



SNEHALAYA

HOUSE OF LOVE



Annual Report

2024-2025

• Board of Trustees

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
- 80G No - AADTS5338LF20214, Dated: From AY 2022-2023 to 2026-2027
- 12A No - AADTS5338LE20214, Dated: From AY 2022-2023 to 2026-2027
- FCRA No - 020780103, Dated : From - 01/04/2022 to 31/03/2027

• 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 :- 8099026472, 9435198236
Director's Email : snehalaya.ghy@gmail.com,
Official Email : snehalaya.miss@gmail.com,
Website : www.snehalaya.net

Auxilium Snehalaya - 6003383231
Snehalaya Boy's Home Dhirenpara - 7973108588
Paltanbazar Snehalaya - 9641124173
ILA Snehalaya - 6002654033
Jyoti Snehalaya - 9957777226

• Editorial Team

Mr. Alphonse Mardi
Ms. Baibhavi Phookan
Mr. Birendar Kumar Baxla

CONTENTS

1. From the Pen of the Director
2. Mission and Vision
3. Our Work
 - Residential**
 - Dhirenpara Children Home for boys,
 - Auxilium Snehalaya,
 - Jyoti Snehalaya,
 - ILA Snehalaya,
 - Snehalaya Centre for Child Rights
 - Non - Residential**
 - After Care Project
 - Child Friendly Guwahati (CFG) Project
 - Home Link DIGI for Data Collection
4. Our Services
5. Our Activities throughout the year
6. Achievements
7. Accounts Statements for the financial year 2024-25
8. How You can Help us !

From the Pen of The Director



Dear Friends and Partners of Snehalaya,

The cover picture, though AI - generated, tells it all. “The abode of love” Snehalaya gives utmost importance to the happiness, laughter and smiles of the children in its embrace, whether in non-institutional or institution care. We specialize in putting back smiles on the faces of children. We work for emotional healing through counseling and above all by creating for the children a childfriendly and cheerful eco-system.

What is trending in Juvenile Justice delivery is deinstitutionalization and family based care. Snehalaya is fine-tuning into this trend. In 2024-25 ten children were reunited with their kith and kin after due process. In our 5 CCIs we have now only 130 children which is a good indicator of de-institutionalization.. On an average we have 26 children in each of the CCIs. Before the saying was “more the merrier” and now it is “fewer the better”. The good news is that as the numbers decrease the individual attention improves, and individualized care is also delivered faster. We spread the message of family responsibility, and we create awareness in the city on community involvement in child protection.

This Annual Report besides giving basic information about Snehalaya, contains an enumeration of the multifarious activities and engagements of children with short narrations and photographs. It presents some analyzed data and finally takes us to the success stories and achievements.

Data says we had a big number of 219 interns from 38 different institutions of higher education. During 2024-25. It is a comment on the impact and the attraction of Snehalaya.

The activities of Snehalaya Charitable Trust both in Child Care Institutions or in Child Friendly Guwahati Project are very exciting, varied and educational in nature. Training in Mime, street plays, Child Parliament, and engaging activities like a football game or a basketball match besides building up the capacity of children in various ways, give them the thrill of participation, hone their curiosity and creativity, and enhance their confidence and happiness. Interacting and being photographed with “Srikanth Bolla”, the visually impaired entrepreneur during a program titled “ Breaking Barriers” was absolutely inspiring. You can read all these and more in this Annual Report.

Snehalaya cannot claim to be the GOAT (greatest of all times), but it tries to be the BOAT (Best of All Times)!

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.



Our Vision

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



Our 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 Values



Our Core Values

Best Interest of the Child

Dignity and Worth of Persons

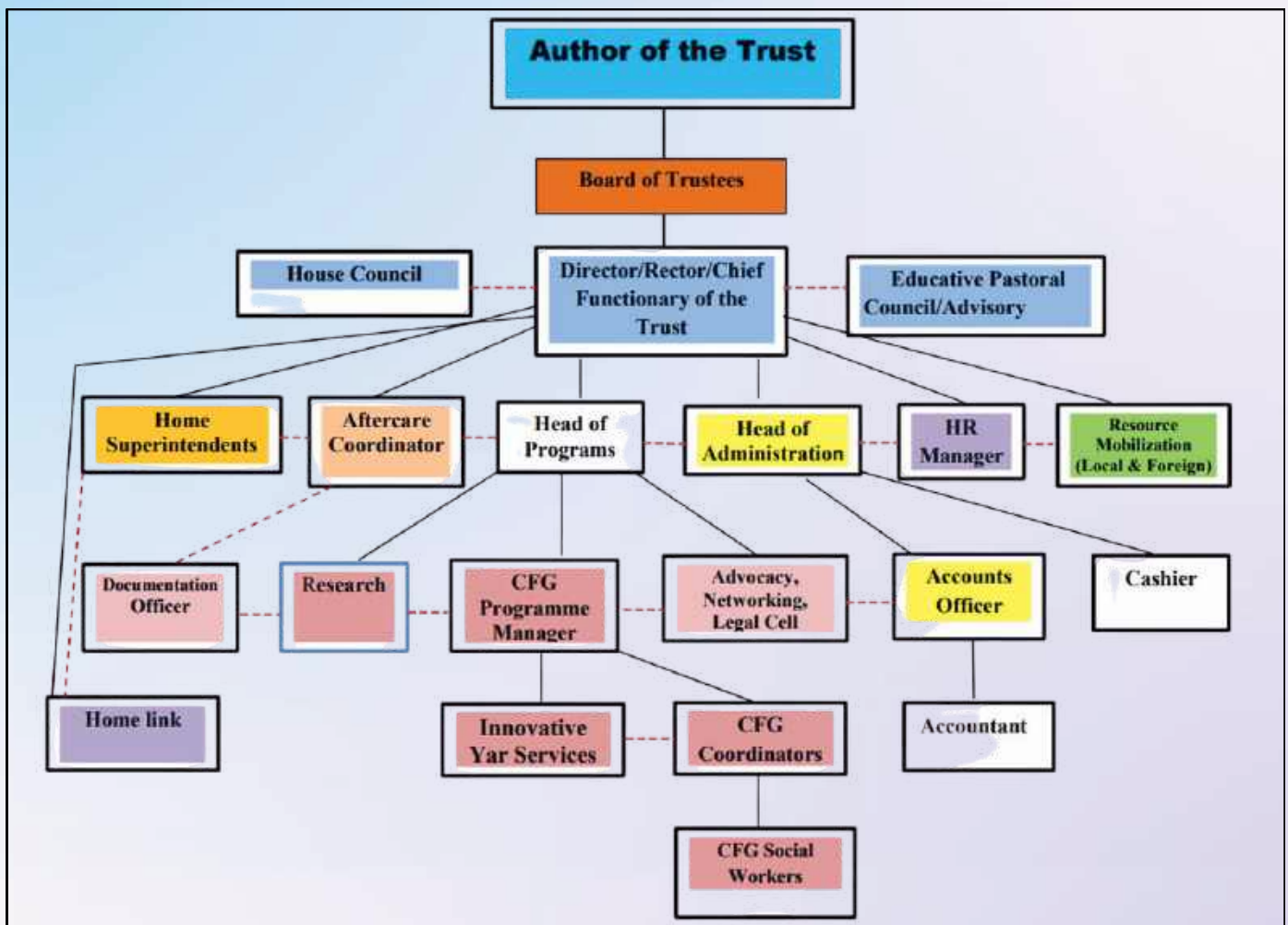
Simplicity and Humility

Family Responsibility

Integrity, transparency and competence in Professional Practice

Reason, Faith in God and Loving Kindness

ORGANIZATIONAL STRUCTURE



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. Amit Tete serves as the Superintendent.

➔ Auxilium Snehalaya

Auxilium Snehalaya, established on January 31, 2003, is located at Bishnu Rabha Nagar, Noonmati, near the Guwahati Refinery gate. The home caters to girls aged 6–12 years and has a capacity of 50 residents. Sr. Holibon Madar is the Superintendent of the home. The girls attend nearby government schools, and the home is managed by the Salesian Sisters.



➔ Jyoti Snehalaya, Beltola

Jyoti Snehalaya, established on April 3, 2004, in Beltola, Guwahati, is a dedicated Child Care Institution for female destitute children, 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. Teresa on behalf of MSMHC sisters.

➔ ILA Snehalaya, Betkuchi

ILA Snehalaya, established on November 1, 2004, is located in Betkuchi near ISBT and Balaji Temple. It can accommodate 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 on behalf of the Fatima Sisters.



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, its also a Child Care Institution (CCI) for boys aged 16–18. 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 the youth, aged 18-21 to 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 young people have benefitted from this programme

Child Friendly Guwahati

Launched in 2013, Child Friendly Guwahati (CFG) is a Snehalaya initiative that supports underprivileged children by providing education, vocational training, and job placement assistance. The initiative helps 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 workshops, 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 and protection



Institutional Care

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



CCI Activities

FOOTBALL TOURNAMENT



On 5th July 2024, thirteen boys from Snehalaya Paltanbazar home, led by captain Ranjeet Murmu, represented Sonaram Higher Secondary School in the District Football Tournament at Nehru Stadium. Facing Pub Guwahati, the team displayed teamwork and resilience. Though Pub Guwahati won, Snehalaya players gained valuable experience, strengthened their skills, and showcased true sportsmanship in a spirited display of youth football.

From 13th to 19th July 2024, The Lion's Club (International District 322G), in collaboration with "Nirbaak," organized a 7-day MIME training at Dhirenpara for 25 boys of Snehalaya. Led by trainer Minangka Deka, the program encouraged creativity and self-expression. Certificates were awarded in the presence of Fr. Lukose Cheruvalel, Fr. Mackley Augustine Gomes, Lions Club President Dipankar Bhagawati, and other dignitaries.

MIME TRAINING



SPECIAL SUMMER CAMP

From July 21–25, 2024, Snehalaya Don Bosco organized a Summer Camp at Umswai, offering enriching experiences in teamwork, creativity, and personal growth for boys and girls. Led by Fr. Prasad Kalaparthu with local coordination by Fr. Jose and Fr. Saju, the camp featured sports, arts, leadership sessions, and cultural events, leaving participants confident, inspired, and united in lasting friendship.

MIME PERFORMANCE AT CHANDMARI AMBIKAGIRI

On August 15, 2024, during the Independence Day celebration at Ambikagiri, Chandmari, children from Snehalaya Boys Home presented a captivating mime on social integrity. Organized with Lions Club Narengi and guided by former DCPO Kishori Baruah, the act promoted unity and harmony. The performance enhanced the children's confidence, teamwork, and emotional expression while strengthening community bonds and showcasing Snehalaya's commitment to social responsibility.



CCI Activities

EDUCATIONAL EXPOSURE TO INCLUSIVE ENTREPRENEURSHIP



On August 25, 2024, boys from Snehalaya's Dhirenpara and Paltan Bazar homes attended "Breaking Barriers" at Pragjyoti ITA Cultural Centre, hosted by Young Indians Guwahati Chapter. Keynote speaker Mr. Srikanth Bolla, founder of Bollant Industries and first blind MIT graduate, inspired with his journey as a visually impaired entrepreneur. His biopic Srikanth (Rajkummar Rao, dir. Tushar Hiranandani) released May 10, 2024. The event featured seven performances by specially abled children, promoting inclusion and social change through entrepreneurship.

From October 2nd to 31st, 2024, the children and staff of Snehalaya Boys' Home in Dhirenpara participated in the "Swachhata Hi Seva" campaign, focusing on cleanliness, hygiene, and sustainability. The boys attended an awareness program on hygiene, learning essential habits like handwashing and waste disposal. They also cleaned the home and campus, fostering teamwork and responsibility. Additionally, the boys engaged in a "Best Out of Waste" activity, creatively repurposing discarded materials into decorative items, flower pots, and storage containers. This encouraged sustainability, recycling, and the value of transforming waste into useful, artistic objects.

SWACHHATA HI SEVA CAMPAIGN



CHILDREN'S DAY



On November 14th, ILA Snehalaya celebrated Children's Day in a very special way, joined by the Noonmati Auxlium Snehalaya girls. The day was filled with excitement and joy as the children came together to celebrate their special day with various activities and events that made the occasion truly memorable. The celebration was made even more memorable with the presence of sponsors from Decathlon, Azara, who visited ILA for this auspicious occasion. The sponsors organized a variety of fun activities for the children and distributed thoughtful gifts, making the day even more joyous and meaningful for everyone involved. It was a wonderful celebration filled with excitement, laughter, and a true sense of community.

CCI Activities

TRIP TO ACCOLAND



On November 15th, the trip to Accoland had a profound impact on the children from ILA Snehalaya and Dhirenpara Snehalaya Boys. For many, it was a rare opportunity to experience the thrill of an amusement park, filling their hearts with joy and laughter. The day fostered a sense of camaraderie as the children bonded over the fun activities, creating lasting memories. The visit to Decathlon in Azara provided a moment of relaxation and nourishment, ensuring they felt cared for and recharged. This outing not only brought immense happiness but also strengthened their sense of community, offering them a well-deserved break from their daily lives and leaving them with unforgettable experiences.

On 27th Dec Veer Bal Diwas was observed in a deeply meaningful way, honoring the bravery and sacrifice of the four sons of Guru Gobind Singh, who laid down their lives during the Mughal Empire. On this occasion, to educate the children from Snehalaya Boys Home about this significant part of history, several creative activities were organized. These included an essay writing competition and a drawing competition, allowing the children to express their understanding and reflections on the courage and sacrifice of these young martyrs in a creative way. It was a wonderful opportunity for the children to connect with the history and spirit of Veer Bal Diwas.

VEER BAL DIWAS



REPUBLIC DAY



On January 26, 2025, the 76th Republic Day was joyfully celebrated across all Snehalaya CCI homes—Dhirenpara, ILA, Paltan Bazar, Jyoti, and Auxilium. The event began with the hoisting of the national flag and singing of the national anthem, uniting children and staff in patriotic spirit. The celebration featured cultural programs, patriotic songs, and inspiring speeches by Superintendents highlighting the values of unity, equality, and justice. Children actively participated in activities promoting civic awareness. Additionally, children and staff from Auxilium and Jyoti Snehalaya joined the Republic Day event at Bamunimaidan with Fr. Lukose, Sr. Holibon, and Sr. Teresa, honoring freedom fighters.

CCI Activities

DIALOGUE ON DEINSTITUTIONALIZATION

On February 4th, 2025, Snehalaya Boys' Home, Dhirenpara, hosted a dialogue meeting with 12 parents and guardians to discuss the vital process of deinstitutionalization and the future of children in care. Attended by the Protection Officer (Institutional Care), a DCPU counselor, and the Zonal Coordinator from Aide et Action, the session focused on promoting family-based care and exploring pathways for restoration and reintegration. Discussions highlighted the role of families, assessment procedures, and the importance of emotional bonding. The meeting fostered open dialogue, addressing concerns and offering guidance, while reinforcing collaboration among families, child welfare agencies, and Snehalaya for the holistic development of every child.



ILA SNEHALAYA SHINES AT MOMENTUM NORTH EAST 2025



On March 21, 2025, children from ILA Snehalaya showcased a vibrant dance performance at the inauguration of the 4th edition of Momentum North East 2025 at Maniram Dewan Trade Centre, Guwahati. Organized by PHD Chamber of Commerce and Industry (PHDCCI), the event promoted regional growth through trade, agriculture, and tourism. The children's graceful performance earned applause from dignitaries, followed by a sumptuous lunch—creating cherished memories, pride, and valuable exposure to a professional, inclusive environment with key Northeast stakeholders.

INTER – CENTRE SPORTS MEET

On March 26, 2025, an exciting Inter-Centre Sports Meet was held between Snehalaya Boys Home, Dhirenpara, and Snehalaya Centre for Child Rights, Paltan Bazar. Inaugurated by Fr. Ranjeet Xalxo, the event featured football, basketball, and chess, promoting unity and sportsmanship. Dhirenpara won football, Paltan Bazar triumphed in basketball, and in chess, Dibankar (Paltan Bazar) secured 1st place, followed by Partha Sarathi Chaora and Rahul Kalita (Dhirenpara). The meet concluded with a joyful prize distribution and motivational address, fostering fitness, friendship, and confidence among all participants.



CFG Activities

On July 11, the Lions Club of Guwahati South and the Leo Club hosted a lively summer camp for 80 CFG children from Barsapara Centre at South Point School, offering drawing competitions, games, and refreshments. Following this, on July 25, the Lions Club of Guwahati ICON organized another camp for 110 children from various centers at St. Joseph Church. Both camps focused on teaching literacy- numeracy, good touch/bad touch awareness, and team-building exercises, fostering personal growth and development.

Summer Camp



Promoting & Understanding Children Parliament

On July 26–27, 2024, the Legal Cell for Human Rights (LCHR) and Child Friendly Guwahati (CFG) organized a two-day workshop on “Promoting and Understanding Children’s Parliament” at the Social Forum. Led by Sir S. Joseph Rathinam, Master Trainer for Children & Youth Parliaments, it educated children on parliamentary processes through hands-on activities like electing ministers and mock meetings. Participants learned to establish functioning Children’s Parliaments and address issues effectively, making the workshop highly informative and empowering.



On January 30, 2025, Snehalaya Child Friendly Guwahati (CFG) hosted the Partners Meet and Don Bosco Feast at Snehalaya, Paltanbazar, graced by Fr. Sebastian Mathew, SDB, Provincial of Guwahati. Representatives from the Lions Club, Leo Club, Rotary Club, Round Table India, Matri, Young India, Don Bosco Past Pupils, and Snehalaya Homes attended. Facilitated by Fr. Lukose Cheruvalel, the event focused on deinstitutionalization and foster care, strengthening partnerships and reaffirming commitment to child protection and holistic development with gratitude to all supporters.

Partners Meet & 2025: A Celebration of Commitment



CFG Activities

Child Parliament Training



On January 30, 2025, CFG organized an impactful Child Parliament Training to empower children to address issues like substance abuse, child labour, and emotional abuse through education, advocacy, and community action. Facilitated by Rescue Coordinator Ms. Jharna Chakraborty, Child Protection Officer Ms. Hussne Mushabbir, and Cluster Coordinator Mr. Bijoy Nath, the session included thought-provoking discussions and activities. It enhanced awareness, leadership, and communication skills, reaffirming commitment to a safer, inclusive environment where every child is protected, heard, and empowered as a changemaker.

Households in the Community

A survey was conducted in the CFG communities to identify the total number of households in each cluster. This helped assess overall household coverage and ensured better planning and service delivery. The findings also support transparency and accountability by clearly showing the households covered by the programme during the year.



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 youth have been a part of Snehalaya through this.

During 2024–25, Snehalaya engaged a total of 219 interns and volunteers from 38 institutions, reflecting strong academic partnerships and growing institutional trust. The highest participation came from Assam Don Bosco University (60 interns), followed by significant contributions from Kaziranga University and other reputed institutions. Notably, students travelled from across India and even internationally, including San Diego State University (USA), demonstrating Snehalaya’s expanding national and global recognition as a meaningful field-learning and social engagement platform.



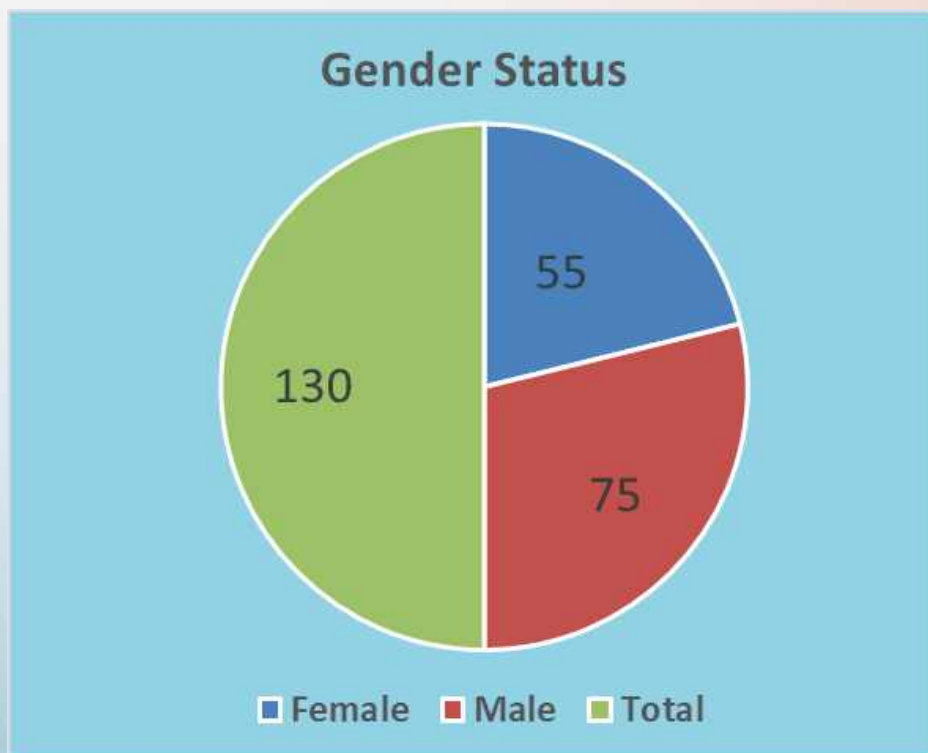
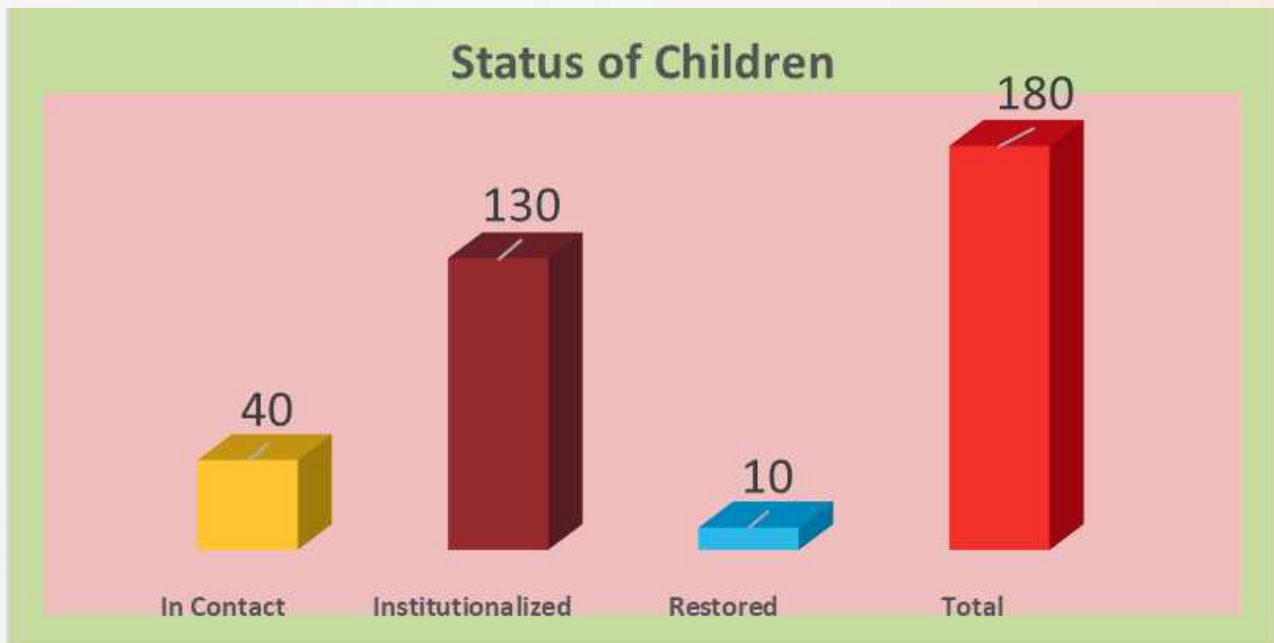
Interns with the Director, Assistant Director and Cluster Coordinator

Interns And Volunteers

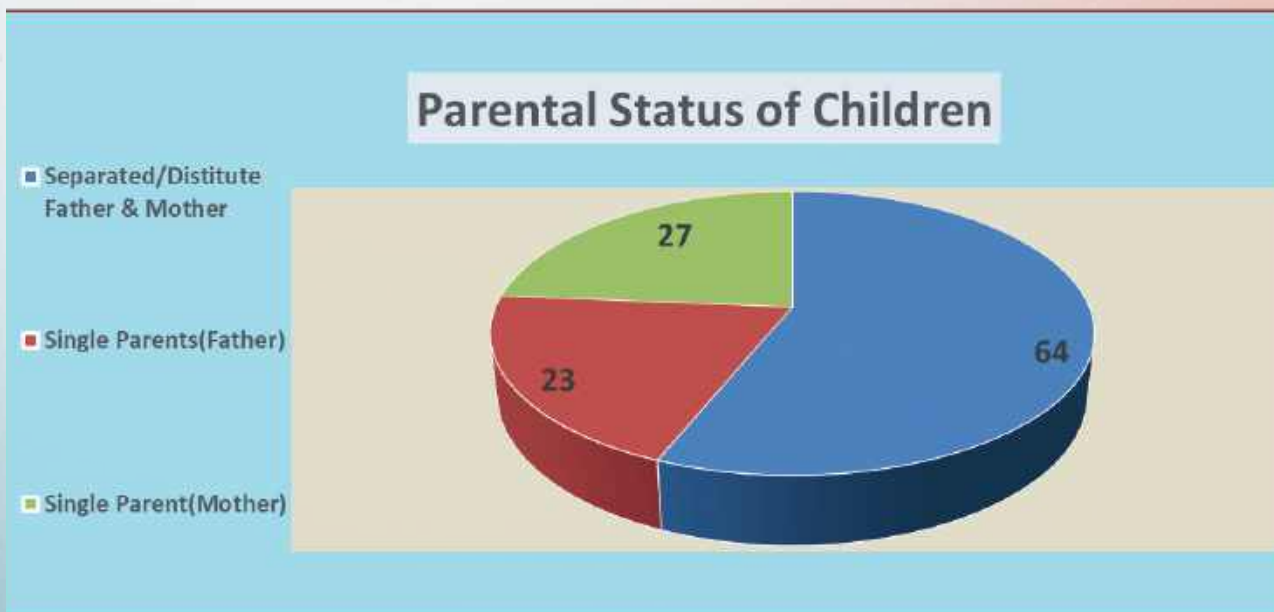
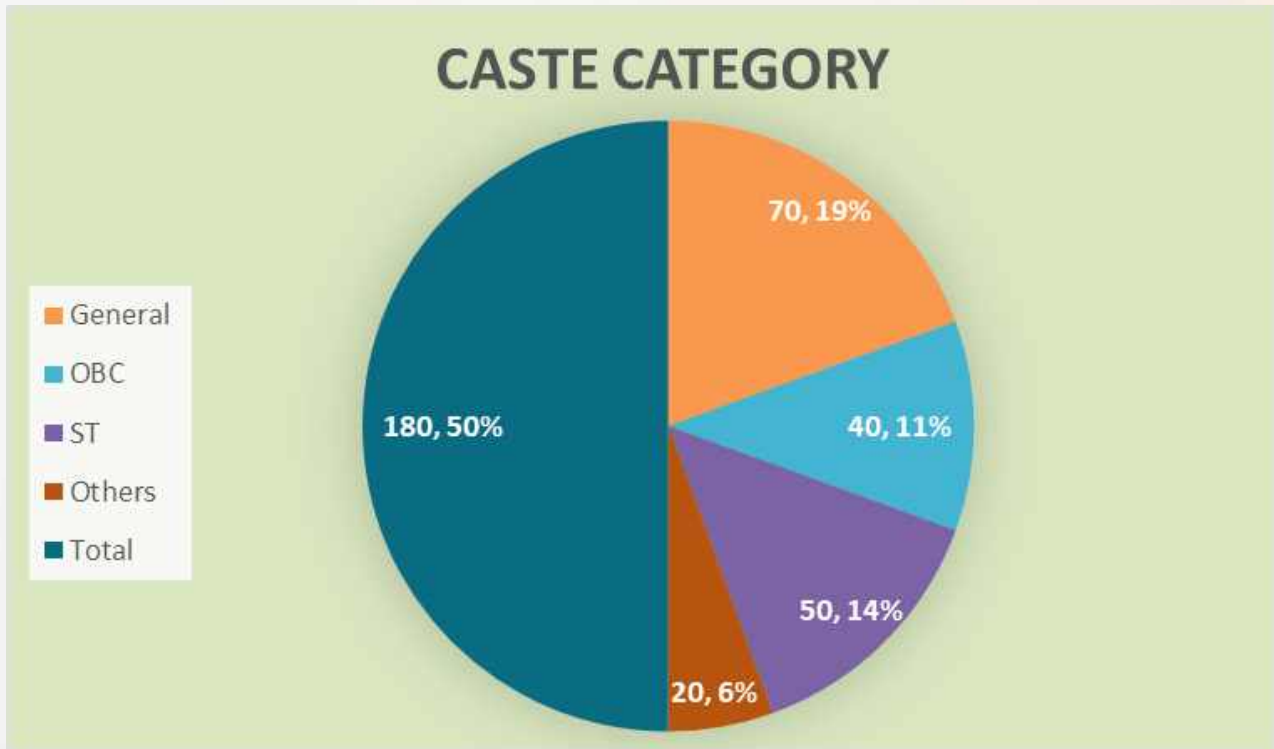
During 2024-25 the following number of students and youths did their internship and volunteering in snehalaya :-

Sl. No.	Name of College / University	No of Interns/Volunteers
1	Amity University Haryana	01
2	Amity University Noida	01
3	Assam Don Bosco University	60
4	Assam Down Town University	07
5	Assam Engineering College	06
6	Assam University Silchar	04
7	Assam Science and Technology University (ASTU), Guwahati	08
8	Barak Valley Engineering College	07
9	B. Booroah College	04
10	Bineswar Brahman Engineering College	05
11	Bosco Institute Jorhat	02
12	Cotton University	06
13	Don Bosco College Jellang Itanagar	07
14	Don Bosco College Maram (Autonomous)	03
15	Doon University Dehradun	03
16	Guwahati College	03
17	Girijananda Choudhury University	04
18	Handique Girls' College	01
19	IGNOU	05
20	Kaziranga University	13
21	Mahapurusha Srimanta Sankaradeva Viswavidyalaya (MSSV)	04
22	Mizoram University	02
23	National Institute of Public Corporation and Child Development	06
24	NERIM	07
25	NEF	03
26	Pandit DeendayalEngineering University	01
27	Royal Global University	03
28	Sanskriti The Gurukul	03
29	San Diego State University	01
30	Lalit Chandra Bharali College	03
31	SRM Institute of Science and Technology (SRMIST)	01
32	St. Xavier College Senapati, Manipur	02
33	St. John HS School	04
34	Tata Institute of Social Sciences	09
35	Tezpur University	04
36	The Assam Royal Global University	08
37	University of Science and Technology Meghalaya (USTM)	08
38	XIME Chennai	01
TOTAL		219

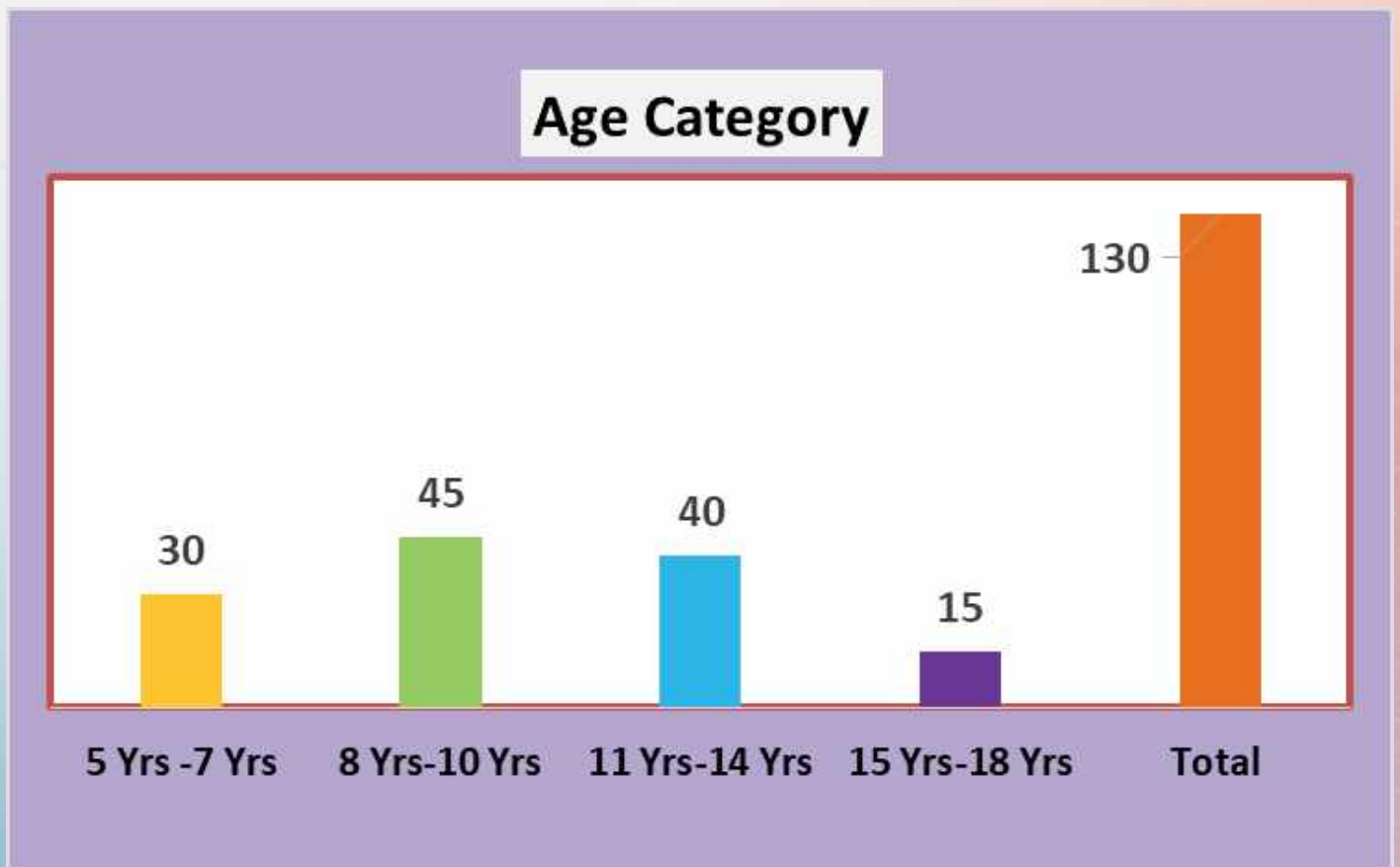
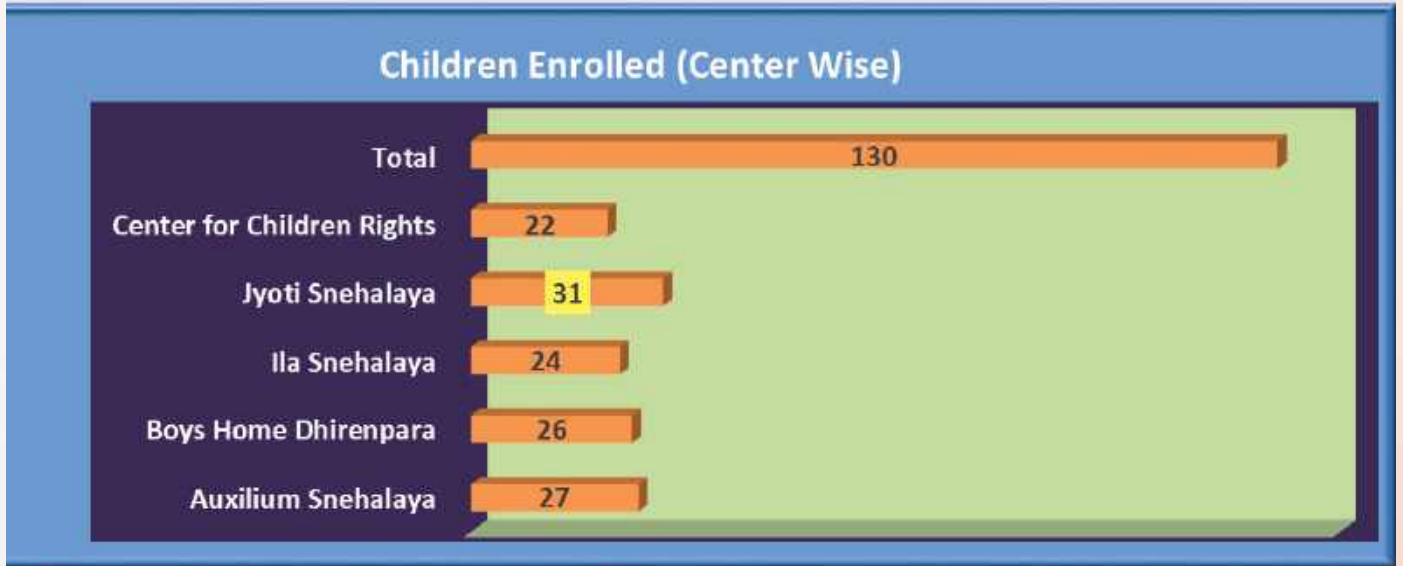
Data Analysis 2024-2025



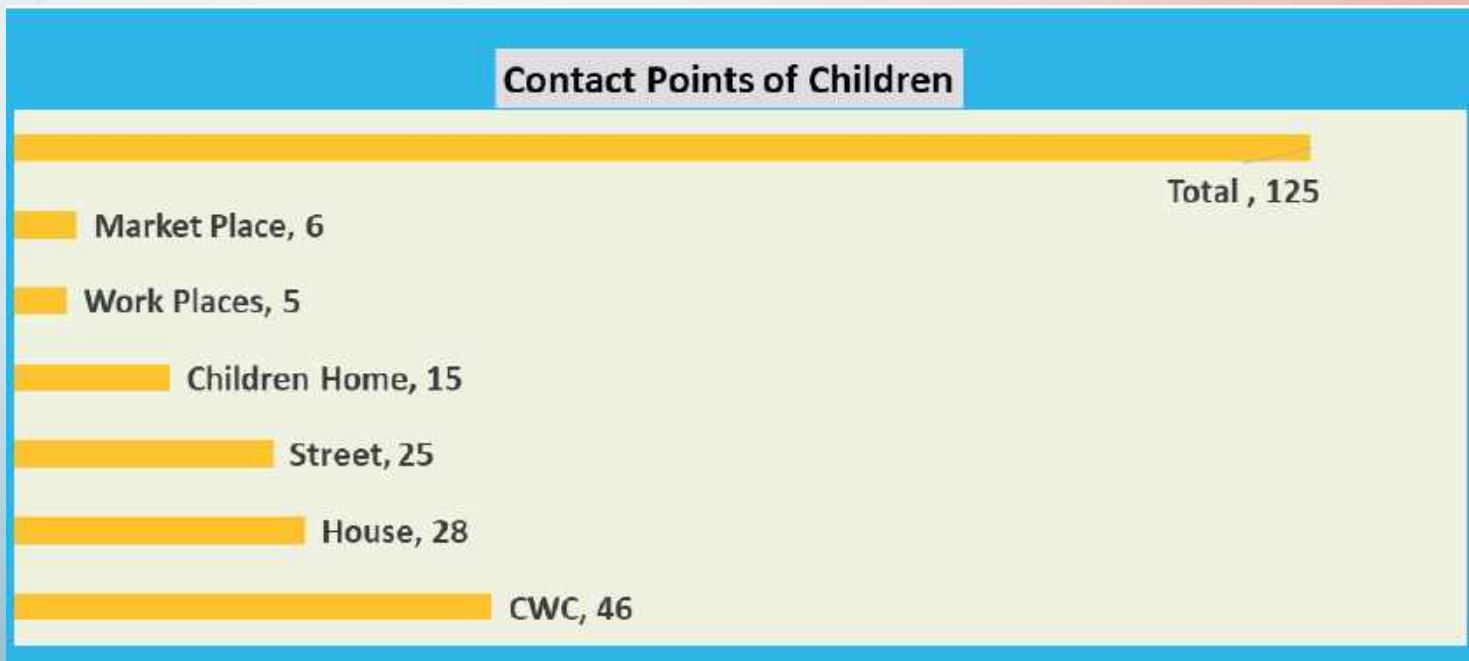
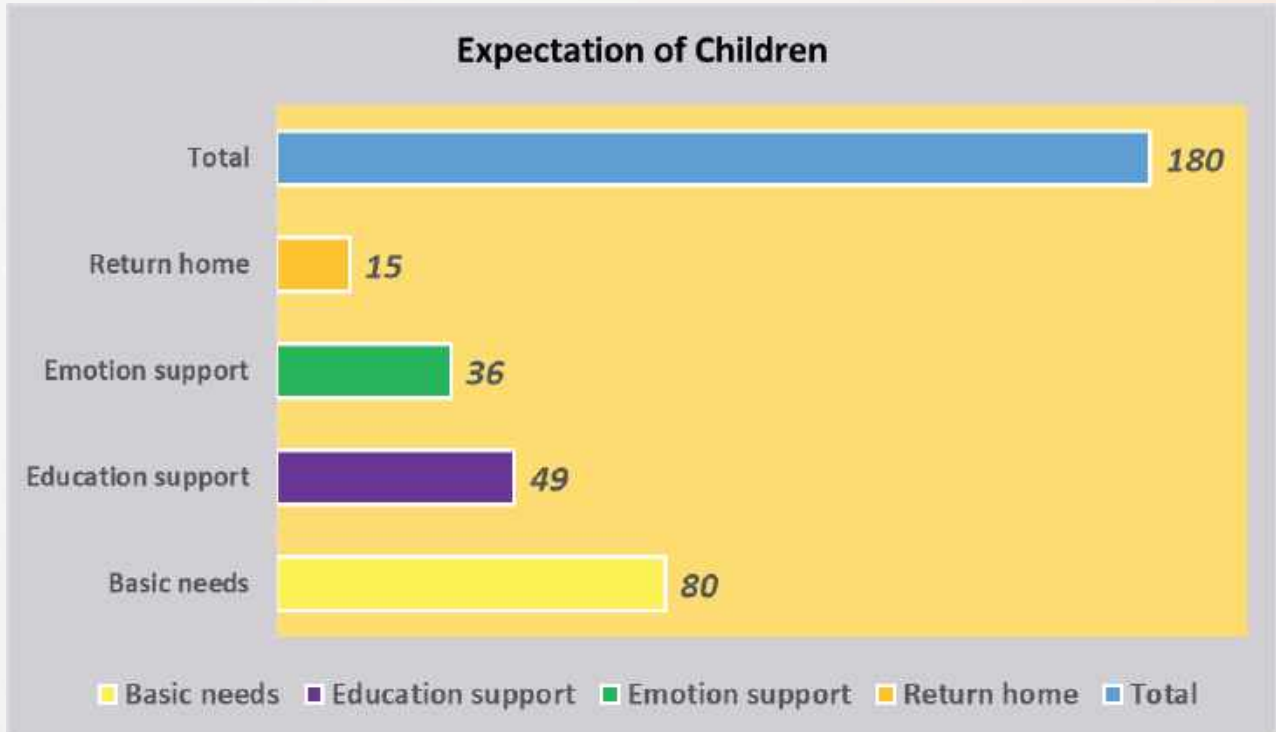
Data Analysis 2024-2025



Data Analysis 2024-2025

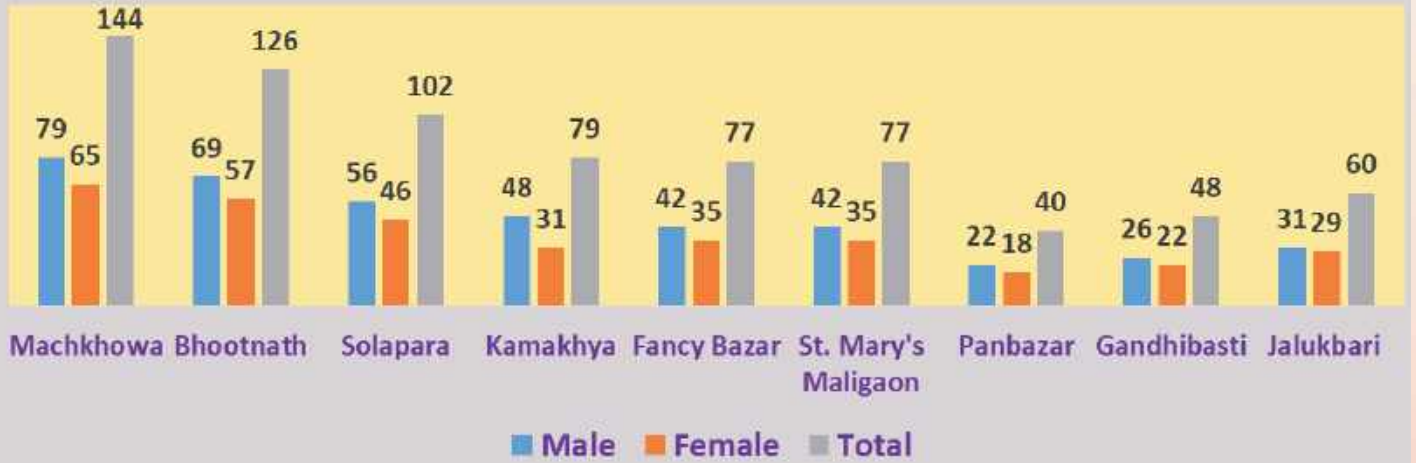


Data Analysis 2024-2025

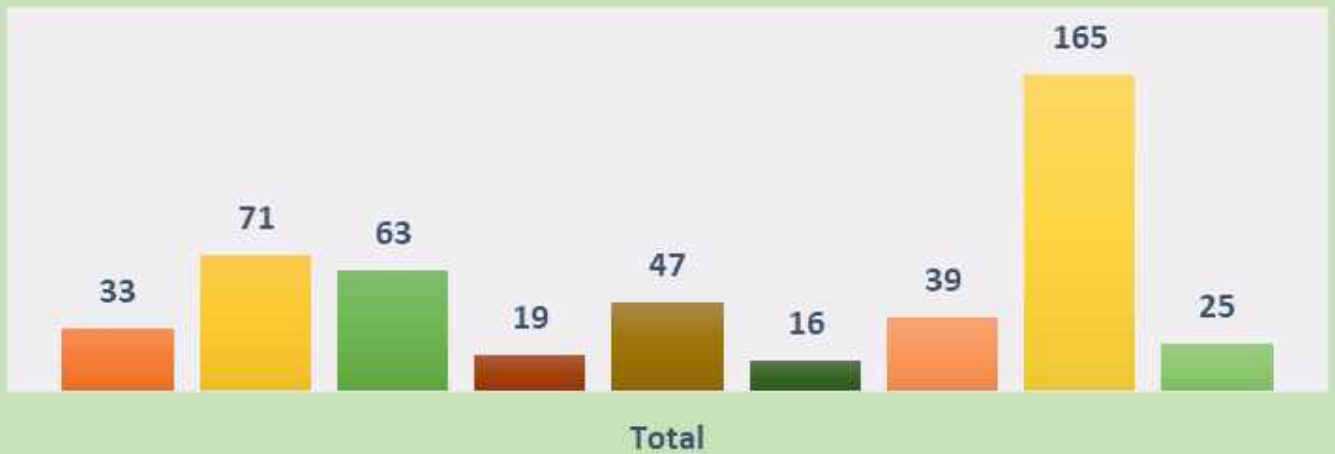


Data Analysis 2024-2025

Cluster 1 CFG, Children Status



Cluster 2 CFG, Children Status



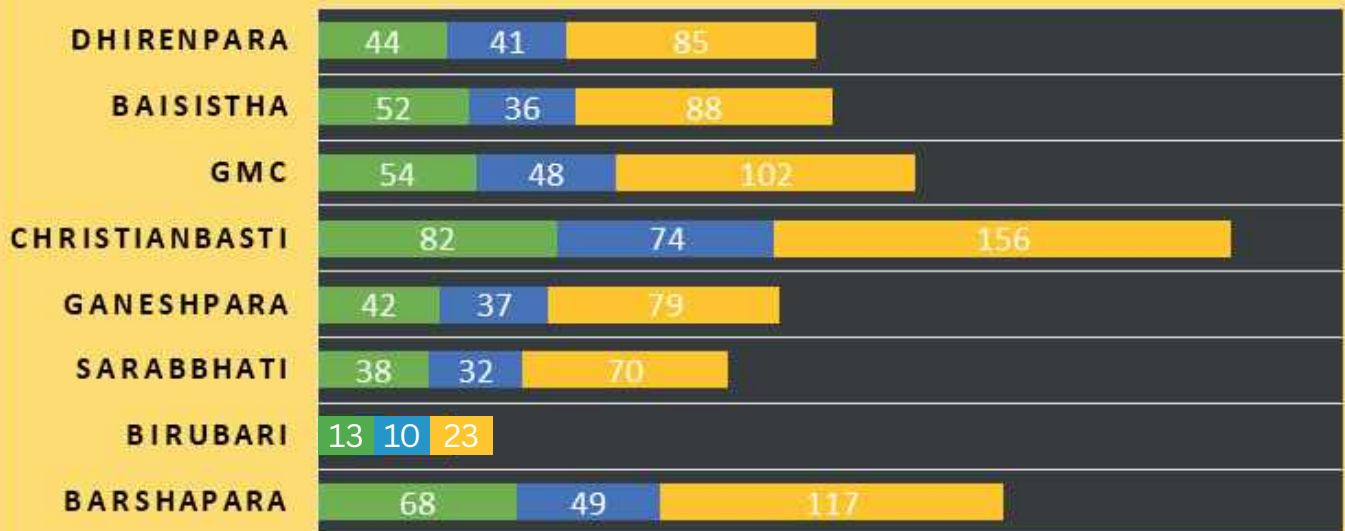
- Boragaon
- Kalapani
- Milonpara
- Pachim Boragaon
- Gorchuk
- Janakpur
- Pamohi
- Sijubari
- Notboma/Dakhingaon

Male = 218, Female = 260, Total = 478

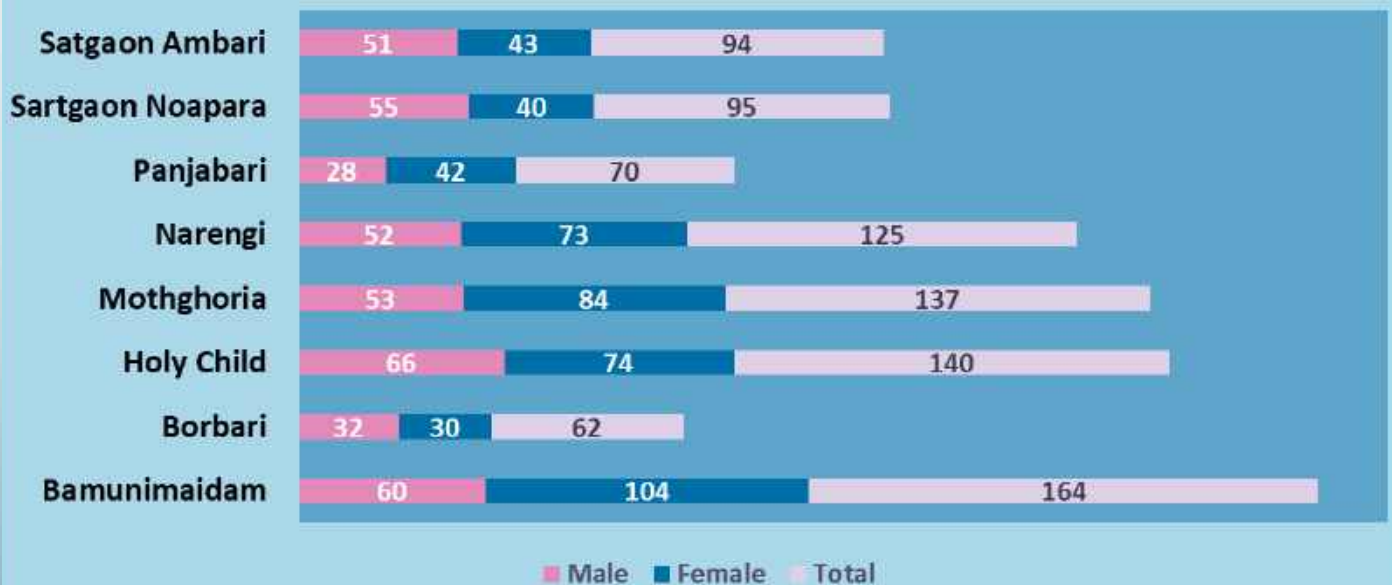
Data Analysis 2024-2025

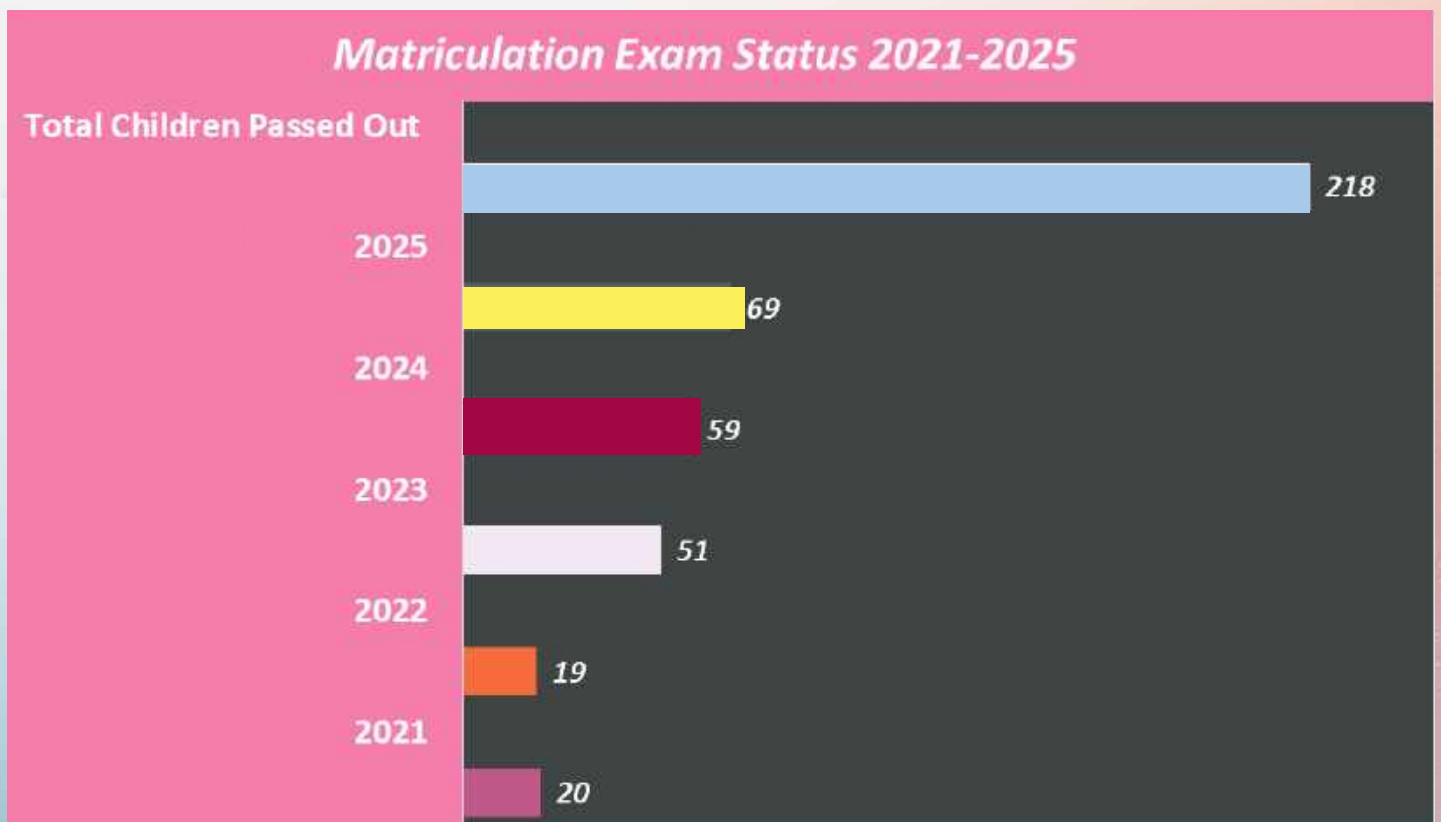
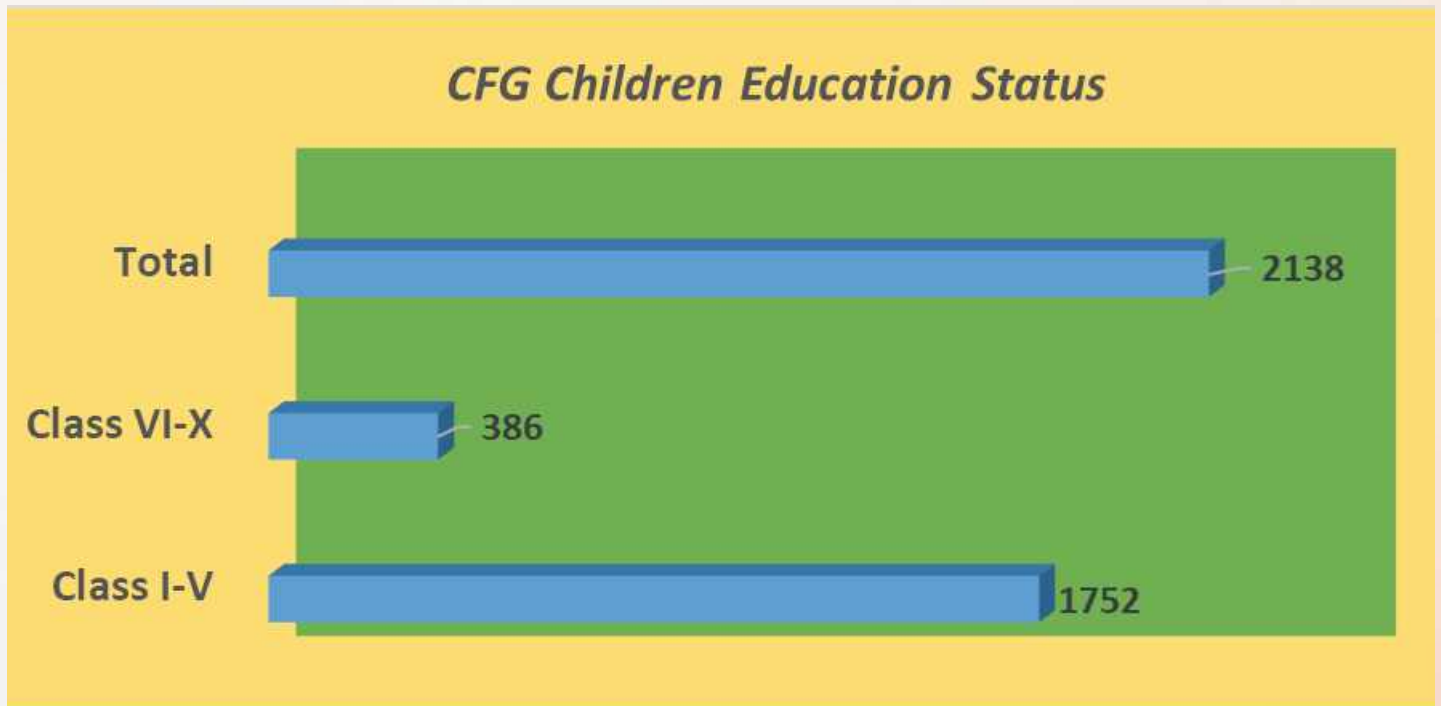
CLUSTER 3, CHILDREN STATUS

Female Male Total

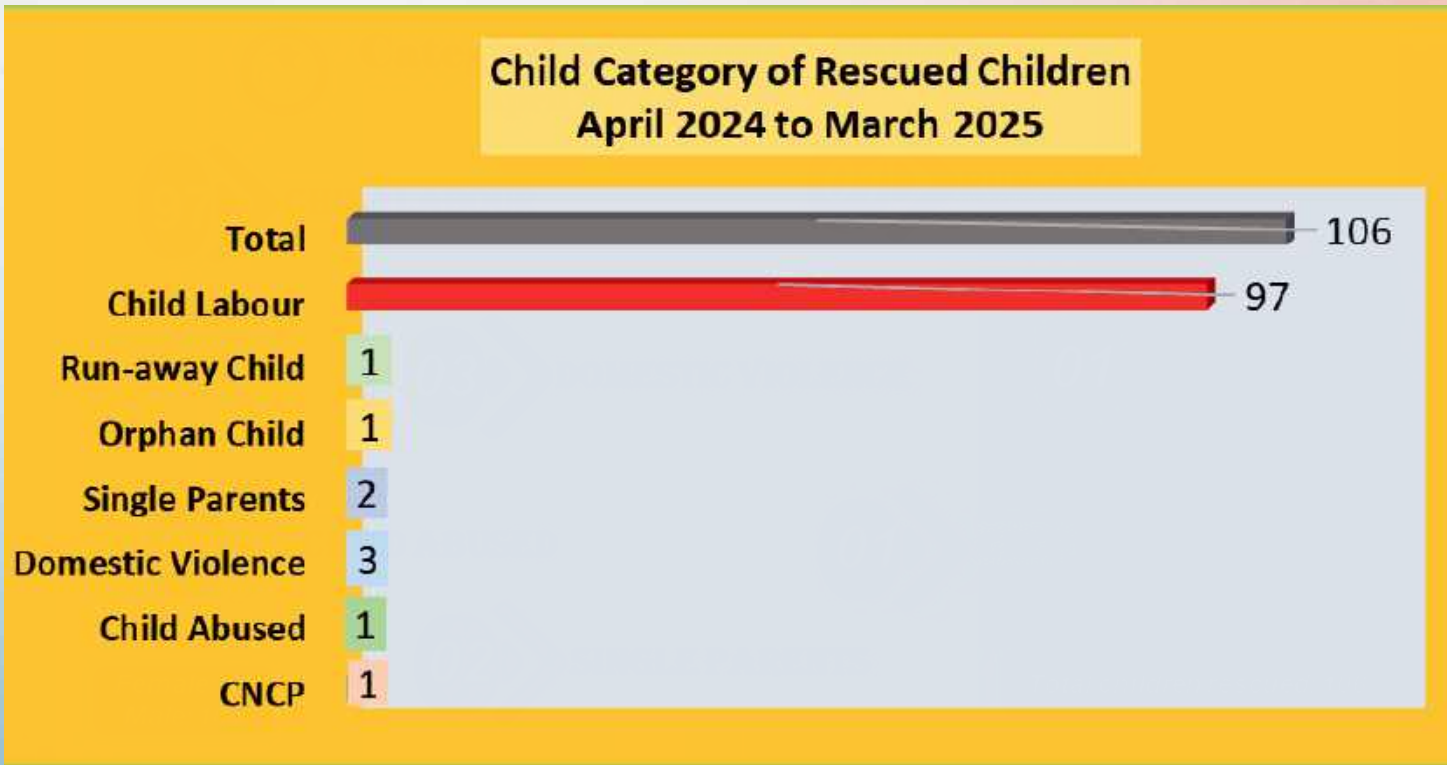


Cluster 4 CFG, Children Status



Educational Status 2024 - 2025 :

Rescue Status :





Achievements



JANMONI DUTTA

- Janmoni Dutta, a student of Snehalaya After Care, is currently pursuing her **B.Sc in Forensic Science** in Guwahati, gaining academic knowledge and practical understanding to build a professional career as a Forensic Scientist.



MRITYUNJOI SONA

- Mrityunjoi Sona, a student of Snehalaya After Care, is currently pursuing his **BBA (Bachelor of Business Administration) degree** in the 2nd semester, developing strong business knowledge, leadership skills, and a disciplined work ethic for his future career.



JUNITA KUJUR

- Junita Kujur, a dedicated Snehalaya learner, now works as a **Teller at ESAF Small Finance Bank**, reflecting her inspiring journey from hardship to confidence through support, care and determination



Achievements



KUKIL DAS

- Kukil Das, shaped by Snehalaya's guidance, now serves as **CEO of the Assam Care Leaver's Association**, showcasing his remarkable growth from supported youth to impactful leader empowering others.



MONTU KALITA

- Montu Kalita, once an orphan, found family and support at Snehalaya and now works as a **Senior Case Worker at Snehalaya Centre for Child Rights**, proving how care and opportunity can transform a child's future with dignity.



BIMAL MARDI

- Bimal Mardi, once a child healed from pain and poverty through Snehalaya's support, now works in Bangalore as an **operator at Megamils Bearing Cups Private Limited**, reflecting resilience and transformation.



HSLC RESULT



Dibakar Das

1st Division - 84%

HSLC



Deepak Baiashya

1st Division - 79%

HSLC



Ranjeet Murmu

1st Division - 66%

HSLC



Lloyed Sunny Anthony

1st Division - 68%

HSLC



Saidul Islam

2nd Division - 45%

HSLC



Lalchand Munda

1st Division - 64%

HSLC



Gopal Sharma

1st Division - 70%

HSLC

H.S RESULT



Pinky Nath
1st Division
Arts Stream



Kajimuddin Ali
1st Division
Arts Stream



Dhaneswar Rabha
2nd Division
Arts Stream



Aman Toppo
2nd Division
Arts Stream



Sonu Das
2nd Division
Arts Stream



Sonu Nayak
2nd Division
Arts Stream



Pinky Orang
2nd Division
Arts Stream



Kajal Khatun
2nd Division
Arts Stream



Sima Nath
2nd Division
Arts Stream

HSLC RESULT (CFG)



Monika Khatun
1st Division
Narengi CFG Center



Neha Yadav
1st Division
Solapara CFG Center



Prince Kumar
1st Division
Fancybazar CFG Center



Sania Begum
1st Division
Christian Basti CFG Center



Ankita Sahani
1st Division
Mathgharia CFG Center



Monika Das
1st Division
Narengi CFG Center

ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2024 - 2025

SNEHALAYA
DON BOSCO, PAN BAZAR, GUWAHATI - 781001
BALANCE SHEET AS AT 31ST MARCH, 2025

LIABILITES	AMOUNT (Rs.)	ASSETS	AMOUNT (Rs.)
GENERAL FUND		FIXED ASSETS	5,89,41,013.75
Opening Balance	6,99,35,396.47	(As per Schedule 'B')	
Add : Net Surplus transferred from I/E A/c	15,41,285.02	CLOSING BALANCE	
		Cash in Hand	70,337.00
CORPUS FUND		Cash at Bank	64,39,329.00
	1,60,500.00	Advances	86,42,627.99
PROJECT FUND ACCOUNT		Liabilities	(6,25,662.70)
(As Per Schedule 'A')	72,07,822.55	Investments	53,77,359.00
			1,99,03,990.29
TOTAL	7,88,45,004.04	TOTAL	7,88,45,004.04

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

For and on behalf of
Snehalaya, Guwahati

Sushree Choudhary

Place: Guwahati
Date: 08-08-2025



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

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



ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2024 - 2025

SNEHALAYA
DON BOSCO, PAN BAZAR, GUWAHATI - 781001

INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025
GENERAL FUND ACCOUNT

EXPENDITURE	AMOUNT (Rs.)	INCOME	AMOUNT (Rs.)
To Education & Maintenance of Children	59,88,045.00	By Donations & Contribution	
* Other Expenses	44,47,639.56	For General Purpose	1,49,07,849.58
* Depreciation	31,56,793.00	* Savings Bank Interest	
* Excess of Income over Expenditure c/d	17,90,654.02	On Project Fund	1,18,797.00
		On General Fund	1,13,120.00
			2,31,917.00
		* FD Interest	
		On Project Fund	1,64,395.00
		On General Fund	62,875.00
			2,27,270.00
		* Other Income	12,250.00
		* Interest on IT Refund	
		On General Fund	3,845.00
TOTAL	1,53,83,131.58	TOTAL	1,53,83,131.58
To Bank Interest Out of Project Fund	1,18,797.00	By Excess of Expenditure over Income b/d	17,90,654.02
* FD Interest Out of Project Fund	1,64,395.00	By Transfer to Project Fund	33,823.00
* Excess of Income over Expenditure b/d	15,41,285.02		
TOTAL	18,24,477.02	TOTAL	18,24,477.02

For and on behalf of
Snehalaya, Guwahati

Shilose Choudhary

Place: Guwahati
Date: 08-08-2025



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

[Signature]
CA. Harish Kumar Agrawala
Partner
Membership No: 054776



ACCOUNT STATEMENT FOR THE FINANCIAL YEAR 2024 - 2025

SNEHALAYA DON BOSCO, PAN BAZAR, GUWAHATI - 781001					
RECEIPTS AND PAYMENT ACCOUNT FOR THE YEAR ENDED 31st MARCH, 2025					
RECEIPTS	SCH	AMOUNT (Rs.)	PAYMENTS	SCH	AMOUNT (Rs.)
To Opening Balance			By Project Expenses	'A'	
Cash in Hand		29,899.00	Revenue Expenditure		1,24,29,042.36
Cash at Bank		77,54,444.01			
Advances		3,13,462.17	* Education & Maintenance of Children	'C'	59,88,045.00
Liabilities		(7,11,489.30)	* Other Expenses	'D'	44,47,639.56
Investments		62,43,627.00			
		1,36,29,942.88			
* Donations & Contribution			* Capital Expenditure		
Project Receipts	'A'		Covered Playing Area WIP		1,21,562.25
Donations & Contribution		1,45,07,188.00	Computer		46,260.00
			Furniture & Fixtures		2,60,475.00
General receipts			Equipment		3,43,759.00
Donations & Contribution		1,49,07,849.58	Water Installation		1,39,989.00
Corpus Donations		1,60,500.00			9,12,045.25
		2,95,75,537.58			
** Savings Bank Interest			* Closing Balance		
On Project Fund		1,18,797.00	Cash in Hand		70,337.00
On General Fund		1,13,120.00	Cash at Bank		64,39,329.00
		2,31,917.00	Advances		86,42,627.99
			Liabilities		(6,25,662.70)
** FD Interest			Investments		53,77,359.00
On Project Fund		1,64,395.00			1,99,03,990.29
On General Fund		62,875.00			
		2,27,270.00			
** Interest on IT Refund					
On General fund		3,845.00			
** Other Income					
		12,250.00			
TOTAL		4,36,80,762.46	TOTAL		4,36,80,762.46

For and on behalf of
Snehalaya, Guwahati

Suhose Choudhury

Place: Guwahati
Date: 08-08-2025



As per our report of even date
For, H.K. Agrawala & Associates
Chartered Accountants
FRN: 519293E

H.K. Agrawala
CA. Harish Kumar 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

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 -

Or

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 resources.

* Social Advocacy: Helping to sensitize society by awareness training programs, organizing seminars public relations, documentation, research, publishing article's 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 clothes, 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.



Thank You!



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