

# സ്നേഹം ചാരിറ്റബിൾ & എഡ്യൂക്കേഷണൽ ട്രസ്റ്റ്

റ്റി.ബി. ജംഗ്ഷൻ മുവാറ്റുപുഴ, രജി.നം.155/N/2014



സ്നേഹവീട്  
അഗതികൾക്ക്  
ഒരു അഭയ കേന്ദ്രം



# ANNUAL REPORT 2015-2016



**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, orphen children. The trust intends to artists 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**

# PREFACE

Three years have been completed since the formation of Sneham Charitable & Educational Trust at Muvattupuzha. The 3 years were the years of many revolutionary activities. It is a matter of pride that the Trust could fix its stamp in the field of Palliative Care. The Trust could perform many great things among many people at Muvattupuzha and in its surrounding areas within a short period. "The Sneham Trust" turned out to be an idea and resort to those who deserve help. The basic objective of the Sneham trust is to enable each one to become the gossellers of virtue everyday. It is a matter of great pride that we could accomplish the objective which we had left in completed during the previous year.

## Sneha Thanal-Kiosk

It was by supplying rice packets to the wandwrrers on the streets in the Muvattuopuzha City that "Sneham trust" started its service. To supply food packets without any break for even one day on the two wheelers of the members of the Trust has been a hard effort. A kiosk was erected at the centre of the city, which is usable by all people at all times. This idea was practicalised from the dream of supplying food packets concentrating on one place. The trust finds the erection of an independent kiosk at Kachery thazham in Muvattupuzha city in front of the Police Aid post as a great achievement.

We could provide food, drinking water, dress, and medicine through this venture to the people wandering on the streets for the whole year. It is for the first time that a single Kiosk facility has been designed with the assistance of Dent Care Muvattupuzha, Dental Lab and A&J Lab.



## Sneha Veedu- The old Age Home of the Municipality :

That the Old age home, which had remained locked for so many years has been made operational by way of undertaking the same is a good step of the Sneham Charitable and Educational trust to history. The Home for the Destitutes which was constructed by the Muvattupuzha Municipality in the Murickal Colony , on the banks of the Muvattupuzha river had been in a pathetic condition, having been locked for many years. The Sneham Charitable and Educational Trust undertook the Old Age Home completely and made the same operational , though it was subjected to head lines and allegations in the lack of an undertake.

The president of our Trust Mr. K. B. Bineesh Kumar got an orphaned woman named Mary Chacko from the corridor when she was requesting for a shelter. He started the functioning of the old Age Home , being sympathetic to the old lady and got the key of the Old Age Home. He opened the rooms, cleaned the building and started the functions there.

The Trust learnt a great lesson from Mary Chacko . a reality that not only the mothers given up by children , but widows without children and spinsters also are a burden on the society. In later days we reformed this institution for the persons like them. At present , there are 8 inmates. The Trust will meet their expenses till their death. ' The Snehaveedu ' should be upgraded to the level that it turns out to be a matter of pride. We have to find sources of finance for the operation of the Old Age Home , after entering a contract with the Municipality.



## NANMA 2015

Nanma 2015 is a program conducted since the formation of the Sneham Trust. Its objective is to extend virtue to the deserving people in the society with the participation of the general public. The program which was started with the Pain and Palliative activities in the General Hospital Muvattupuzha could render multidimensional help to thousands of patients in 10 panchayaths including Muvattupuzha Municipality. The program could organize many activities focussing on the Grama Panchayaths of Marady and Paipra. More than 600 food packets have been taken to each house. 10 bed ridden patients were given 10 wheel chairs. The trust could supply other hospital equipment and medicines to many beneficiaries in co operation with the oraganisations like the Red Cross. The Trust feels proud of its achievements in meeting many people in person and rendering help to them. The Annual Report of the Trust for 2015 is completed by a thanks giving to God for His guidance for the chance of being the light house for many and to the virtuous people who joined the Trust. Still now , there are many unfinished tasks. Each Annual Report is introspection. Each introspection renders new objectives. It is in virtue that the faith of love must be realized. Let us note down our objectives below.

- 1 The Sneham Charitable Trust must have a vehicle of its own
- 2 The Snehaveed must be turned into a heaven. A modern home for the destitutes is needed with all facilities
- 3 The supply of medicines of the “Sneham Trust” must be strengthened. They should be collected and made available to the deserving people.

**Secretary**

Sneham Charitable & Educational Trust




# Financial statements

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPEZA -686661			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2016			
EXPENDITURES	Amount	INCOME	Amount
To Donations	39,585.00		
" Medicin Expenses	56,815.00	By Member Ship Fees	1,00,000.00
" One Time Food Programme	54,415.00	" Donations	2,36,150.00
" Palative Care Expense	4,425.00		
" Advertisment Chage	13,825.00		
" Accounting and Auditing Fees	10,000.00		
" Bank Charges	23.00		
" Electricity Charges	2,500.00		
Food Expenses	13,365.00		
" Fuel Charges	2,550.00		
" Miscelliance Expense	30,265.00		
" office Expenses	18,900.00		
" Office Preliminary	8,000.00		
" Printing & Stationery	10,455.00		
" Rent account	45,500.00		
" Telephone Charges	2,605.00		
" Traveling Expenses	18,055.00		
" Surplus transferred to B/S	4,867.00		
<b>Total Rs.</b>	<b>3,36,150.00</b>	<b>Total Rs.</b>	<b>3,36,150.00</b>

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


Date: 28/09/2016  
Place: Perumbavoor

  
*[Signature]*  
CA BijoScaria, ACA  
Partner, M.No. 237704

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPEZA -686661				
BALANCE SHEET AS ON 31ST MARCH 2016				
LIABILITIES	Amount	Amount	ASSETS	Amount
<b>Capital Fund</b>			<b>FIXED ASSETS</b>	Nil
<b>Income and Expenditure Account</b>		13,965.00	<b>CURRENT ASSETS</b>	
Opening Balance	9,098.00		Deposits	10,000.00
Add: Surplus (Current Year)	4,867.00		Bank	7,855.00
Accounting and Audit Fees Payable		10,000.00	Cash In Hand	6,110.00
<b>Total Rs.</b>		<b>23,965.00</b>	<b>Total Rs.</b>	<b>23,965.00</b>

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

Date: 28/09/2016  
Place: Perumbavoor

  
*[Signature]*  
CA BijoScaria, ACA  
Partner, M.No. 237704

# Achievement & Future Goals

## Achievements

1. Our Achievements are our activities themselves
2. We could complete four years of distribution of the pothichor on streets.
3. We could complete on year of the functioning of the Snehaveedu old age home under the auspices of the Muvattupuzha Municipality.
4. The trust could distribute medicine, dress and food packets to the patients admitted in the palliative Care Unit free of cost.

## 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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