

ANNUAL REPORT 2018-2019



Reg. No. 155/IV/2014

Sneham Trust

Charitable & Educational

T.B. Junction, Muvattupuzha



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 problems.

Our values

Spread the power of love, trust & optimism

Our inspiration

Love is not patronizing and charity isn't about pity, it is about love. 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

Dear brothers,

The office bearers of the trust feel much self pride and satisfaction while having a retrospection of the past 4 years of providing love and care to the helpless people in the society through the activities of the Sneham Charitable and Educational Trust. Along with the volunteers of the Sneham Trust, those beloved people who extended their hands of love and raised the trust to further virtues also are remembered. The Trust, which got into shape from the selfless attitude of a group of people in the Muvattupuzha city, could become a resort to the helpless ones. Our activities in the past years are noted down here under for your awareness and recognition.

The Sneham Charitable and Education Trust was formed on 8th July 2014. The Trust was registered on 12/9/2014 as per the provisions said in

the Kerala Registration Act (155/IV/2014) in the Niti Ayog under the Government of India (KL/2019/0225758) the activities of the trust at present are organized under the leadership of an 11 member Administration Counsel.

NANMA 2018:

NANMA 2018 is one of the programs of the Trust which has been continuing without any break for the past 4 years. This program is being conducted under the leadership of the Trust and with the co-operation of the benefactors. The project aims at providing food, medicine, dress and drinking water to those who wander on streets. This type of service is provided by erecting a kiosk near the Police Aid Post at Kacherithazham. A sumptuous lunch was given on 1/10/18 to the in-patients and their by standers in the general hospital Muvattupuzha as a part of the Annual Day celebration of the Trust in 2018. The Trust could organize different types of service at

Muvattupuzha and its adjacent areas every day during the 14 days long celebration. Distribution of free kits, medicine and financial help were organized. Thanal, the organization of the palliative patients organized the "Ganamela Muvattupuzha". The aim of our Trust is to create a society which never lacks food, drinking water, medicine and dress.

Sneha Veedu-The House for the Destitute:

Sneham Charitable and Education Trust restarted the activities of the Old Age Home of the Muvattupuzha Municipality in 2016. Sneha Veedu is a resort of a group of destitute mothers, who had to reach the streets in the state of being orphans and old aged. At present there are about 25 mothers in the Sneha Veedu. Through the Sneha Veedu, it is possible to turn, the mothers who suffer from physiological and psychological diseases and poor conditions into smiling faces with the love and care provided by the volunteers. There are about 40 people who live depending on the Sneha Veedu. It is their love and prayers that inspire us to act vigorously in each moment.

VIO-MITHRAM:

Vio-Mithram Medical Camp is a welfare program for the old aged, conducted with the co-operation of

Kerala Social Protection Mission. About 300 old people take benefit from these 2 weeks each long camp which is held in the Sneha veedu and in the IMA Hall in the Housing Board Muvattupuzha. The members of the Trust exert much attention in bringing the patients to the camp in time and providing help to the needy in time.

Arts and Sports Events:

The Trust organized various arts and sports competitions and training camps etc. with the co-operation of various Youth Clubs and other organizations. The Trust donated essential books and chairs to the Cultural Centre at Murikkallu. The Chief Coordinator of the Municipal area/The Trust President Mr. K.B. Bineeshkumar provided all needed helps and co-operation for the better conduct of the Youth Festival.

Educational-Cultural Activities:

A meeting for congratulating the student who had scored high marks in the final exams of S.S.L.C, Plus Two and University was organized and distribution of prize was done to the high scorers. A step for special tuition was made for the students who are low in Education and free study kits were supplied to the students with poor financial condition during this year.

Excursions:

An excursion was organized by the Trust including the members of the Trust and the inmates of the Sneha Veedu to Ernakulam-Kochi on 20/1/19 and to Alappuzha on 3/1/19. Besides these, the Trust has arranged enough facilities to go to the nearby temples, churches and park at least once in a week.

Self Employment:

As a means of income to the women in the locality units for making linen bags and stitching are functioning in the Old Age Home under the leadership of the Trust. At present, they are functioning in a small scale only due to financial crisis. Even then the venture could reduce the use of plastic in the nearby areas and provide chances for employment in a small scale to some women.

General Service Centre:

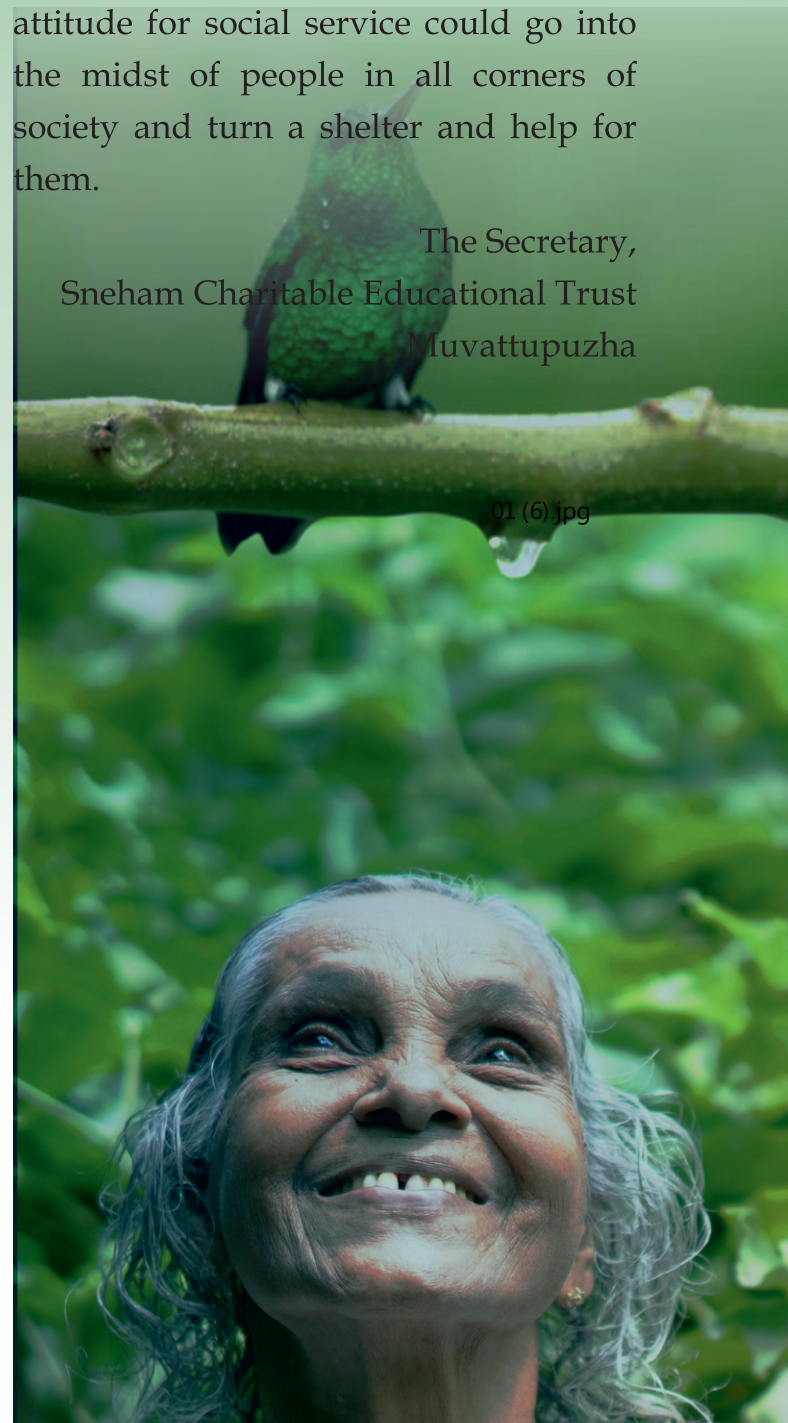
The Trust arranges facilities to provide all types of services free of cost, needed by the illiterate and ordinary general public through the General Public Centre at T.B. Junction Muvattupuzha with the recognition of the Government of India.

The service rendered by this Service Centre is beneficial to those who frequent the Government Officers with

application forms and those who suffer from physical weaknesses.

The Annual Report of 2018-19 is submitted for the approval of the Executive Committee with the consent of all of you and with the complacency that the Trust which has been started by a group of youngsters, with selfless attitude for social service could go into the midst of people in all corners of society and turn a shelter and help for them.

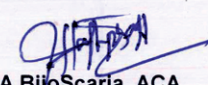

The Secretary,
Sneham Charitable Educational Trust
Muvattupuzha



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FINANCIAL STATEMENTS

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPOZA -686661			
INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED 31.03.2019			
<u>EXPENDITURES</u>	<u>Amount</u>	<u>INCOME</u>	<u>Amount</u>
" To Medicin Expenses	10,500.00	" By Member Ship Fees	60,000.00
" Newspaper	3,000.00	" Donations	2,72,000.00
" Salary	1,27,235.00	" In Might Deposits	3,60,000.00
" Repairs & Maintanance	18,500.00	" Trustees contribution	2,69,815.00
" Accounting and Auditing Fees	10,000.00		
" Bank Charges	180.10		
" Cleaning Charges	9,600.00		
" Programmes	50,000.00		
" Food Expenses	3,60,000.00		
" Fuel Charges	7,820.00		
" Miscelliance Expense	10,000.00		
" Office Expenses	8,500.00		
" Kitchen Expenses	95,000.00		
" Flood Donation	1,00,000.00		
" Printing & Stationery	32,800.00		
" Telephone Charges	4,800.00		
" Traveling Expenses	49,500.00		
Net Profit transferred to B/S	64,379.90		
Total Rs.	9,61,815.00	Total Rs.	9,61,815.00

<p>AUDITORS REPORT As per our report of even date attached Chartered Accountants, FRN - 011303S For MPW & Associates</p>	
<p>Date : 16/7/19 Place: Perumbavoor</p>	 CA Bijo Scaria, ACA Partner, M.No. 237704
	

SNEHAM CHARITABLE AND EDUCATION TRUST MUVATTUPOZA -686661				
BALANCE SHEET AS ON 31ST MARCH 2019				
<u>LIABILITIES</u>	<u>Amount</u>	<u>Amount</u>	<u>ASSETS</u>	
Capital Fund			FIXED ASSETS	
Income and Expenditure Account			CURRENT ASSETS	
Opening Balance	-2,80,185.50		Deposits	10,000.00
Add: Net profit(current year)	64,379.90	-2,15,805.60	Bank	4,361.40
Loans (Liability)			Cash In Hand	4,833.00
Unsecured Loan		2,25,000.00		
Current Liabilities				
Accounting and Audit Fees Payable		10,000.00		
Total Rs.		19,194.40	Total Rs.	19,194.40

<p>Date : 16/7/19 Place: Perumbavoor</p>		 CA Bijo Scaria, ACA Partner, M.No. 237704
		

Achievement & Future Goals

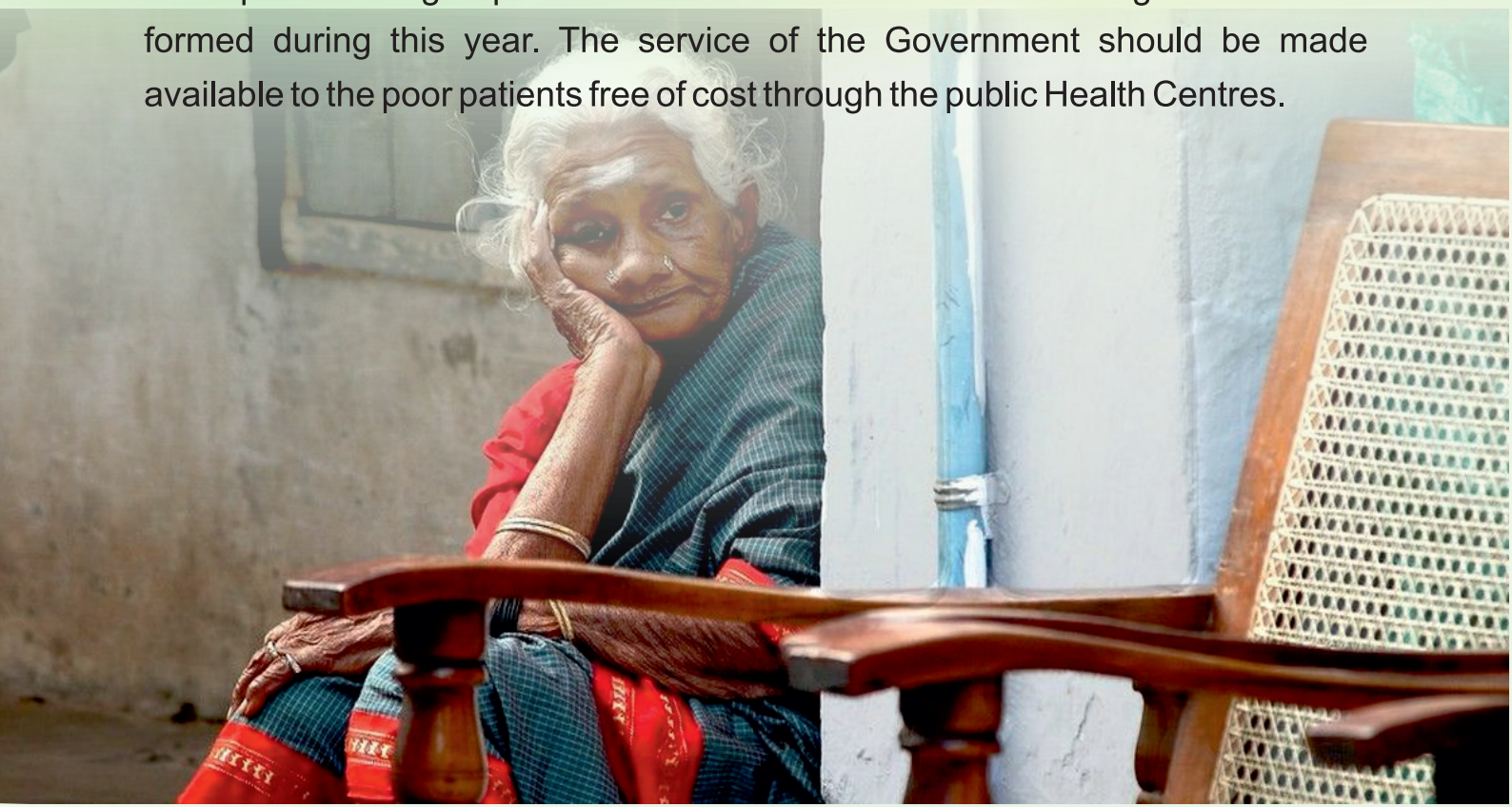
It is a matter of complacency that the trust went through an year in which it could perform many services through “Snehaveedu. Snehaveedu served on a shelter to many homeless people drop and after the floods in 2018. The trust could provide help to themselves of people. There are 26 inmates at present. In the of the Snehaveed are going on as a centre of pride. The distribution of pothichore was done to thousands of people through to “ Sneha Thanal” It could distribute dress and medicines to the needy continuously.

The function of the Palliative care centre went on strongly. The centre could reach out to many families with Objectives

Goals

1. We should be able to buy a vehicle for the Sneham trust.
2. The Sneham trust should construct a “Snhaveedu” 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.

A comprehensive group of blood donors and donors of human organs should be formed during this year. The service of the Government should be made available to the poor patients free of cost through the public Health Centres.



BOARD OF DIRECTORS



K B Bineesh Kumar
(President)



P. Vijayakumar
(Chairman)



Jimmi Elias
(Secretary)



P. Thankamani
Vice Chairman



Lijin K. Joseph
(Treasurer)



M. Udayappan
(Vice President)



Suraj Haridas
(Joint Secretary)



T.A. Vijayan
(Executive Member)



Bimal C.S.
(Executive Member)



Vidhuraj M.S.
(Executive Member)

SNEHAM CHARITABLE & EDUCATION TRUST

Regn. No. : 155/IV/2014

Nithi Ayog Unique ID No: KL/2019/0225758

T.B Junction, Muvattupuzha, Ernakulam Dt.

Kerala 686661, Ph: 9072244441

www.snehamtrust.com, E-mail : snehamcharitabletrust@gmail.com

A/c: 0123073000065455, IFSC Code: SIBL0000132
(South Indian Bank, Velloorkunnam Branch, Muvattupuzha)