

സ്നേഹം ചാരിറ്റബിൾ
& എഡ്യൂക്കേഷണൽ ട്രസ്റ്റ്

റ്റി.ബി. ജംഗ്ഷൻ മുവറ്റുപുഴ
രജി.നം.155/N/2014

സ്നേഹത്തോടെ
മുവറ്റുപുഴ



**ANNUAL
REPORT
2014 – 2015**



SNEHAM TRUST
CHARITABLE & EDUCATIONAL
Reg.No.155/IV/2014, T.B.Junction,
Muvattupuzha-686681



Mision Vision

Our vision

To reach the unreached, to care for the uncared

Our mission

Sneham charitable & educational trust exists to address the rights and self-reliance of disadvantaged people especially old age people, widows, orphan children. The trust intends to assist the self help groups and who are suffering from cancer, HIV-Aids, TB other critical problem.

Our values

Spread the power of love, trust & optimism

Our inspiration

Love is not patronizing and charity and love are the same-with charity you give love, so don't just give money but reach out your hand instead

Mother Teresa

INTRODUCTION

It's with great pleasure and happiness we introduce our annual report in the year of 2014-2015

For the last year we have been continuing the journey of charity where the people who need us. Sneham Charitable and educational trust underwent summary activities for the poor and need ones in the society. All we do everything for the glory of god and the good of all people.

We aim to complete the works in a short duration which will can complete within decades and we aim this trust should be the trust and asset of the coming generation and the society.

Here we 'Sneham Charitable and education Trust trying to establish a new cultural outlook. But this Endeavour, We are trying to extent a supporting and towards the needy people. Who are suffering from various diseases and we who trying to uplift those who are being neglected and rejected by the society or even by their own family. By this we planning to create a sense of security in the mind sets of one old citizen. Thus the fag end of life these old people realize that they are well secured and maintained will peace.



Snehaveedu-Old age Home

'Snehaveedu' is the blessing of Sneham Charitable and Educational Trust. This home is for the elder women who had homeless. We are making a home and giving or providing a permanent shelter to these elder women. For the last eleven years this home has been working property.

All we had done for the society and human beings only because of the help from soft hearted persons in and around us. My the blessing of the almighty God shower on his grace on them and we are execting more than from their hearts.

Staff and volunteers:

We have with help of thousands of hands of our well washers, this firm is running smoothly. We have the volunteers of the Sneham Charitable and Educational Trust and some permanent Staff for the proper functioning of the home.

The permanent staff is KB Bineeshkumar, Jimmi Elias, has been working here since 2004

We have Dr. Mathew Varghese and Sinimol Sajeev are the doctor and nurse respectively to take care of the physical and mental conditions of the inmates when they required

Palliative Care Unit: The palliative care unit of Muvattupuzha Municipality giving their full support to this home. When we indeed especially. The volunteers of the trust who accompany when in various places to visit patients and we give food and medicinal support to the deserved person

Blood donation group: We started a blood donor group in the city. Trough this we help the society in emergency, the youngsters are attracted in this group very much and it shows the social accountability of the generation to the society and human beings.





Donations: Only by the contribution and donations from various parts of the society, this home functions properly. We are very much obliged to all of them. We are showing our gratitude to them from the bottom of our heart. So many families and individual being food, medicines and clothing and they who spend time with the inmates.

Tour Programme: We arranged a tour programme for our inmates and board members in this year to Kumarkom, that had been highly enjoyed by the inmates. Some of them never had been enjoyed such a thing in their life.

Entertainment: We arranged a television set for the visual entertainment. Here we have some books, newspapers, magazines etc to read. We plant vegetables for our purpose. Some of the inmates are interested in it. We are practicing laughing yoga here. Some physical instructors with service minded often come here to practice exercise for the inmates.

Sometimes we arrange some short organize to parks and to see the cinemas. We are emphasizing the whole happiness of all the inmates those who hadn't get his ever.

The board members came with their children and they will mingle and play with these grandmothers and it who make them happy. Through this we are focusing to fill the generation gap and to something the minds of children and these grandmothers.

Secretary


Sneham Charitable & Educational Trust

Financial statements

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPUZA -686661			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2015			
EXPENDITURES	₹	INCOME	₹
To Donations	3,000.00	By Member Ship Fees	45,000.00
" Medicin Expenses	2,000.00	" Donations	30,400.00
" One Time Food Programme	21,800.00	" Other Income	1,750.00
" Palative Care Expense	1,550.00		
" Advertisment Chage	1,000.00		
" Accounting and Auditing Fees	8,500.00		
" Bank Charges	22.00		
" Electricity Charges	350.00		
" Fuel Charges	700.00		
" Miscelliance Expense	2,400.00		
" office Expenses	1,280.00		
" Office Preliminary	3,400.00		
" Printing & Stationery	3,150.00		
" Registration Fee	4,700.00		
" Rent account	14,000.00		
" Traveling Expenses	200.00		
" Surplus transferred to B/S	9,098.00		
Total Rs.	77,150.00	Total Rs.	77,150.00

AUDITORS REPORT
As per our report of even date attached
Chartered Accountants, FRN - 011303S
For MPW & Associates

Date: 25/09/2016
Place: Perumbavoor




Signature
CA BijoScaria, ACA
Partner, M.No. 237704

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPUZA -686661				
BALANCE SHEET AS ON 31ST MARCH 2015				
LIABILITIES	Amount	Amount	ASSETS	Amount
<u>Capital Fund</u>			<u>FIXED ASSETS</u>	Nil
<u>Income and Expenditure Account</u>		9,098.00	<u>CURRENT ASSETS</u>	
Opening Balance			Deposits	10,000.00
Add: Surplus (Current Year)	9,098.00		Bank	7,578.00
Accounting and Audit Fees Payable		8,500.00	Cash In Hand	20.00
Total Rs.		17,598.00	Total Rs.	17,598.00

AUDITORS REPORT
As per our report of even date attached
Chartered Accountants, FRN - 011303S
For MPW & Associates

Date: 25/09/2016
Place: Perumbavoor



Signature
CA BijoScaria, ACA
Partner, M.No. 237704



Achievement & Future Goals

1. Sneham Charitable & Educational Trust was registered on 14.05.2014 as per the provisions in the Indian Trust Act(Regn. No.155/IV/2014
2. A Medical Camp was organized during April 2014 in the Valakam Grama Panchayat in co-operation with the M.O.S.C. Medical College Kolenchery. The doctors working in the General Medicine Department, Ophthalmology, and the Dental Department examined patients.
3. A free Cancer Detection Camp was organised in the IMA Hall at Muvattupizha on 9.10.2014 in co-operation with the Amrutha Institute of Medical sciences.
4. A free Kidney Disease Detection Camp was organized in co-operation with the Muthoottu Foundation.

Goals

1. We could be able to buy a vehicle for the Sneham trust
2. The Sneham trust should construct a "Snehaveedu" for it
3. The Sneham trust should construct an institution like Jen Oushadhi from which medicines are available at cheap rates and those who find it hard to get medicine should be helped
4. A comprehensive group of blood donors and donors of human organs should be formed during this year
5. The service of the Government should be made available to the poor patients free of cost through the Public Health Centers

BOARD OF DIRECTORS



K.B. Bineesh Kumar
(Secretary)



Akhil Venu
(President)



Sijo Mathew
(Treasurer)



Ajin Ayyappan



Muhammed Shas



Ravichandra Ravu



Jerin George



Ashik Muhammed



Rubin Mankuzha



Nithin Venu



Najeeb



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