

<u>ACTIVITY REPORT</u> <u>2022-2023</u>

SAMAR Charitable Trust

Reg. No. 664/2015

Reg. Address – 78, Kautilya nagar, Vidhayak Colony, PO – BV College, Samanpura, Patna - 14

Ph. No. 9473243542, 7633893114

Our Team

Board of Trustees

Nashoor Ajmal – President

Sarfarazuddin – Secretary

Sanjeev Anand – Treasurer

Vandana Thakur - Member

Debasish Sengupta – Member

Samar Voluntary Group

Samar Youths

President's Address

Dear Board Members,

This is the 3rd year of the new Board of the Trust and we are going decently and achieving our targets according to the plan.

Last two years we were unable to work in a full-fledged manner because of havoc reined in by the deadly pandemic called COVID-19. This year (2022-23) we were able to complete some of our shelved works along with our regular campaigns.

The work of communal harmony is going in full swing and expanding its wings in rural areas. We hope in future more and more youths will join this campaign. This is crucial not only for SAMAR but also for our society. This year we have opened two libraries in two different villages of Bihar. More such libraries will be opened in the coming year. This is a big achievement for SAMAR. Other programmes like Tree plantation have also been successful.

This year in December and January we distributed blankets among destitutes sleeping by the side of the roads in Patna. It was not only a noble gesture by the SAMAR team but an eye-opener too as we closely noticed the acute urban poverty.

Last year we lost our friend Nurul Haque in a deadly COVID wave. We have decided to hold Blood Donation Camps in his memory.

Once again, I thank all of you. You all helped in raising large funds for relief work during the second wave of Covid 19.

Thank you

(Nashoor Ajmal)
President

Communal Harmony Campaigns

Since January 2020 our campaigns to build communal harmony among rural youths is going slowly but steadily. Now a large number of youths of Bihta block of Patna district are actively associated with our campaigns. They appreciate and participate in our campaigns to make them successful. Some salient features of our campaigns are following -

As all of you know that there are three heads under this campaign -

- Sadhbhawna Cup An inter-caste inter religion Cricket tournament
- Vriksharopan Tree plantation in each village
- Village Library Initiative
- Cricket for harmony Sadhbhawna Cup -2023

Eight teams qualified for the knockout round of the Sadbhawna Cup 2023. The playing elevens were selected from various villages and various castes. All the teams had players from different socio-religious groups. This exercise breaks the ice through social rigidities. Samar team and village boys worked hard for one month to make it a big success.

The event was graced by the presence of Arvind Nishad, Member (Dedicated Commission), Extremely Backward Class Commission, Bihar Government. The event this year got lot of media coverage. The Wire, Democratic Charkha, Bihar Lok Samvad, News Nukkad covered it. Winners of the tournament were felicitated in a colourful ceremony.

Local community members, PRI members also supported our team in making the event a grand success.



Prize distribution during Sadhbhawna Cup

 Tree Plantation: Similar to last year, we conducted a campaign for tree plantations in different villages of Bihta Block. Local youths carried this programme diligently. 200 trees were planted in around 25 villages. This year the number of villages and the number of trees increased. All the sociological groups participated in this campaign.



Tree plantation being done in Neora Village

Village Library Initiative – We are trying to open low-cost libraries in rural areas.
 The objective of this initiative is to promote reading habits among youths and sensitise them to various social issues.

In July 2022, We established the first library in Milkipur village in Painal Panchayat of Bihta block. It was inaugurated with a lot of fanfare. The library was provided with basic furniture, a rack and books. Over 50 students benefit from this library on a regular basis.



Milkipur Library in action

In October 2022, a Second library was initiated in Bara, Chakand (Near Gaya). A team of young guns took the responsibility and today around 100 students are benefitting from this library.



Library in Bara

Voluntary Teaching in slums of Patna

The voluntary Teaching Programme is one of the most important programmes of the Trust. In these years we have run voluntary teaching centres in 10 slums of Patna. Some centres were closed and, in some places, we delved deep into the daily ordeals of slum dwellers. At present 100 children are learning at various centres. Slowly we are getting results of our toil. Children are learning the skills of reading writing and scientific temperament.



Mangal Akhada Centre in action

Livelihood

We have been working intensively in slums to provide access to alternate livelihood opportunities for the past year. We have provided training in over 15 slums to around 500 women on how to make detergent, phenyl and candles. Around 120 people are regularly making these products and selling them in the local community. We have conducted almost 39 trainings.



A livelihood training in progress at Sabri Nagar

Rights and Entitlements

SAMAR has also working to provide assistance in slums to access entitlements. We have provided assistance to over 180 people in slums for Aadhar, Ration, PAN card, Domicile, Income and Caste Certificates. We have also provided assistance in accessing lost or

unretrievable documents of banks or any particular schemes. We have also held awareness camps on labour rights in slums in which around 800 people have participated till now.

Research

SAMAR in the year 2021- 2022 conducted comprehensive research in over 35 slums and collected data from 3500 households. We have been analysing this data and have been in the process of preparing three papers on it. Papers on Civic Amenities, Demography and Economic Behaviour are complete and will be published soon.

Blanket Distribution

SAMAR distributed blankets among the destitute sleeping by the side of the roads in Patna. It was an eye-opener for the team as we closely noticed the acute urban poverty. Over 50 blankets were distributed across Patna.



Blanket Distribution in action

Accounts

Following is the audited balance sheet and income expenditure of SAMAR Charitable Trust for the year 2022-2023.

Balance Sheet

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SAMAR CHARITABLE TRUST

78,KAUTILYA NAGAR,VIDHAYAK COLONY SAMANPURA, PATNA-800014, BIHAR

BALANCE SHEET AS ON 31ST MARCH 2023

CAPITAL & LIABILITIES	AMOUNT	AMOUNT ₹	ASSETS & PROPERTIES	AMOUNT ₹
Corpus Fund: Opening Balance Add:- During the year	51,000.00		Fixed Assets: (as per Schedule-"A")	14,805.00
Less:- Utilised	51,000.00	51,000.00	Current Assets:	
Non Corpus Fund: Opening Balance Less:- Deficit	244,626.54 83,332.24	161,294.30	Advance for vehicle	100,000.00 2,721.00 106,568.30
Current Liabilities: Audit Fee Payable		11,800.00		
		224,094.30	-	224,094.30

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & CO. Chartered Accountants

FRN No-014432C

(CA/ Syed Saifullah Quadri) Proprietor M.No-401009

Place: - Patna Date: - 14/10/2023



NDIN- 53401000 BUMBKU186T

Income Expenditure

Place: - Patna Date: - 14/10/2023

SAMAR CHARITABLE TRUST

78,KAUTILYA NAGAR,VIDHAYAK COLONY SAMANPURA, PATNA-800014, BIHAR

INCOME & EXPENDITURE ACCOUNT For the Year Ended As On 31/03/2023

EXPENDITURE	AMOUNT	INCOME	AMOUNT
To Activities & Programme: Function & Seminar Expense Salary & Stipened Communal Harmony Relief of the Poor Honorarium to Volunteers Educational Activities Expense Research & Study Expense	12,000.00 150,000.00 99,217.00 19,300.00 96,500.00 23,877.00 30,920.00	By Superior Donation Received Interest on SB Misc Income Deficit	537,997.04 8,061.00 559.21 83,332.24
To Establishment Expense Office Expenses Office rent Travelling & Conveyance Bank Charges Accounting Charges Printing & Stationary Professional Fees Meeting Expense Audit Fee	20,236.00 60,500.00 29,672.00 42.49 20,000.00 28,219.00 12,360.00 5,436.00 11,800.00		
" Depreciation	9,870.00		
:	629,949.49		629,949.49

IN TERMS OF OUR REPORT OF EVEN DATE.

For S S Quadri & CO.

Chartered Accountants FRN No-014432C

(CA. Syed Saifullah Quadri) Proprietor M.No-401009

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