco, Guwahati Province, North East India on 16th August, 2000 on the 185th birth anniversary of St. John Bosco. However, Snehalaya became operational only on January 1st 2001. Snehalaya was founded by Fr. Lukose Cheruvalel in Guwahati. Started as a small Shelter Home for boys; it has grown into a big tree with 5 Children’s Homes for both boys and girls. As well as an outreach project, Child Friendly Guwahati, which supports nearly 2,500 underprivileged children in the city by inspiring and enabling them to pursue education.

Vision

A society where every child lives happy and secure and has access to all rights and opportunities for growth and development.

Mission

To ensure care and protection for children and young persons, especially the more deprived, excluded or vulnerable, fostering an enabling environment for them to realise their full potential, and to work, in collaboration with all stakeholders, towards building a society that has at heart the best interests of children and young persons.

Our Core Values

Best Interest of the Child

Dignity and Worth of Persons

Simplicity and Humiity

Family Responsibility

Integrity, transparency and competence in Professional Practice

Reason, Faith in God and Loving Kindness

ORGANIZATIONAL STRUCTURE

Snehalaya Organogram



Our Work

➔ Residential



➔ Snehalaya Children Home for Boys, Dhirenpara

Snehalaya Children Home for Boys, established on January 1, 2001, is located in Dhirenpara, near the Maternity and Child Health Centre. This home, for boys aged 12-16, has a capacity of 50 children. It offers a nurturing environment with a large playground, basketball court, and a pet house. Fr. Mackley Gomes serves as the Superintendent.

➔ Auxilium Snehalaya

Auxilium Snehalaya, established on January 31, 2003, is located in Bishnu Rabha Nagar, Noonmati, near the SO Guwahati Refinery gate. This home caters to girls aged 6-12, with a capacity of 50. Sr. Holibon Madar is the Superintendent, and Sr. Teresa Rakho is the assistant. The girls attend a nearby government school.



➔ Jyoti Snehalaya, Beltola

Jyoti Snehalaya, established on April 3, 2004, in Beltola, Guwahati, is a dedicated Child Care Institution for female destitutes aged 13-18. With a capacity of 50 girls, it offers a nurturing environment with extracurricular activities, formal education, vocational training, and regular counseling. The home is managed by Sr. Beena Kerketta and Sr. Helena Barla.



➔ ILA Snehalaya, Betkuchi

ILA Snehalaya, established on November 1, 2004, is located in Betkuchi near ISBT and Balaji Temple. It accommodates 50 male children aged 6-12 years. The home offers a peaceful, spacious environment with a playground, education at Moinakhurung MV School, and extracurricular activities like computer classes, dance, art, and writing skills under the guidance of Sr. Presentation Pereira and Sr. Rojali Engtipi.



➔ Snehalaya Centre For Child Rights, Paltan Bazar

This children home is located in the heart of Guwahati's Paltan Bazar near Meghdoot Cinema, serves as the head office of Snehalaya and a Child Care Institution (CCI) for boys aged 16-18, with transit accommodation for those aged 13-18. Established on October 4, 2010, with a capacity of 50, it offers academics, professional counseling, extracurricular activities like sports, dance, music, and computer classes, alongside health facilities, under the supervision of Fr. Sebastian Kunnathukuzhy.



➔ Non-Residential

After Care

The Aftercare project helps youths, aged 18–21, transition from institutional care to independent living by providing stipends, education, vocational training, job placement, and housing, supporting their reintegration into society. Till now 169 beneficiaries have benefitted from this programme

Child Friendly Guwahati

Launched in 2013, Child Friendly Guwahati (CFG) is a Snehalaya initiative supporting underprivileged children by offering education, vocational training, and job placements, helping school dropouts rejoin mainstream education and become self-reliant.

Home Link

Launched in May 2014, the Homelink Network System (HLK) operates from Snehalaya's Guwahati Hub, connecting eight registered nodes across Assam, Meghalaya, and Manipur, focusing on data-driven management, decision-making, planning, and reporting.



OUR
WORK

Our Services



Educational Support

Provide Educational Support for Out-of-School/never enrolled children.



Child Protection

Raises awareness about child rights and promotes child protection



Community engagement

Organizes workshop, training sessions and community awareness program.



Counseling

Provide individual and group counseling for children



Child Rescue

Rescue children from child labor, abuse, exploitation, and neglect, with a special focus on those in urgent need of care, protection



Institutional Care

Provide shelter for children who are in need of care and protection.



Activities

➔ An Awareness Programme



- On 20th May 2023, a general health checkup was conducted at Auxilium Snehalaya by the Rashtriya Bal Swasthya Karyakram (RBSK) Mobile Health Team to monitor the overall well-being of the children. Snehalaya remains committed to prioritizing children's health through ongoing medical initiatives. For the latest updates on health programs and other initiatives, visit www.snehalaya.net or contact them directly.

➔ Visit to Decathlon Sport Complex

- As a part of summer camp, children from the five residential homes visited Decathlon, Azara from 20th -27th March 2023. Each home facilitated the visit on individual days for smooth execution of the trip. 125 children visited the centre and engaged in games including cycling, skating and trampoline. The staff of Decathlon interacted with the children and provided an orientation on the sports items in the centre.



➔ Snehalaya Silver Jubilee

- On 6th January 2024, at Don Bosco School Hall, the Snehalaya Silver Jubilee celebration was a grand success, marking 25 years of unwavering service in transforming lives. Honored by Former Provincial Fr. Januarius S. Sangma, the event brought together over 600 attendees, including Snehalaya staff, children, and CFG children, fostering unity and inspiration. Heartfelt gratitude goes to Chief Coordinator Fr. Sebastian Kunnathukuzhy for his exceptional leadership and meticulous planning, and to Our Director Fr. Lukose Cheruvalel for his unwavering dedication. Their efforts made this milestone celebration truly remarkable, reinforcing Snehalaya's mission of hope and transformation.



Activities

➔ Organisation Development Process (ODP) Meeting

- The 3-days (24-26th Feb 2024) ODP (Organization Development Program) session successfully completed at Snehalaya, Paltan Bazar on 26th Feb. It was an enlightening experience filled with valuable insights and knowledge shared by our invited guests, Rev Fr. Sebastian Mathew (Provincial Designate), Prof. Dr. P J Lukose (learned guide of ODP process) and resource persons - Fr. Tony, Prof. Dr. Rizu Sharma and all the CCI members. Their expertise and guidance truly made a difference in shaping our understanding of the organization growth. A big thank you to all the participants for their active participation and enthusiasm throughout the program. Let us continue to grow and learn.



➔ Child Rights Month

- On November 8, 2023, CFG launched "Child Rights Month," reviewing its 10-year campaign and engaging CFG Children Parliament members, Lions, and Rotary Club members. On November 10, a focused group discussion strengthened school-college collaborations for a child-friendly Guwahati. On November 17, 2023, 24 CCI Superintendents and Case Workers attended training with SCPS and DCPU representatives. Child Rights Week saw 1,100 CFG children from 36 centers celebrate with rallies, street plays, puppet shows, and cultural performances.



➔ Training & Workshop

- A three-day workshop on the Formation and Functioning of Child Protection Committees, based on the Juvenile Justice Act, 2015 and Mission Vatsalya, was held for the staff of Child Friendly Guwahati from 11th to 13th April 2023. Resource persons included Mr. David Raj, Program Coordinator at UNICEF Telangana, Mr. ML Prasad, Chairperson of CWC Khammam District, Telangana, and Mr. Shantanu Kumar Sarkar, Senior Advocate at Guwahati High Court (Member of DLSA). Key topics covered included child protection under the JJ Act, the roles of Child Welfare Committees (CWC) and Juvenile Justice Boards (JJB), and the formation of Child Protection Committees (CPC). The workshop concluded with the formation of the first Ward Level Child Protection Committee (WLCPC) at Bhaskar Nagar CFG community, with the GMC Ward Councillor as the Chairperson.



Activities

Children's Parliament

Children's Parliament (CP) is a vital child protection initiative by Child Friendly Guwahati (CFG), fostering democracy and leadership among children. It consists of elected members, including a Prime Minister and various Ministers, who meet twice a month to plan activities that benefit their communities. Through peer teaching, library initiatives, awareness drives, and advocacy for child rights, CP empowers children to voice concerns and mobilize public opinion.



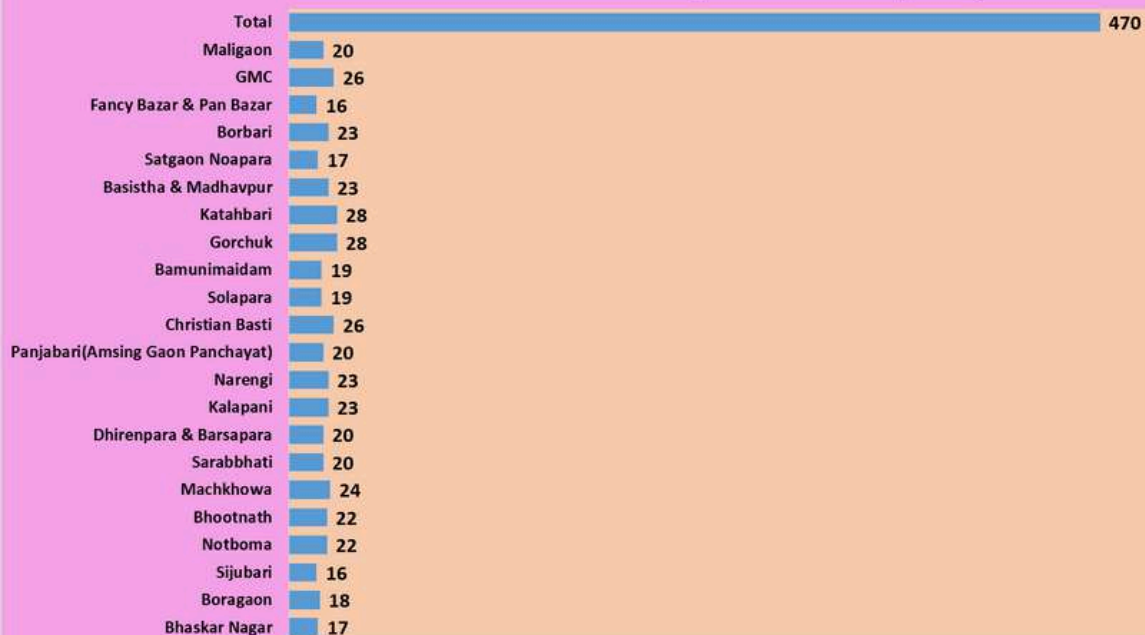
This platform ensures equal participation, nurtures leadership skills, and encourages responsibility in areas like education, health, sports, and the environment, making children active contributors to their communities' growth and development.

Child Welfare and Protection Committee (CWPC)

CFG formed 22 Child Welfare and Protection Committees (CWPCs) in 22 Wards of Guwahati Municipal Corporation from April 2023 - March 2024. CPCs are formed according to the provision laid down in the centrally sponsored scheme 'Mission Vatsalya' under the Ministry of Women and Child Development. CWPCs are community led child protection mechanism at grassroot level. CWPCs are formed with the Ward Councillors as the chairpersons along with other members.



Child Welfare & Protection Committee Group Members Status(CWPC)



Activities



- **Tuitions** are being conducted for 3 hours every day in all 36 CFG centers.



- **Socio-economic surveys** - A total of 2494 families were surveyed in all 36 communities where we have been functional.



- **Life skill sessions** - In 2023, 120 sessions were conducted in 20 Government schools for the early adolescent children studying in classes 6-8.



- **Career Guidance and Counselling** - In 2023, 1813 students from 29 Government schools benefitted from the Career Guidance Counseling sessions are organized for the 9th and 10th class students.



Activities



- **Peer teaching** - It is a practice promoting senior students helping junior students with specific subjects. 74 peer teachers in 36 CFG centers helped junior students with academics under the supervision of their CFG teachers.



- A 2-day motivational session on goal setting, career choices, and personality development engaged 54 students, enhancing skills and awareness.



- A sensitization program on child marriage was held on March 21 at Dhirenpara L.P. School by Child Friendly Guwahati and DLSA, engaging 70 participants in legal discussions.

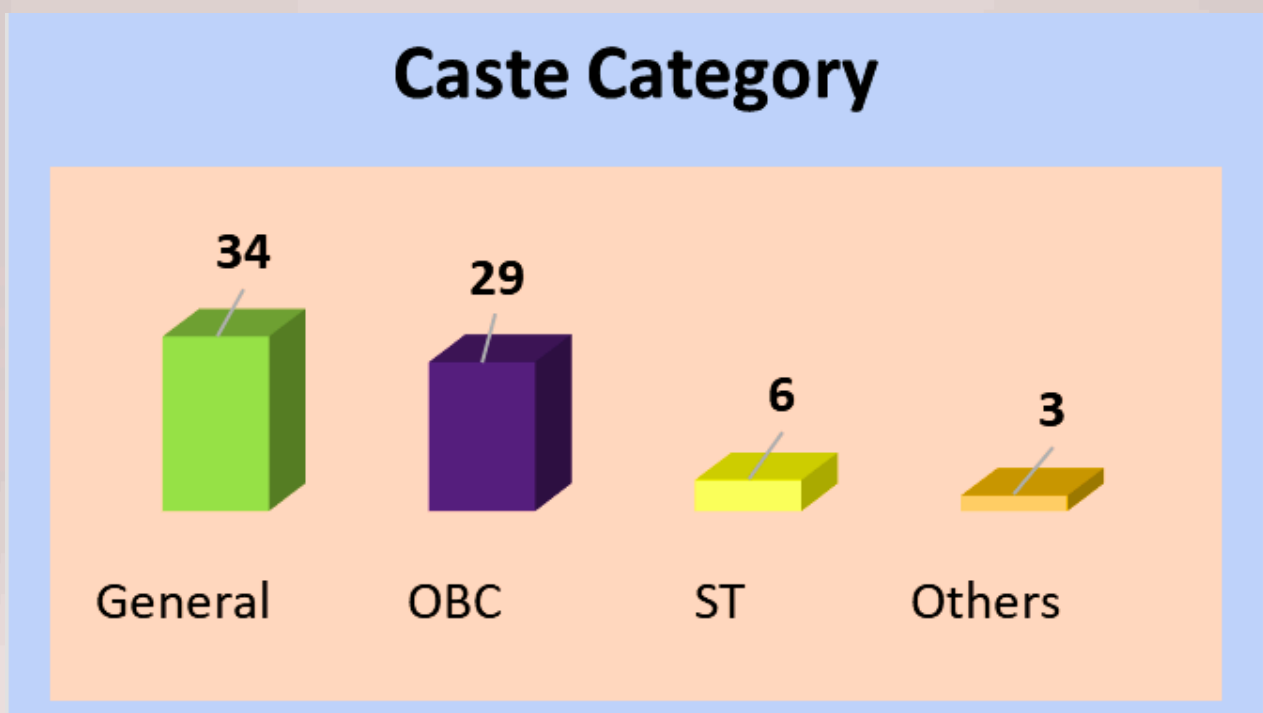


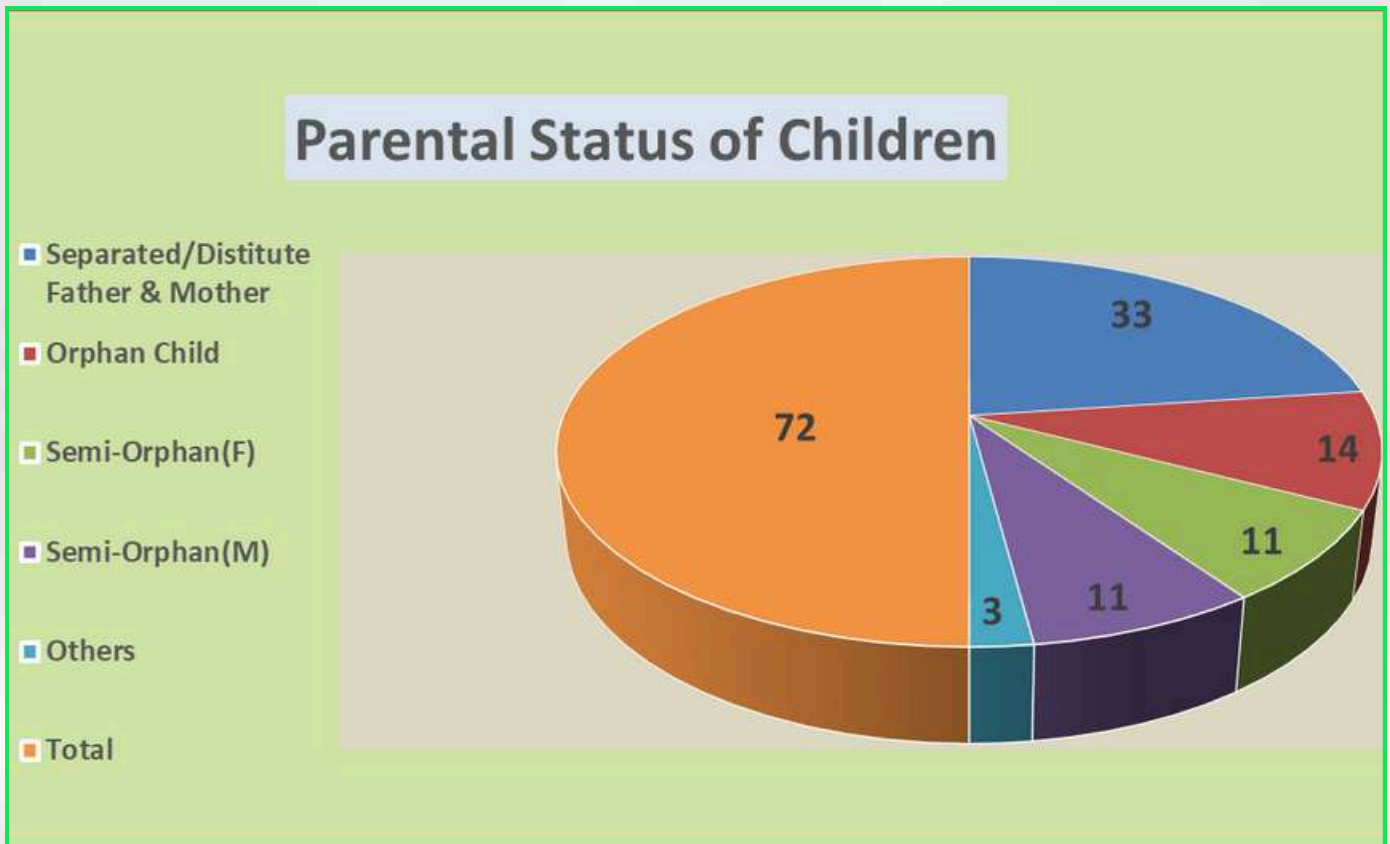
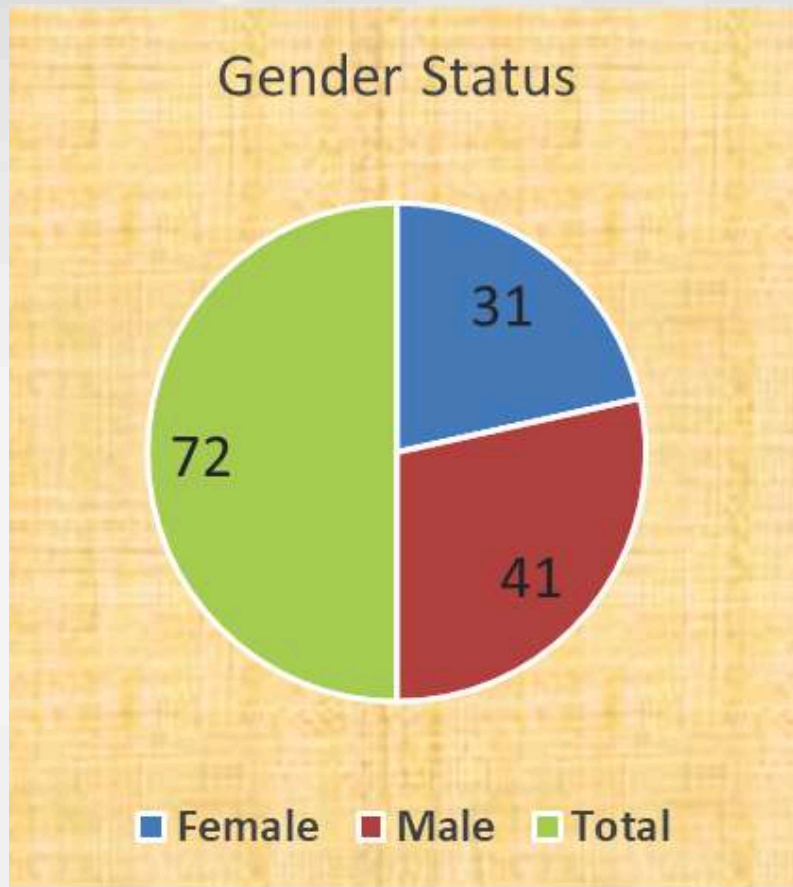
- **Awareness against Substance Abuse** - On March 29, 2023, Child Friendly Guwahati and DLSA organized an awareness program at Jalukbari using street plays and discussions, highlighting substance abuse among 10–17-year-olds.



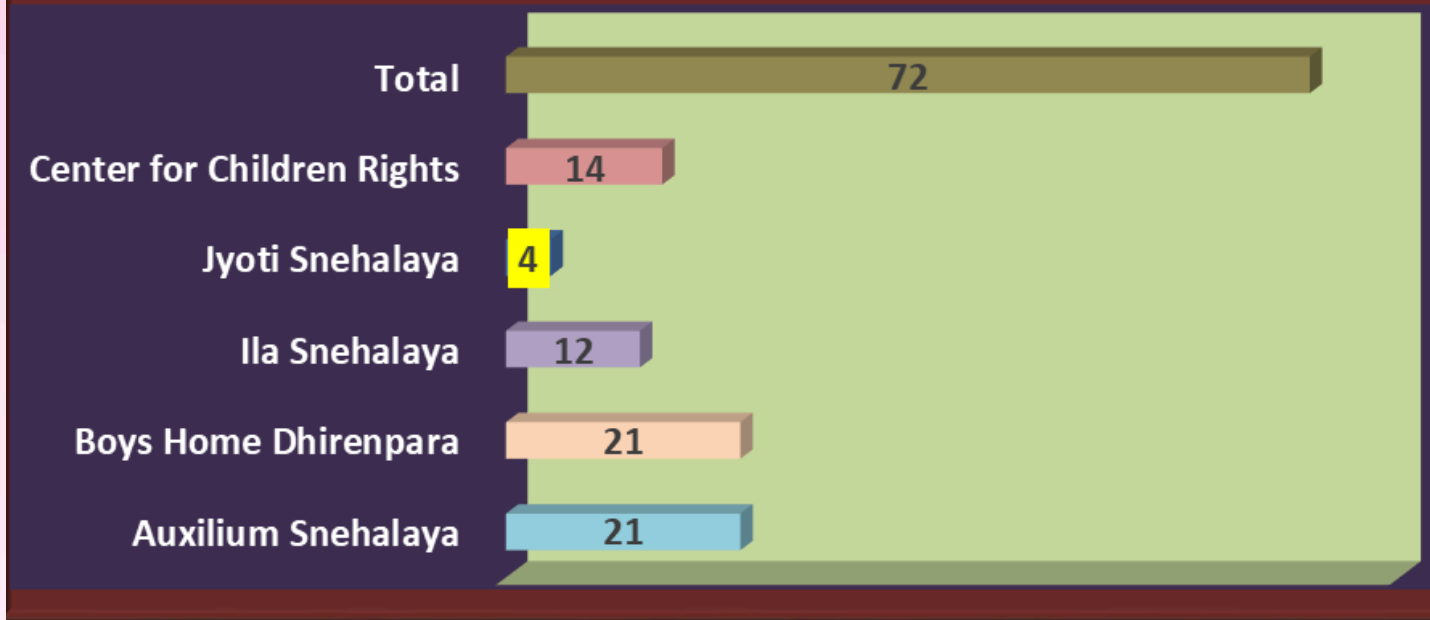
Data Analysis

Source : **Homelink DIGI**

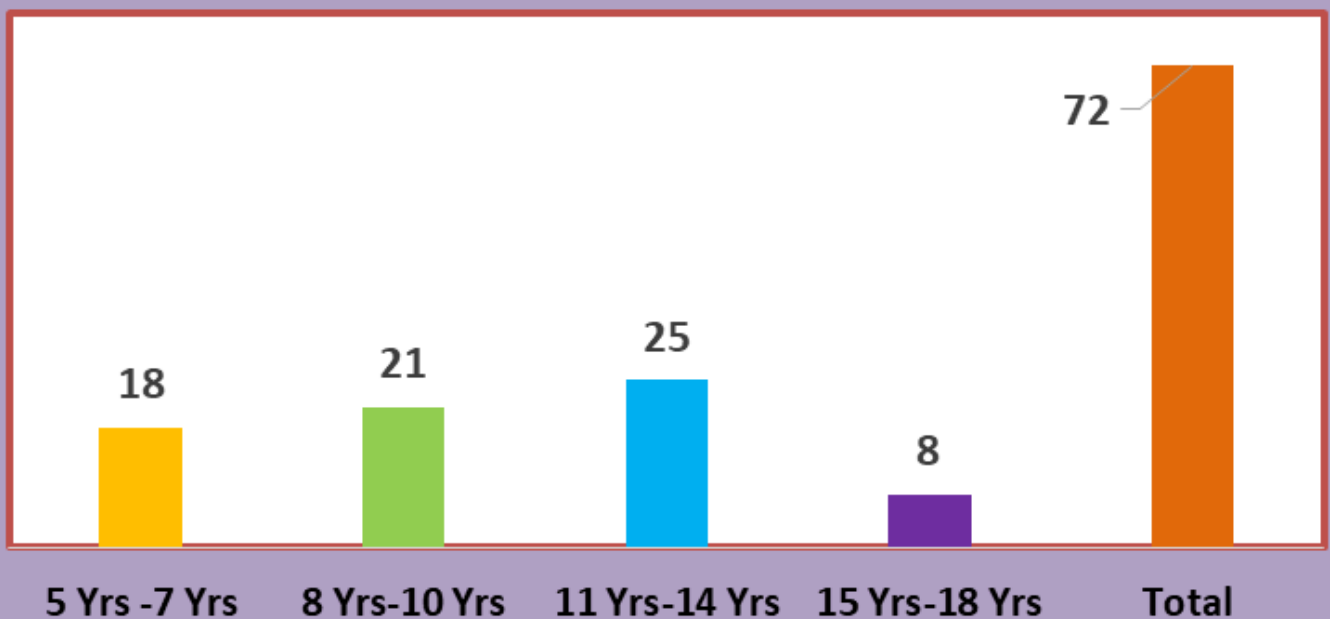




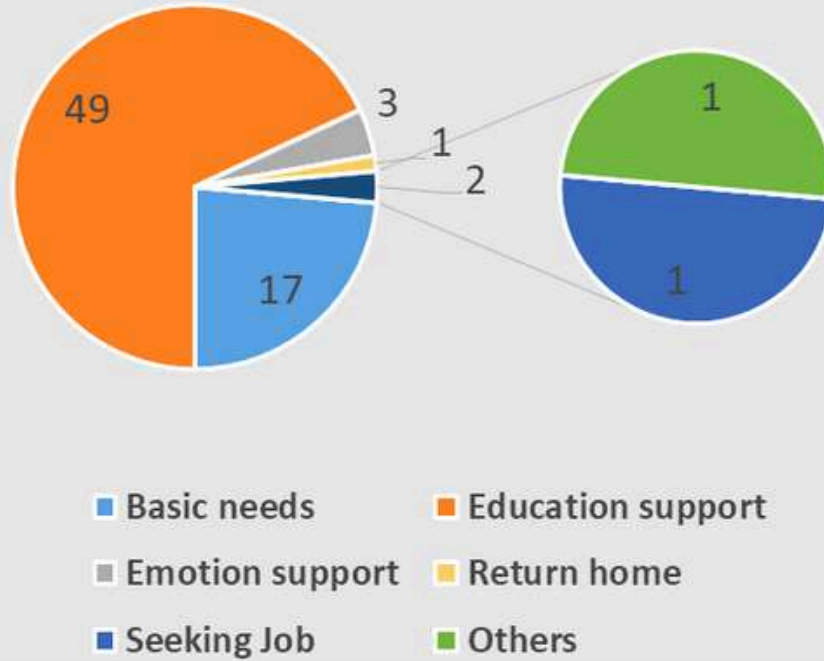
Children Enrolled (Center Wise)



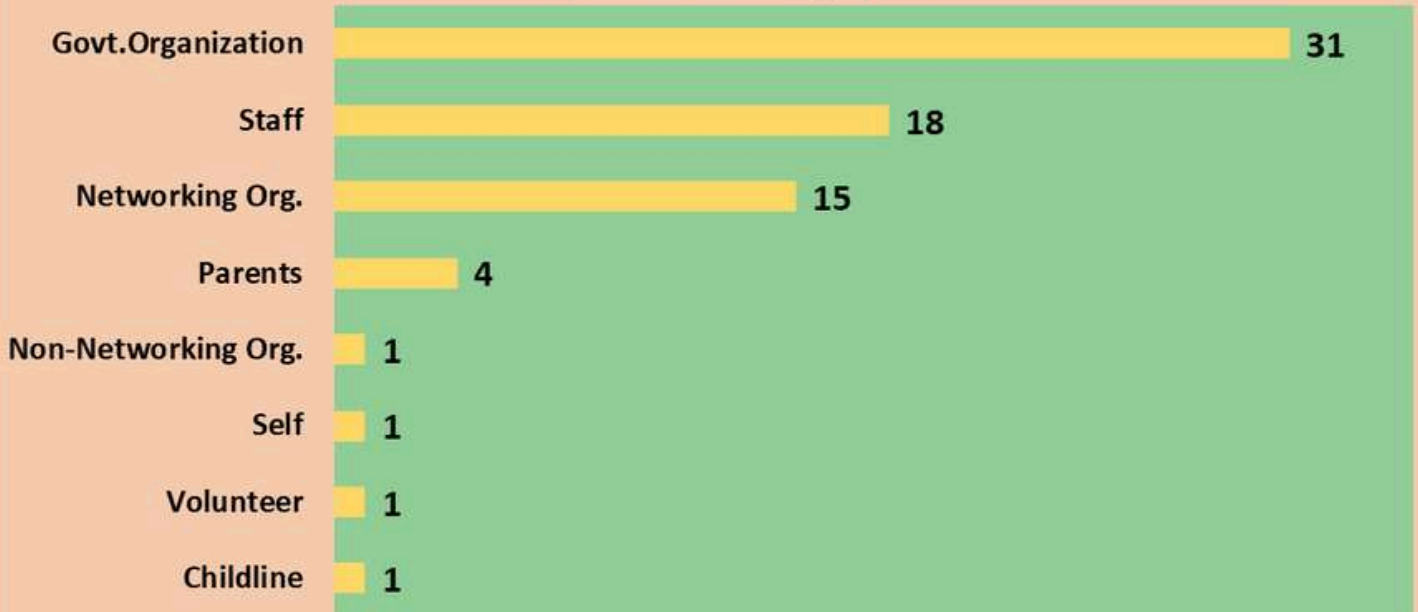
Age Category

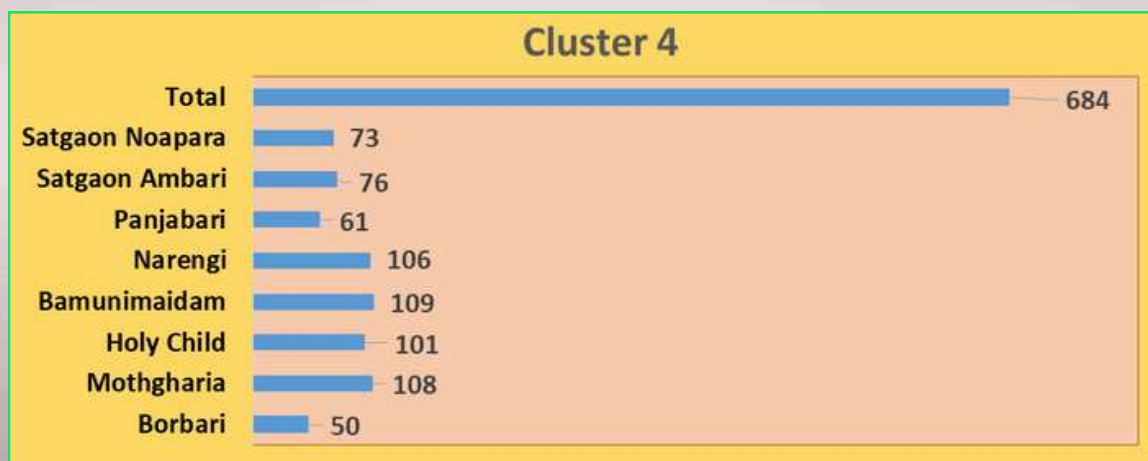
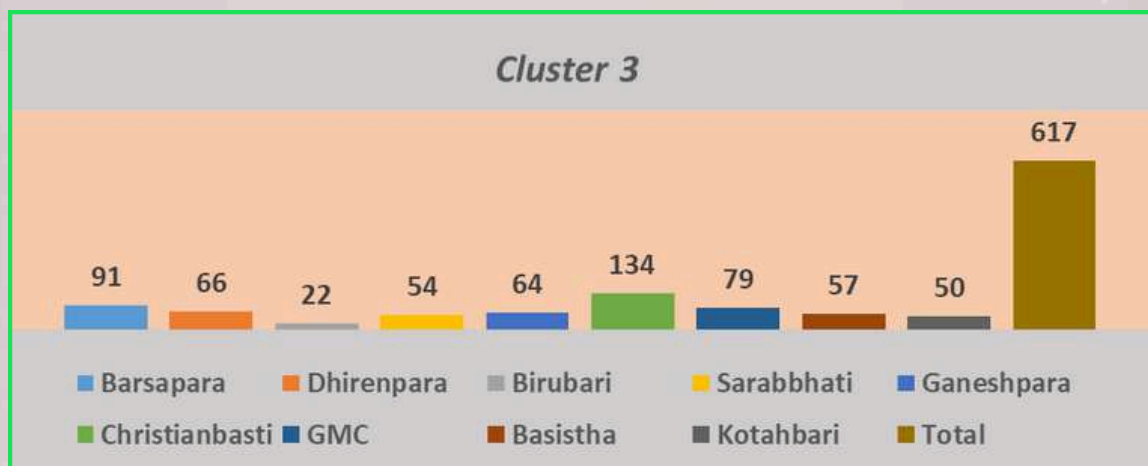
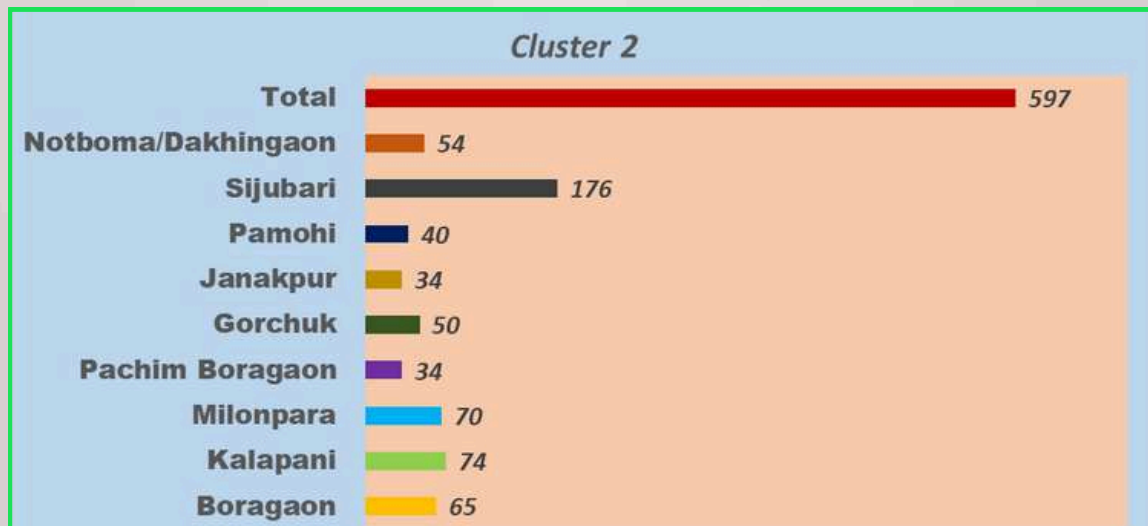


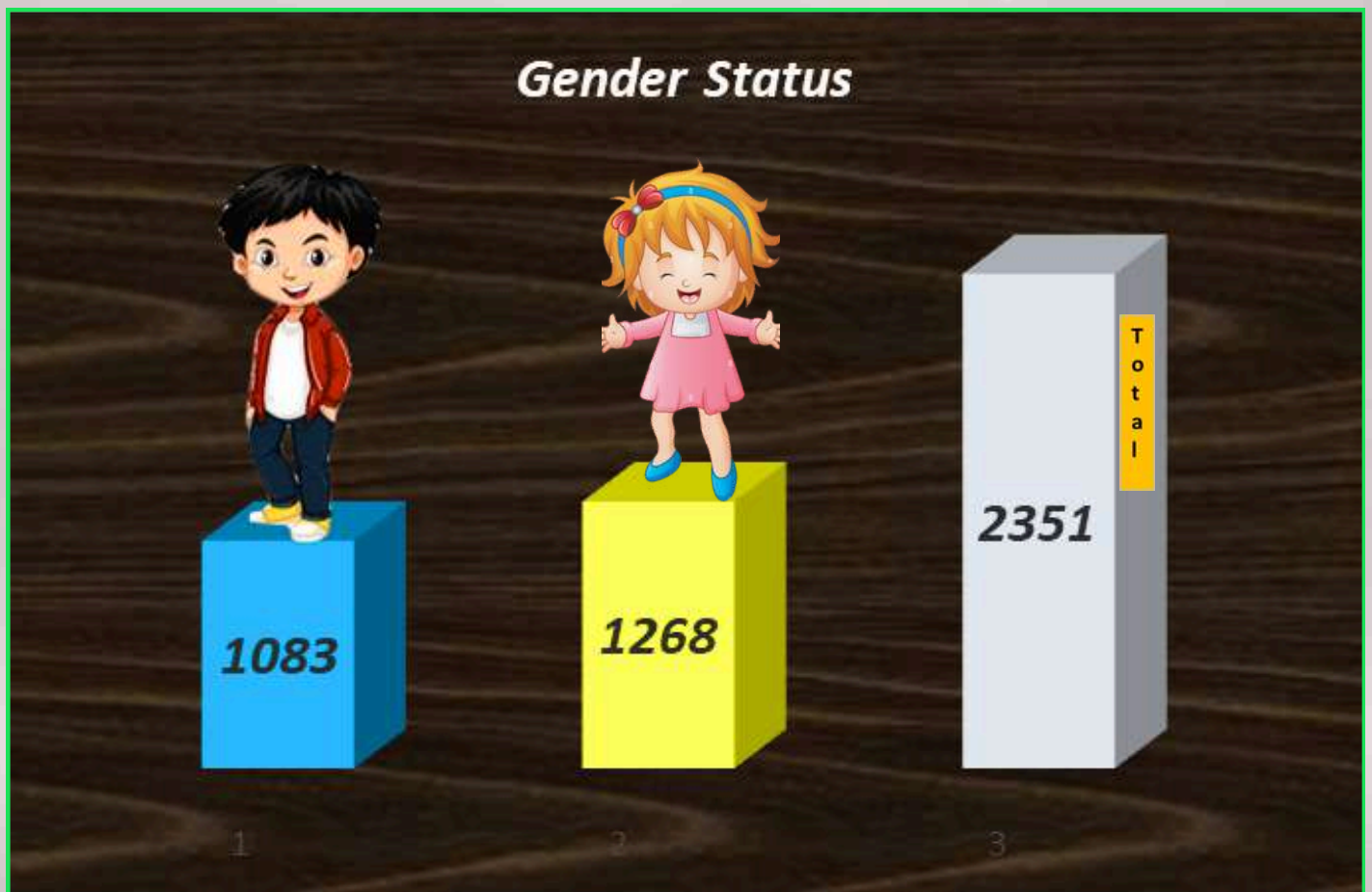
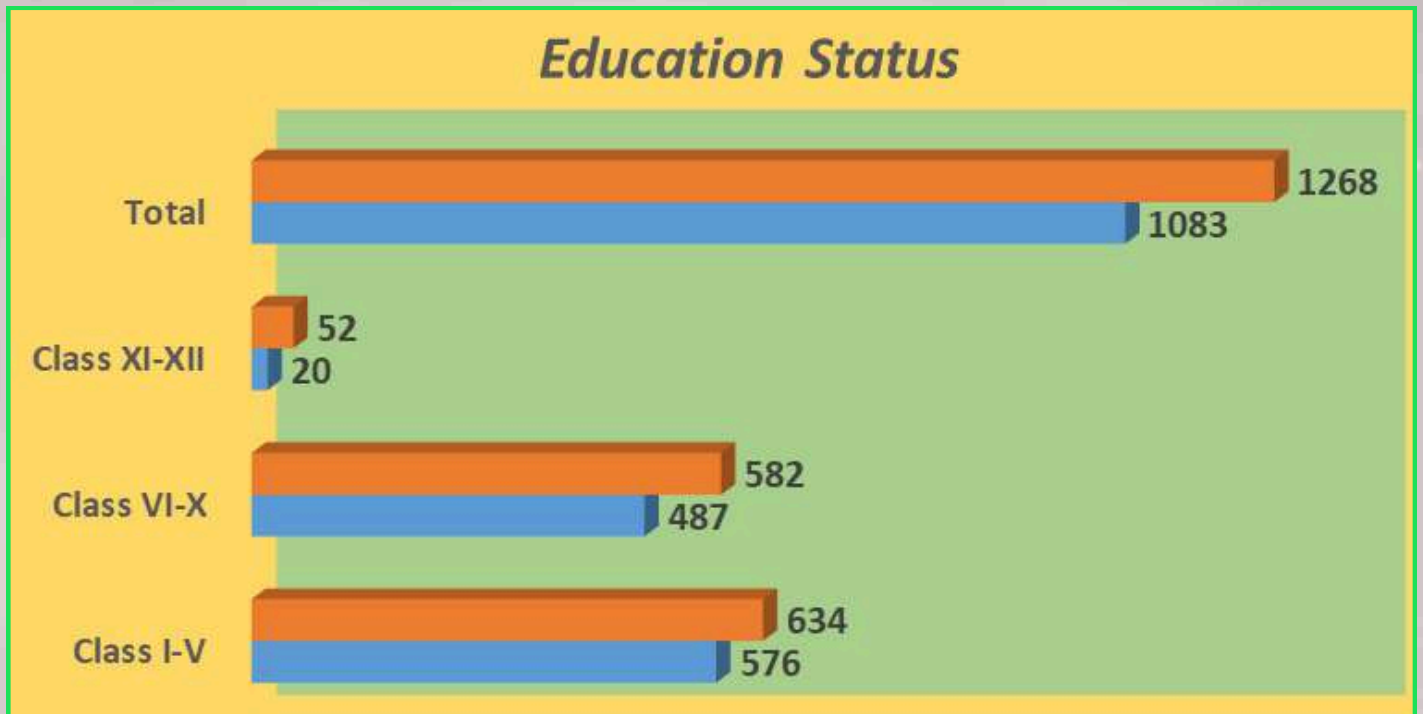
Expectation of Children



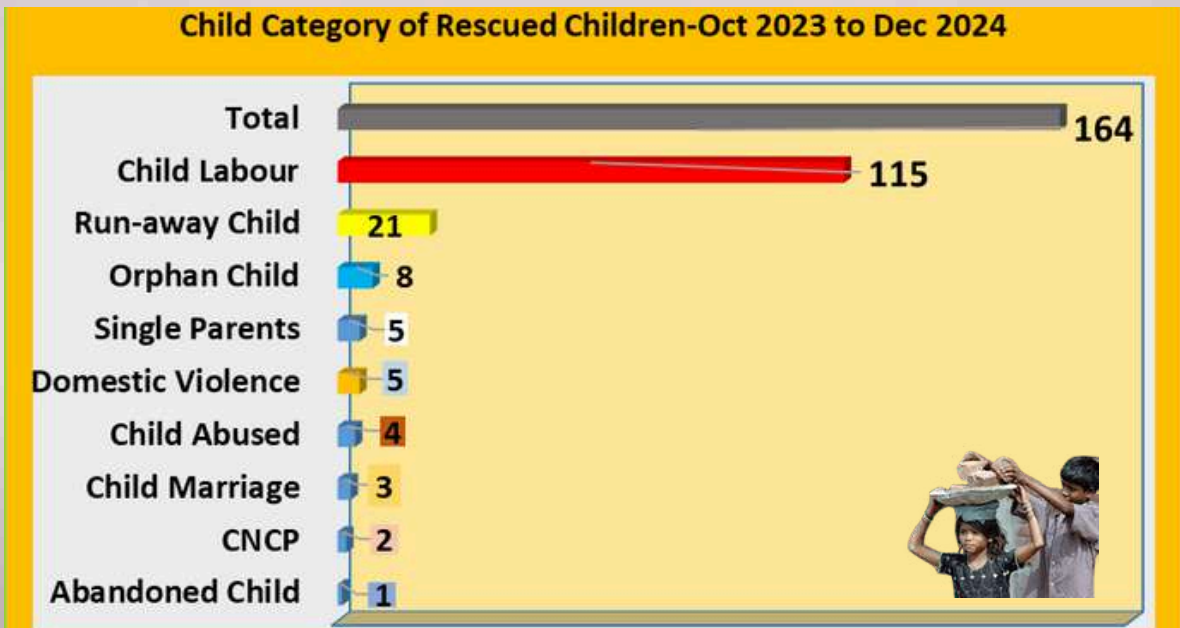
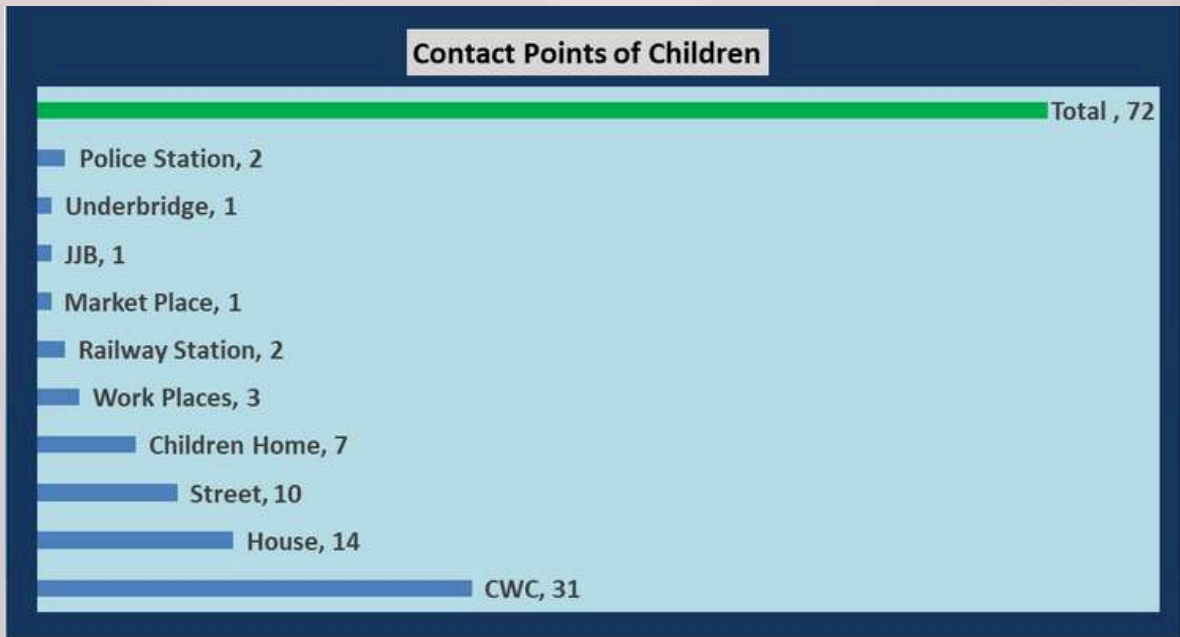
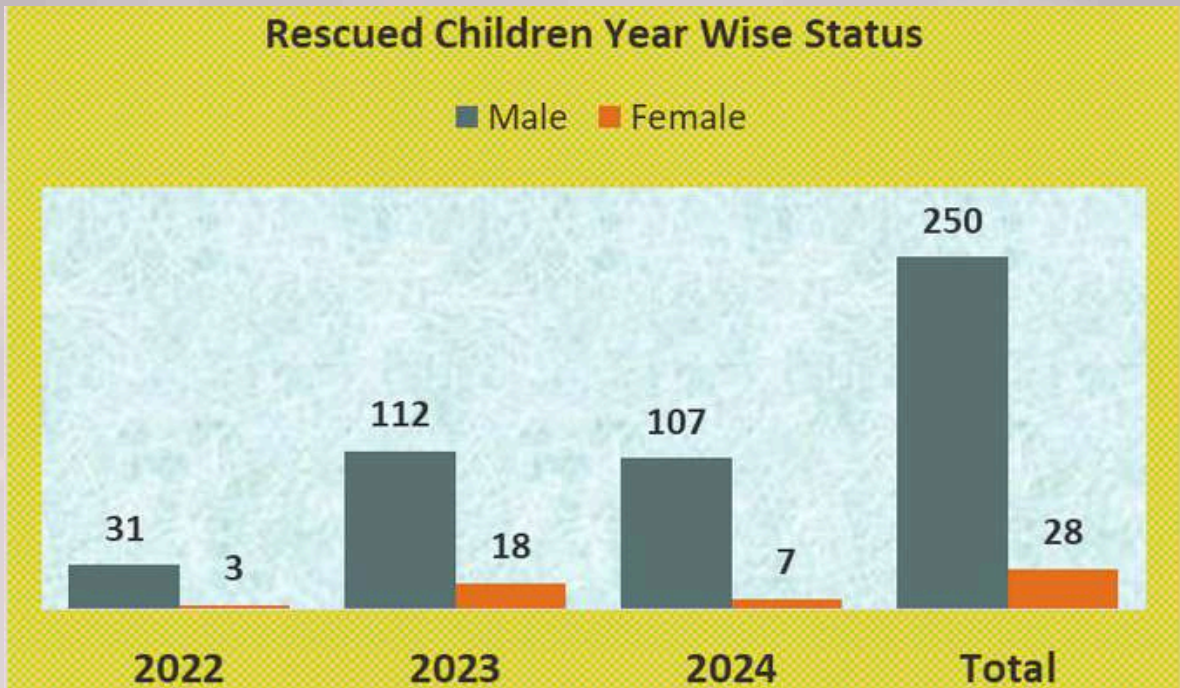
Contact Groups





Educational Status :

Rescued Children Status 2023-24



Interns And Volunteers

Snehalaya is open to internship and volunteering. Students and working people can participate in the the growth of the organisation by rendering their services as interns and volunteers. Internship and volunteering are a part of academic curriculum in colleges and universities too, a large number of youths have been a part of Snehalaya through this.

During 2023-24 the following number of students and youths did their internship and volunteering in snehalaya :-

Sl No	Name of the university	No of Interns/Volunteers
1	IGNOU	5
2	Royal Global University	4
3	NEF University	7
4	Assam Don Bosco University	24
5	Tata Institute of Social Sciences	9
6	AAU	9
7	Assam Kaziranga Univeristy	20
8	Christ university, Bangaluru	2
9	St. Joseph University	1
10	Assam university	8
11	Dibrugarh University	6
12	Bangaluru University	2
13	Kristi Jayanti College	1
14	Guwahati University	1
15	NEHU	1
16	Bosco Institute Jorhat	2
17	St Edward College, Shillong, Meghalaya	1
18	Jorhat Institute of technology	8
19	Golaghat Engineering College	2
20	Assam Engineering College	4
21	JB Law college	2
22	Mizoram university	2
23	XIME, Chennai	1
24	University of science and technology	6
25	NIPCCD, Guwahati	2
26	Sandiago State University	1
27	Tezpur University	3
28	Pandit Deen Dayal Engineering University	1
29	St. John High school	4
30	NERIM	3
31	MSSV	2
	TOTAL	144

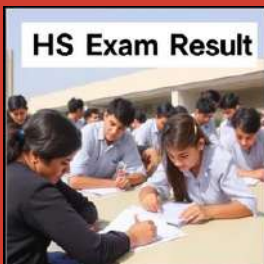


Achievements



In the HSLC Examination 2024, 69 students triumphed with exceptional results:

- 26 securing the prestigious 1st Division,
- 35 achieving the 2nd Division, and
- 8 earning the 3rd Division,
- 10 students received letter marks in various subjects showcasing their dedication and academic excellence.



In the HS Examination 2024, 22 students excelled with outstanding results:

- 6 securing the prestigious 1st Division,
 - 8 achieving the 2nd Division, and
 - 8 earning the 3rd Division,
- demonstrating remarkable dedication and academic excellence.



Over 80+ rescued child laborers in Assam received back wage compensation from the Labor Commissionerate of Kamrup Metro, ensuring justice for their exploitation and supporting their recovery.



Achievements



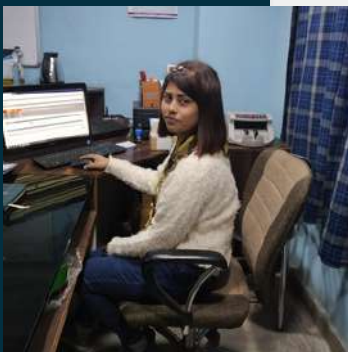
KAPIL KUMAR DAS

- Kapil Kumar Das, a student of Snehalaya After Care, is currently pursuing his **CA Articleship** in Maligaon, at (Manish Rajkumar & CO.), gaining hands-on experience and professional expertise in the field of Accountancy.



PUKAR BISWAKARMA

- Pukar Biswakarma, a dedicated student of Snehalaya After Care, is currently working as a **Logistic Manager** in Bangalore, at INDIA Y-NOT DESIGN AND MANUFACTURING PVT LTD efficiently overseeing operations, ensuring seamless supply chain management, and enjoying a **happy married life**.



TINU DAS

- Tinu Das, a proud student of Snehalaya Aftercare, has secured a position at Royal Sublimation as a **Customer Service Executive**, showcasing Snehalaya's success in empowering youth with career opportunities.



HSLC RESULT



Ayush Sharma
1st Division
HSLC



Abhijit Boro
1st Division
HSLC



Dhanmoni Medhi
1st Division
HSLC



Jitumoni Bezbaruah
1st Division
HSLC



Rahul Barman
1st Division
HSLC



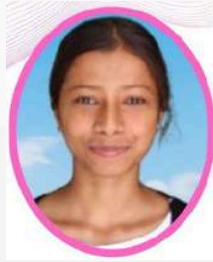
Pankaj Mondal
3rd Division
HSLC

H.S RESULT



Prabhashree Hajong

1st Division
Arts Stream



Linda Agnes Anthony

2nd Division
Arts Stream



Janmoni Dutta

2nd Division
Science Stream



Parban Ahmed

2nd Division
Arts Stream



Momit Rabha

3rd Division
Arts Stream



Rashmi Kapil Das

3rd Division
Arts Stream



Sushmita Mandal

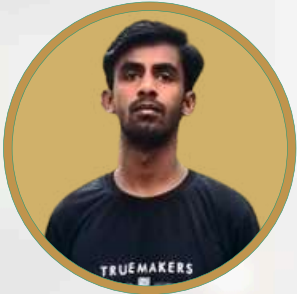
3rd Division
Arts Stream



Francis Toppo

3rd Division
Arts Stream

H.S RESULT



Talebar Ali

Letter Marks in IT/ITES
Christianbasti CFG Center



Priyanka Chatterjee

Letter Marks in Assamese,
Anthropology, Logic & Philosophy
Bamunimaidan CFG Center



Preety Ghosh

1st Division
Bhaskarnagar CFG Center



Sushmita Sutradhar

1st Division
Mathgharia CFG Center



Kabita Kumari Panjiyar

2nd Division
Bamunimaidan CFG Center



Megha Kumari Sah

2nd Division
Narengi CFG Center



Anuwara Begum

2nd Division
Kotahbari CFG Center



Naina Khatun

3rd Division
Kotahbari CFG Center



Ranjan Ali

3rd Division
Bhaskar Nagar CFG Center

ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2023 - 2024

SNEHALAYA
DON BOSCO, PAN BAZAR, GUWAHATI - 781001
FOREIGN CONTRIBUTION ACCOUNT
BALANCE SHEET AS AT 31ST MARCH, 2024

		AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
GENERAL FUND			FIXED ASSETS	
Opening Balance	5,48,89,799.38		(as per Schedule 'B')	5,22,66,671.53
Add: Net Surplus Transferred from I/E A/c	46,60,631.61	5,95,50,430.99		
			CLOSING BALANCE	
PROJECT FUND ACCOUNT			Cash in Hand	20,289.00
(As per Schedule "A")		24,03,266.17	Cash at Bank	68,93,215.13
			Advances	4,33,651.80
			Liabilities	(6,83,535.30)
			Invesments	30,23,405.00
				96,87,025.63
TOTAL		6,19,53,697.16	TOTAL	6,19,53,697.16

SCHEDULE "C" OF SIGNIFICANT ACCOUNTING POLICIES AND NOTES ON ACCOUNTS

and on behalf of
Snehalaya, Guwahati

Suhose Choudhury

Place: Guwahati
Date: 14/08/2024



As per our report of even date
For, H.K. Agrawala & Associates
Chartered Accountants
FRN: 319293E

H.K. Agrawala
CA Harihar K. Agrawala
Partner
Membership No: 054776



ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2023 - 2024

SNEHALAYA
DON BOSCO, PAN BAZAR, GUWAHATI - 781001

FOREIGN CONTRIBUTION ACCOUNT
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2024
GENERAL FUND

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Maintenance of Children		By Foreign Contribution Received	
Salary of Teacher	3,69,195.00	General Purpose	91,81,350.04
Salary of Care Taker	2,22,234.00		
Salary of Cook	2,29,950.00	* Savings Bank Interest	
Salary of House Keeper	1,72,862.00	On Project Fund	39,652.00
Salary of Driver	1,25,500.00	On General Fund	1,42,315.00
Fooding Expenses	6,56,574.00		
Clothing Expenses	4,440.00	* FD Interest	
Medical Expenses	22,123.00	On Project Fund	95,852.00
Toiletries	67,009.00	On General Fund	77,484.00
Footwear Expenses	599.00		
Utensil	4,810.00	* Profit on Sale of Vehicle	16,204.53
Recreation Expenses	6,730.00		
Uniforms	34,580.00		
Education Expenses	33,830.00		
School Fee	1,36,800.00		
School Stationery	74,141.00		
Travelling & Conveyance	40,715.00		
	22,02,092.00		
* Other Expenses			
Salary & Wages	1,91,886.00		
Professional Fees	10,000.00		
Bank Charges	9,601.96		
Computer Maintenance	9,500.00		
Electricity & Electrical Expenses	1,04,870.00		
Newspaper & Periodicals	4,919.00		
Printing & Stationery	48,936.00		
Farm & Gardening Expenses	5,020.00		
Repairs & Maintenance	17,639.00		
Insurance & Taxes	9,377.00		
Generator Running & Maintenance	13,731.00		
Telephone, Postage & Internet	24,181.00		
Retreat Expenses	5,940.00		
Vehicle Running & Maintenance	2,62,218.00		
Training Programme	32,000.00		
	7,49,818.96		
" Depreciation	26,31,536.00		
" Excess of Income Over Expenditure c/d	39,69,410.61		
TOTAL	95,52,857.57	TOTAL Rs.	95,52,857.57
To Bank Interest Out of Project Fund	39,652.00	By Excess of Income Over Expenditure c/d	39,69,410.61
* FD Interest Out of Project Fund	95,852.00	* Addition to Fixed Aseest out of Project Fund	8,26,725.00
* Excess of Income Over Expenditure b/d	46,60,631.61		
TOTAL	47,96,135.61	TOTAL	47,96,135.61

For and on behalf of
Snehalaya, Guwahati

Sukose Chervallal

Place: Guwahati
Date: 14/08/2024



As per our report of even date
For, H.K. Agrawala & Associates
Chartered Accountants
FRN: 319293E



[Signature]
CA Haris Kr. Agrawala
Partner
Membership No: 054776

ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2023 - 2024

SNEHALAYA
DON BOSCO, PAN BAZAR, GUWAHATI - 781001
FOREIGN CONTRIBUTION ACCOUNT
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH'2024

RECEIPTS	SCH	AMOUNT (Rs.)	PAYMENTS	SCH	AMOUNT (Rs.)
To Opening Balance			By Project Expenses	"A"	
Cash in Hand		31,711.00	Revenue Expenditure		19,67,717.84
Cash at Bank		29,27,276.49	Capital Expenditure		8,26,725.00
Advances		4,06,680.20			
Liabilities		(6,62,219.30)	* Education & Maintenance of Children		
Investments		41,25,718.00	Salary of Teacher		3,69,195.00
		68,29,166.39	Salary of Care Taker		2,22,234.00
* Foreign Contribution Received	"A"		Salary of Cook		2,29,950.00
Project Receipts		12,08,333.00	Salary of House Keeper		1,72,862.00
General Purpose		91,81,350.04	Salary of Driver		1,25,500.00
		1,03,89,683.04	Fooding Expenses		6,56,574.00
* Savings Bank Interest			Clothing Expenses		4,440.00
On Project Fund		39,652.00	Medical Expenses		22,123.00
On General Fund		1,42,315.00	Toiletries		67,009.00
		1,81,967.00	Footwear Expenses		599.00
* FD Interest			Utensil		4,810.00
On Project Fund		95,852.00	Recreation Expenses		6,730.00
On General Fund		77,484.00	Uniforms		34,580.00
		1,73,336.00	Education Expenses		33,830.00
* Sale of Vehicle			School Fee		1,36,800.00
		1,00,000.00	School Stationery		74,141.00
			Travelling & Conveyance		40,715.00
					22,02,092.00
			* Other Expenses		
			Salary & Wages		1,91,886.00
			Professional Fees		10,000.00
			Bank Charges		9,601.96
			Computer Maintenance		9,500.00
			Electricity & Electrical Expenses		1,04,870.00
			Newspaper & Periodicals		4,919.00
			Printing & Stationery		48,936.00
			Farm & Gardening Expenses		5,020.00
			Repairs & Maintenance		17,639.00
			Insurance & Taxes		9,377.00
			Generator Running & Maintenance		13,731.00
			Telephone, Postage & Internet		24,181.00
			Retreat Expenses		5,940.00
			Vehicle Running & Maintenance		2,62,218.00
			Training Programme		32,000.00
					7,49,818.96
			* Capital Expenditure	"B"	
			Building		19,72,628.00
			Equipments		2,68,145.00
					22,40,773.00
			* Closing Balance		
			Cash in Hand		20,289.00
			Cash at Bank		68,93,215.13
			Advances		4,33,651.80
			Liabilities		(6,83,535.30)
			Investments		30,23,405.00
					96,87,025.63
TOTAL		1,76,74,152.43			1,76,74,152.43

For and on behalf of
Snehalaya, Guwahati

Sushose Choudhary

Place: Guwahati
Date: 14/08/2024



As per our report of even date
For, H.K. Agrawala & Associates
Chartered Accountants
FIRN: 319293E



H.K. Agrawala
CA H.K. Agrawala
Partner
Membership No: 054776

How can you help?

If you believe that every child is entitled to a good life and future
If you believe that every child should be educated
If you believe that every child's rights should be protected

Then join us in helping the helpless children.

Contact directly by calling us at:

Ph No :- 9435198236, 7973108588

Director's Email : snehalaya.ghy@gmail.com,

Official Email : snehalaya.miss@gmail.com,

Website : www.snehalaya.net

Or

send a crossed cheque in favour of SNEHALAYA to
Director, Snehalaya Centre for Child Rights, K.B. Road,
Paltan Bazar, Near Meghdoot Cinema Hall, Guwahati
-781008, Assam or by using payment gateway
(visit our website - www.snehalaya.net or
by using our QR code -

Other ways you can help....

* Spending your time in: Teaching curricular courses, and extracurricular activities like dance music, sports, drawing, painting, craft making and utilizing your other recourses.

* Social Advocacy: Helping to sensitize society by awareness training programs, organizing seminars public relations, documentation, research, publishing articles in news papers and magazines etc.

* Cash and kind support: Sponsoring a child, sponsoring for Children's day, Diwali, Holi and summer camps etc. Birthday celebrations, Donation of cloths, food, stationery articles, toiletries, games articles etc.

Please do not forget to add your full name, address, e-mail id and phone number in your correspondence Or just walk in to any of the five Snehalaya Homes and start a conversation. Prior appointment / information will be appreciated.



FEDERAL BANK

SCAN QR CODE TO PAY

snehalaya2024@fbl

SNEHALAYA

Use any of these apps to scan the QR

FedMobile LOTZA

LPI G Pay paytm BHIM

Thank You!



“A society where every child lives happy and secure and has access to all rights and opportunities for growth and development.”