

**Devaki Warrier Memorial Women's Studies and
Empowerment Centre**

Regn No: 2557/2002

CRRA 37,

Chalakkuzhy Road, Pattom PO.

Thiruvananthapuram-695004

Phone:0471-2441794

[Email.aryapallom@gmail.com](mailto:aryapallom@gmail.com)

Website –www.devakiwarrier.org

**Annual Report and Accounts for the period
01-04-2015 to 31-03-2016 presented in the
General Body held on 28-09-2016.**

Devaki Warrier Memorial Women's Studies and Empowerment Centre.

RegNo: 2557/2002

Annual report o

/851000074f activities for the period 01-04-2015 to 31-03-2016 and audited accounts for the above period.

Condolence:-

Smt.Padmini varkey

Padmini Varkey Joint Secretary of the Devaki Warrier Memorial passed away on 12.12.2015. She was very active in helping the poor and needy, helping the patients of R.C.C. etc till her last breath. She was the inspiration for all the activities of the organisation. Her selfless service will be the leading light for all of us. We express our deep felt sorrow on the sad demise of Smt. PadminiVarkey. We also condole on the sad demise of the following person who left us during the period of report.

1. Mahaswetha Devi
2. O.N.V.Kurup
3. Kavalam Narayana panicker
4. T.A.Razak
5. Kalabhavan Mani
6. Kalpana
7. Arumanoor nirmalanandan
8. Jisha
9. K.Anirudhan
- 10.Arya premji
- 11.Jishnu
- 12.Babu Bharadwaj
- 13.Mrinalini Sarabai
- 14.Shan John

- 15.Margi Sathy
- 16.Payambilli Balan

Important Activities

The 15th General Body meeting was conducted on 12-10-2015 at the office at Chalakkuzhy Road. The report presented by secretary and the accounts presented by treasurer for the period from 01-04-2014 to 31-03-2015 was approved by the general Body after detailed discussion .The executive committee for the ensuring year was elected unanimously.

Members of the Managing Committee

1. Advisory committee

Smt.P.K. Sreemathy M.P. (Patron)

Dr.Jacob Eapen

Sri.D.Krishna Warriar

2. Office Bearers

President **–G.K.Lalithakumari**

Vice President **- Anasooya**

Secretary **-T.Radhamany**

Joint Secretary **-Padmini Varkey**

Treasurer **-P.N.Sarasamma**

Committee Members

1. Mridul Eapen
2. M.N. Saradamma
3. Sheela Rozario

4. Dr. R.B.Rajalekshmy
5. P.M.Mehar
6. K.R.Bhanumathi
7. P.N.Narayani
8. K.K.Suseela
9. Lekshmi Giridharan
- 10.P.Ambika
- 11.V.K.Santhamma
- 12.K.Subahdramma
- 13.R.Parvathi Devi
- 14.V.Sobhana

Smt.Jalajakumari and Indira Lakshmi were elected as internal auditors. The present number of life membership is 129 Rs2000/- is being levied as life membership.

The executive committee met 9 times during the period of report.

Devaki Warriar Memorial Literary Award 2015

From 2005 onwards Devaki Warriar Memorial literary award for women is being given with a view to promote the literary talents of women. In 2015 the award winner was Smt. V.K. Omana from canannore. 2nd prize was awarded to Akhila Nair from Tvm and 3rd prize went to P. Sreekala from Tvm. The topic for Essay was 'role of women in India Cinema'.The judging committee was constituted of Smt.Usha.S.Nair, Sri V.K.Joseph and Dr.Priya S.Nair

Birth day celebration of Devaki Warriar on June 12th

Well known cinema Director Sri.Lenin Rajendran inaugurated the function. Sri. V.K.Joseph, Smt.C.S.Sujatha Ex.MP.and Smt.Sajitha Madathil cine artist spoke on the occasion. A serious discussion on the role of women before and behind the camera took place Smt.SajithaMadathil released the 1st issue of 'Sradha' the quarterly

news bulletin of Devaki warrior Memorial by giving a copy to Usha S.Nair.

An amount Rs.1000/- each was distributed to all the patients who were inmates of Sradha and Trida VisramSanketh on that day.Smt.V.Sobhana committee member sponsored the cash award of Rs.2000/- each to Sangeetha, Anjana,and Abhilash who passed the S.S.L.C. Examination while undergoing treatment at R.C.C. who were inmates of 'Sradha'

Soorpanaka vilapam -Dance Drama by Kumari Sreenasreekumar and group and folk song by Sylaja P.Ambu were the major attraction of the day .In addition patients and committee members also took part in cultural programme. The function was a grant success with a packed audience in the Sathyan Smaraka Hall.

Cancer detection and awareness camp

During the period of report only one camp was organised by us. It was organised in the office of the water authority. 200 employees participated in the camp.

Onam Celebration

The onam celebration was inaugurated by Indrans, the famous cine actor, Secretary of Trivandrum Development authority Mr. Jayakumar distributed the new sets of dress to the inmates.The onam celebration of Medical College Janamaithri Policestation was attended by Smt.PadminiVarkey and T.Radhamany.

Website of Devaki Warrior Memorial

The website is working in good condition from October 2014 onwards. It is being renewed every year. Proper updations of programme also are being made.

Sradha-The news bulletin

4 issues of the news bulletin has been published so far, through which report of our activities reach more people. Out of this one issue was specially dedicated to Smt.PadminiVarkey who was the leading light of the organisation.

Sradha- (A home away from home) Free accommodation and food is being provided to patients who are under O.P. treatment in RCCor Sree Chitra Medical Centre. 40 persons can be accommodated here at a time. During the period of report 630 R.C.C. patients, 34 Sree Chitra patients and 4 Medical College (Cancer ward) patients availed the facility. The whole expenditure of 'Sradha' is being met from donations received from good hearted people.

Trida Visram Sanketh

A four storeyed building belonging to Trida is taken on rent by us from 2008 onwards the rent of the building @Rs. 46000/- pm is being donated by 'Santhwanam Kuwait' a voluntary organisation of Malayalees in Kuwait .Number of patients who availed the facility is as follows R.C.C. patients 2576 ,Sree Chitra patients 475. 70 persons are being accommodated in the building at a time .Free food is being provided here also.

Ambulance

The ambulance donated by SBT in 2010 is still in good condition. It is used to give free transport to patients to R.C.C. and back for OP treatment

December 25th Death anniversary of Devaki Warriar.

Death anniversary of Devaki Warriar was observed in a befitting manner. Renowed media person Sri .Neelan delivered the memorial speech Com.Chandran who was a close friend of Dr. PKR Warriar and Devaki

Warrier spoke on the occasion very touchingly about his close association with both of them.

Old Age Home- Sneha Santhwanam:-

Old age home in collaboration with Saji Memmorial Olympic Trust was inaugurated on 6th April by our beloved patron Smt. P.K. Sreemathy M.P. It is in kuttiani near Vattappara. A very good building in 50 cents of land is an ideal location for old aged home.

Noon Meal Programme

On 09-09-2015 new programme of giving free noon meals to patients of S.A.T and Medical College was inaugurated by Smt. T.N. Seema Ex MP. On every Wednesday noon meals are being provided to 200 persons there An amount of Rs. 2500/- only is being charged by the Kudumbasree unit for preparing the meal containing rice, Sambar, thoran and pickle.

Documentation

Proper documentation of all the function is being done now. Besides details of all the patients who avail our facilities also are being collected.

Conclusion

As I have pointed out earlier all the expenses of Devaki warrier Memorial are met from donation received during the period of report a donation of Rs. 19,67,998/- has been received including Rs.5,52,000/- received from Santhwanam Kuwait as rent for the Trida Visram Sanketh. I take this opportunity to express the sincere gratitude of the executive committee to all those who have contributed generously. Since its formation in 2002, the institution is growing slowly but steadily. Progressive political parties and other organisation in Trivandrum

approve and appreciate our work and also extend a helping hand. We work in co-operation with other organisation in the field eg Asraya, Souhrida Vedi, Sujith Smaraka foundation, Karuna charities, Abhaya, Pallium India etc. The residence Association of Chalakkuzhy road and the Janamaithri police of Medical College police station are ever ready to help us. We express our sincere thanks to them also. On behalf of the executive committee, this report is hereby presented in the General Body meeting for discussion, correction and approval. We are grateful to all the members of the Devaki Warrier Memorial who have actively supported us throughout the period of report and request one and all to continue to do so in future as well.

Thiruvananthapuram
06.09.2015

T.Radhamany
Secretary

DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER
REG NO :T-2557/2002
CHALAKUZH ROAD ,PAT TOM
TRIVANDRUM
RECEIPTS AND PAYMENTS ACCOUNTS FOR THE PERIOD FROM 01.04.2015-31.03.2016

| RECEIPTS | AMOUNT | PAYMENTS | AMOUNT |
|-------------------------|---------------------|---------------------------------------|---------------------|
| Opening Balance | 205,975.00 | Fixed Assets | |
| SBT A/c No 57000699425 | | Furniture | 40,000.00 |
| Cash-in-hand | 21,076.25 | Water Tank | 10,078.00 |
| | | | 50,078.00 |
| Bank Interest | 10,689.00 | Asianet TV Charges | 5,190.00 |
| Donation <i>from</i> | 1,415,998.00 | Audit Fees | 31,000.00 |
| Donation for Santhwanam | 552,000.00 | Bank Charges | 211.75 |
| Gas Subsidy | 2,146.40 | Birthday Programme | 61,610.00 |
| | 1,980,833.40 | Cleaning Charges | 451.00 |
| | | Coolie | 14,560.00 |
| | | Dhanasahayam to 38 patients | 38,000.00 |
| | | Electricity Charges | 26,927.00 |
| | | Meals - Nanma Canteen | 65,100.00 |
| | | Medical Camp | 2,000.00 |
| | | Mess Expense | 198,257.00 |
| | | Miscellaneous Expense | 8,501.00 |
| | | Onam Celebration | 33,360.00 |
| | | Payment to TRIDA <i>VISRM SANGETH</i> | 200,000.00 |
| | | Printing & Stationery | 72,167.00 |
| | | Registration Charges | 500.00 |
| | | Rent Others | 7,500.00 |
| | | Rent KWVA | 155,000.00 |
| | | Contribution to Trida Visrama | |
| | | Sangeth (for rent) | 556,521.00 |
| | | Repairs & Maintenance | 39,727.00 |
| | | Salary & Allowances | 142,000.00 |
| | | Snehasanthwanam Old Age Home | 15,000.00 |
| | | Telephone Charges | 8,133.00 |
| | | Travelling Expenses | 22,180.00 |
| | | Viedo Charges | 5,000.00 |
| | | Water Charges | 39,096.00 |
| | | | 1,747,991.75 |
| | | Closing Balance | |
| | | SBT A/c No 57000699425 | 310,669.65 |
| | | Cash-in-hand | 99,145.25 |
| | | | 409,814.90 |
| TOTAL | 2,207,884.65 | TOTAL | 2,207,884.65 |

Auditor's Report: As per our report of even date attached

Place : Thiruvananthapuram
15.07.2016



For S.SURESH BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:006551S

S. Suresh Babu
S.Suresh Babu B.Sc.,FCA
Membership No.202893

DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER
REG NO :T-2557/2002
CHALAKUZH ROAD ,PATTOM
TRIVANDRUM

INCOME AND EXPENDITURE ACCOUNTS FOR THE YEAR ENDED 31.03.2016

| EXPENDITURE | AMOUNT | INCOME | AMOUNT |
|-----------------------------------|---------------------|-----------------------------|---------------------|
| Asianet TV Charges | 5,190.00 | Bank Interest | 10,689.00 |
| Audit Fees | 31,000.00 | Donation ^{by govt} | 1,415,998.00 |
| Bank Charges | 211.75 | Donation for Santhwanam | 552,000.00 |
| Birthday Programme | 61,610.00 | Gas Subsidy | 2,146.40 |
| Cleaning Charges | 451.00 | | |
| Coolie | 14,560.00 | | |
| Dhanasahayam to 38 patients | 38,000.00 | | |
| Electricity Charges | 26,927.00 | | |
| Meals -Nanma Canteen | 65,100.00 | | |
| Medical Camp | 2,000.00 | | |
| Mess Expense | 198,257.00 | | |
| Miscellaneous Expense | 8,501.00 | | |
| Onam Celebration | 33,360.00 | | |
| Payment to TRIDA ^{V.S.} | 200,000.00 | | |
| Printing & Stationery | 72,167.00 | | |
| Registration Fee | 500.00 | | |
| Rent KWWA | 180,000.00 | | |
| Rent Others | 7,500.00 | | |
| Contribution to Trida Visrama | | | |
| Sangeth (for rent) | 556,521.00 | | |
| Repairs & Maintenance | 39,727.00 | | |
| Salary & Allowances | 142,000.00 | | |
| Snehasanthwanam | 15,000.00 | | |
| Telephone Charges | 8,133.00 | | |
| Travelling Expenses | 22,180.00 | | |
| Viedo Charges | 5,000.00 | | |
| Water Charges | 39,096.00 | | |
| Depreciation | 27,326.97 | | |
| Excess of Income over Expenditure | 180,514.68 | | |
| TOTAL | 1,980,833.40 | TOTAL | 1,980,833.40 |

Auditor's Report: As per our report of even date attached

Place : Thiruvananthapuram
15.07.2016



For S.SURESH BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:006551S

S. Suresh Babu
S.Suresh Babu B.Sc.,FCA
Membership No.202893

DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER

REG NO : T-2557/2002

CHALAKUDI ROAD, PATTOM
TRIVANDRUM

BALANCE SHEET ON 31.03.2016

| LIABILITIES | | AMOUNT | ASSETS | | AMOUNT |
|---|------------|---------------------|------------------------------|------------|---------------------|
| General Fund as per last B/s | 998,025.90 | 1,178,540.58 | Fixed Assets as per schedule | | 247,924.68 |
| Add : Excess of Income over Expenditure | 180,514.68 | | Current Assets | | |
| | | | Advance to Library | 23,647.00 | |
| | | | Advance to Trida | 76,051.00 | |
| | | | Building Advance to Trida | 301,824.00 | |
| | | | Fixed Deposit | 119,000.00 | |
| | | | KSEB Deposit | 279.00 | 520,801.00 |
| | | | Closing Balance | 99,145.25 | |
| | | | Cash-in-hand | 310,669.65 | 409,814.90 |
| | | | SBT A/c No 57000699425 | | |
| Total | | 1,178,540.58 | Total | | 1,178,540.58 |

Auditor's Report: As per our report of even date attached



For S.SURESH BABU & ASSOCIATES
CHARTERED ACCOUNTANTS
FRN:006551S

[Signature]

S.Suresh Babu B.Sc., FCA
Membership No.202893

Place : Thiruvananthapuram
15.07.2016

DEVAKI WARRIER MEMORIAL WOMENS STUDIES AND EMPOWERMENT CENTER

REG NO : T-2557/2002

CHALAKUZHAI ROAD , PATTOM
TRIVANDRUM

Fixed Assets Schedule

| Fixed Assets | Rate | Opening W.D.V | Additions | | Total | Depreciation | Closing W.D.V |
|----------------------|--------|-------------------|-----------------------|-----------------------|-------------------|------------------|-------------------|
| | | | More than 180 Days | Less than 180 Days | | | |
| Furniture | 10.00% | 35,738.40 | | | 35,738.40 | 3,573.84 | 32,164.56 |
| Mixi , Fan & Radio | 15.00% | 6,538.74 | | | 6,538.74 | 980.81 | 5,557.93 |
| Books | 15.00% | 9,135.29 | | | 9,135.29 | 1,370.29 | 7,765.00 |
| Electrical Fittings | 10.00% | 8,066.79 | | | 8,066.79 | 806.68 | 7,260.11 |
| Biogas Plant | 15.00% | 10,440.12 | | 40,000.00 | 50,440.12 | 4,566.02 | 45,874.10 |
| Miscellaneous Assets | 10.00% | 155,254.31 | | | 155,254.31 | 15,525.43 | 139,728.88 |
| Water Tank | 10.00% | | | 10,078.00 | 10,078.00 | 503.90 | 9,574.10 |
| Total | | 225,173.65 | - | 50,078.00 | 275,251.65 | 27,326.97 | 247,924.68 |

