

# Sanjivani Health & Relief Committee Ahmedabad.



#### Reg.Office:

C/o Dr. Pankaj R Shah Hari Om Flats, Nr. Chandranagar, Narayannagar Road, Paldi, Ahmedabad-380007. Tel No.: 079-26607160

#### Admin Office:

Sanjivani Health Care Centre Nr. Dharmarasik Vatika, Besides Ekta Tower, Barrage Road, Vasna, Ahmedabad-380007. Ph.: 079-26620497, 26621497

#### **HEALTH CARE ACTIVITY**

- Sanjivani Arogya Kendra Rural / Urban
- Sanjivani Health Care Centre Urban
- Sanjivani Suraksha Sanitary Napkin Project
- Sanjivani Mobile Pathology Laboratory Project

#### EDUCATION ACTIVITY

## PADMAVATI EDUCATION TRUST Shri Pravinbhai Shantilal Kothari (Jewelex - India) Mumbai

Shiv Prathmik -Madhyamik Shala Gujarati Medium Balvarg to Std. 10 (Govt. Approved)

#### Sanjivani Vidhyavihar

English Medium K.G. To Std. 5 (Govt. Approved)

#### Sanjivani Sanskar Dham Free Support Education

Free Support Education for any student Std. IV to X

#### : Address :

Shiv Shala Complex, Ambica Park, Barrage Road, Vasna, Ahmedabad-380007. Ph.: 079-26636431

 $\textbf{Email: sanjivanihealth@yahoo.com } \bullet \textbf{ sanjivani@shrc.org.in } \bullet \textbf{ padmavatiedu@gmail.com}$ 

Website: www.shrc.org.in

Webpage on Guide star: www.guidestarindia.org (GSN No. 537)

Facebook: Sanjivani Health & Relief Committee

#### Registration:

- Public Charitable Trust No. E17400 / Ahmedabad Dt 25.11.2005
- Income Tax PAN : AAFTS 5439 Q
- 12AA DIT(E): 12AA / 502 / 05 06
- 80G No. DIT(E) 80G (5) 200 / 2008-09
- FCRA Reg. No. 041910395 (Social) upto 31.3.2021.



#### **Indian Donors:**

- Donations to "SHRC" entails tax exemption up to 50% under Sec. 80G(5).
- Please send your donation cheque/draft in name of "SHRC" or "Sanjivani Health and Relief Committee"
- For donors who wish to avail tax benefit, PAN is mandatory.
- We have FCRA registration to avail donation in foreign currency.



#### Payee: "Sanjivani Health and Relief Committee" or "SHRC"

Indian Acc	ounts	FCRA Account				
State Bank of India	UCO Bank	State Bank of India				
Narayannagar Branch	Narayannagar	Narayan Nagar				
Narayannagar, Paldi, A'bad-07.	Narayannagar, Paldi, A'bad-07.	Narayannagar, Paldi, A'bad-07.				
C/A No.: 30661255171	C/A No.: 16870100004684	FCRA A/c No. 30819951715				
Swift Code : SBININBB417	Swift Code: UCBAINBB006	Swift Code : SBININBB417				
IFSC Code : SBIN0003804	IFSC Code: UCBA0001687	IFSC Code : SBIN0003804				
MICR Code: 380.002.030	MICR Code: 380.028.024	MICR Code: 380.002.030				

#### Auditors

#### M/s S J Pathak & Co.

601, 6th Avenue, Opp. Textile Traders Co-op. Bank, Mithakhali 6 Cross Roads, Navrangpura, Ahmedabad - 380009. Ph.: +91 79 26445116

#### Working Groups for various Activities of Sanjivani

#### Dr. Pankaj R. Shah - President

Rural Health Care	Project Diabetes	Sanjivani Health	Sanitary Napkin Project
Dr. Ramesh I. Patel	Dr. Kirit K. Shah	Care Centre	Manoj L. Soni
Bharat D. Shah	Smita Thaker	Dr. Asit Dave	Jwalant M. Desai
Bharat A. Patel	Yogesh Zaveri	Madhukar Solanki	Dinesh Dhandhara
Yogesh Zaveri	Anil Patel	Babubhai R. Patel	Sapna Limbuwala
Anil A. Patel	Atul Patel	Jwalant Desai	Smita Thaker
Atul K. Patel		Ashwin V. Joshi	Dr. Asit I. Dave
Mahedrabhai Patel		Manojbhai L. Soni	
Mukesh J. Patel		Dr. Kirit K. Shah	
Yogini S. Jhala			

#### **Education Project**

Manoj L. Soni • Dinesh Dhandhara • Atul K. Patel • Kokilaben Patel

#### **Overall Administration Group**

Madhukar K. Solanki (C.S.)	Jwalant Desai	Dr. R. I. Patel
Manoj L. Soni	Babubhai R. Patel	Bharat A. Patel
Dr. Asit I. Dave	Ashwin Joshi	Dinesh Dhandhara

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## LIST OF TRUSTEES SANJIVANI HEALTH & RELIEF COMMITTEE-AHMEDABAD

Sr. No	Name	Age	Designation	Profession	PAN No.	Tel.No
1	Dr.Pankaj Ratilal Shah	67	President	Doctor	ACXPS7311M	9428499460 9898368565
2	Shri Dilip Kanubhai Patel	66	Vice-President	Business	ABOPP 6576H	9825867802
3	Dr. Ramesh Ishvarbhai Patel	66	Secretary	Doctor	ACYPP 9235C	9426495264
4	Shri Bharat Ambalal Patel	62	Joint Sacretary	Retired	ACOPP 9246K	9909909493
5	Shri Manoj Laxmanbhai Soni	56	Treasurer	Business	ABVPS 5452J	9825165007
6	Dr.Sandip Jayantilal Dave	61	Trustee	Doctor	AATPD 2852N	9825837365
7	Dr. Kirit K. Shah	68	Trustee	Doctor	ABIPS 3227L	9327024070
8	Dr. Ramesh N. Patel	72	Trustee	Doctor	AEHPP 4259H	9998656676
9	Shri Indravadan Revashankar Purohit	H50th	& Trustee mi	Business	AFIPP 7694C	9327054731
10	Shri Babubhai Ramjibhai Patel	66	Trustee	Retired	ACJPP 1450E	9924748742
11	Shri Baburao Shantaram Tikam	82	Trustee	Retired	AFDPT0380A	9904045999

#### **Advisory Board**

- Shri Rohitbhai C. Mehta Past Presi. Lions International
- Shri Piyushbhai O. Desai CMD, Wagh Bakari Group
- Shri Jayantibhai A. Patel Prop. Nagar Chashmaghar
- Shri Upendra T. Shah MD, Shah Investors' Home Ltd.
- Shri Anish Piyush Kothari Director Jewelex India Mumbai
- Smt. Gopika Anish Kothari Director Jewelex India Mumbai
- Shri Hemantbhai Broker Renowned Jain Philanthropist (Lal Bunglow)
- Shri Chandrakant B. Patel Exe. Dir. Mamta Machineries
- Dr.Pankaj M. Shah Ex.Dir.M.P.Shah Cancer Institute-GCRI
- Mr.Dipak G. Patel -CMD-Ganesh Housing Corporation
- Mr.Harikrushnabhai Shah USA- Renowned supporter to many charities.
- Kokilaben Manubhai Patel Social Worker & Donor



#### **GOVERNANCE**

Accountability - Transparancy - dedication and commitment - towards mission has been our identity.

Managed by Board of Trustees, supported and guided by Advisory board, administrators and project co-ordinators.

**Board Meetings 2016-17**: During the year Executive Committee Meetings were held five times as follow: All decisions were discussed & sanctioned unanimously.

Date	Presence / Total	Date	Presence / Total
27-04-16	7/11	05-01-17	8/11
30-07-16	7/11	21-03-17	8/11
21-10-16	6/11		

**Board Rotation :** Since names of Trustees were not updated with Charity Commissioner. Fresh Change report was submitted to incorporate all present trustees.

**Remuneration of Trustee:** Since inception in 2005, no remuneration, sitting fees, allowances, or expenses of any kind have been given to office bearers or Trustees for any meeting or activities. Two of the trustees were paid working allowance for daily supervision and monitoring of Sanjivani Healthcare Centre and Rural Health Care Activities.

**Travel Expenses:** No expense has been debited from Sanjivani account for any domestic or international travel so far since 2005. for fund raisings or any conferences or seminar.

**Expenditure:** All expenses are done to fulfill objective of Sanjivani. No direct or indirect benefits of the same goes to any Trustee &/or their relatives.

Trustees: No trustees are related to each other in any way.

**Employee Details:** Most of the volunteers of Sanjivani tender their services for well being of mankind selflessly without any financial motive or gain. But looking to 11 years of continued service to mankind this year all volunteers working in daily mobile vans and staff of Sanjivani Health Care centre are brought under minimum wage act and provident fund.

#### **Staff Details**

Salary per month		SHRC		SHCC			
	Male	Female	Total	Male	Female	Total	
Rs. 5001 to 10000	7	12	19	5	18	23	
Rs. 10001 & Above	1	0	1	2	4	6	
Total	8	12	20	7	22	29	





#### **VISION - MISSION**

#### **Vision Statement:**

- Primary and Preventive health care for all underserved, under privileged, counterpart of society at affordable rate.
- Female empowerment
- Quality education enriched with technology and preservance of culture without financial burden on parents to all children.
- To create a just society without discrimination of cast, creed, race or financial status of an individual.

#### **Mission Statement:**

#### Healthcare:

- To provide quality primary healthcare to marginalized, underserved, disadvantaged counter part of society through mobile medical clinics.
- To provide benefit of technology and science to a last mile patient through programs like mobile ECG van and mobile pathology laboratory to provide basic bio chemistry tests at doorstep of patients.
- To provide basic dental treatment and early detection of oral- pharyngeal cancers through mobile dental van.
- To provide services to preserve vision and eye sight by providing reading glasses, early detection of cataract, glucoma and diabetes retinopathy through mobile ophthalmic van.
- To provide high tech latest diagnostic and therapeutic services to underprivileged community by establishing Sanjivani Health Care Centre where all facilities are provided at most affordable rates.
- To established nodal Sanjivani Aarogya Kendras amongst cluster of villages especially
  for detection, prevention and early intervention, treatment for NCD's like Diabetes
  and hypertension, which are going to create mass negative impact and pause a
  challenge on national health budget and human resources in coming decade.
- To establish Generic medical stores to make available majority of medicines at most economical way to improve compliance to treatment for major NCDs.
- To empower ladies by skill development, job creation by projects like computer education, sanitary pads production and distribution network till end user to earn livelihood and to improve their genitourinary hygiene and health.

#### **Education:**

- To support and establish schools for primary education to children from underprivileged community.
- To provide quality education, enriched with technology, supporting poor student by free ships, encouraging bright students by scholarships.
- To focus on moral and cultural values.
- To focus on health and nutrition of students.
- To create culture of "Give back to society" right from childhood.
- To provide technological and skill support to schools in remote areas.



#### Dr. Pankaj Shah

#### From Desk of President



It's a moment of pride and pleasure to present before you 12th Annual Report of Sanjivani Health and Relief Committee – " SHRC"

As you know small seed of providing medical help to flood affected devastated small villages of Kheda district in year 2005, has now grown up to a banyan tree providing wide spectrum of services as an endeavour to support development of healthy and literate nation.

With blessing and support from corporates, business houses, individuals which we have received over the years we have been able to rise up to present position of establishing model health care services and now in education too. Over and above support from India our activities are blessed and supported from overseas also. With blessings of all of you we have been able to spread of message to community and to all volunteers, doctors, employees of give back to society. Our appeal to donate time, skill, wisdom, knowledge, experience and money for upliftment of society has been well accepted and supported at all levels.

In present health care scenario 90% so called doctors in rural area having no recognised degree of any health care stream, we have been able to motivate senior qualified doctors to come forward and support the cause. I dedicate all success claimed by Sanjivani to all these committed doctors, volunteers and consultant doctors who have spared their valuable time to support Sanjivani.

#### Various projects like -

- Mobile medical clinics- Sanjivani Arogya Kendras
- Mobile Dental van
- Mobile ophthalmic van
- Mobile Telemedicine van Providing ECG services
- Spectacle distribution
- Mobile Pathology Laboratory providing all basic bio chemistry tests at doorstep to patients.
- Sanitary Napkin Pad 'Sanjivani Suraksha' project
- Sanjivani Health Care Centre- a fully equipped diagnostic centre

#### Generic Medical Store and...

 A school providing education to more than 845 students in Gujarati and English medium from KG to Std. 10.



All these projects have evolved out of experience of working in community, perceiving
their need, and realizing availability of scanty resources for target population. We
are happy to inform you that all these 12 years Sanjivani has received overwhelming
support and sympathy from enlightened donors like you all.

#### We would like to sincerely thank all principal donors especially

- Donors of all vehicles
- Bristol Myers squibb Foundation-USA
- Shah Investors' Home Limited-A'bad
- Nagar Chashmaghar Parivar-A'bad
- Shri Hemantbhai Broker & Family
- State Bank of India- LHO-A'bad
- Past Int. President Lions Club-Shri Rohitbhai Mehta
- Shri Lalji Mehrotra Charitable Trust Mumbai
- Jewelex India Mumbai and Middle East
- GRUH Finance Limited- A'bad
- Wagh Bakri Group of Industries- Shri Piyushbhai Desai in particular
- Asian Star Group-Mumbai
- Shri Jitubhai B. Shah (Belgium)
- AMCO Bank- A'bad Sanjivani Health & Relief Committee
- Ganesh Housing Corporation A'bad
- Maruti Travels-A'bad
- Smt. Ushaben Rajendra Mehta
- Smt. Kokilaben Manubhai Patel Family
- Cadila Pharmaceuticals (Late Mr. Indravadanbhai Modi)
- Shri Dilipbhai Shah (Medico Ritz Pharma)
- Smt. Dharmishthaben Kirtikantbhai Nanavati
- Shri Amitbhai Thakkar (Treatwell Pharma)
- Shri Ratilal H. Shah Family
- Shri Vasantbhai A. Parikh (C.A. Mumbai)

And thousands of enlightened donors, who have supported all these years to make our dreams come true.

Thanking you all and expecting similar or even enhanced support in coming years too.

Dr. Pankaj R.Shah Sanjivani Parivar





**Organisational Report of Activity** 



Manoj L. Soni Treasurer

**Dr. Ramesh I. Patel**Secretary

#### Respected Well-wishers of Sanjivani

We are indeed happy to present before you activity report of journey of success for year 2016-17.

#### Focused Area:

Health Care: - Sanjivani Gramin Arogya Kendra – Primary Care

Sanjivani Health Care Centre

'Sanjivani Suraksha' Sanitary Napkin Project

Education: Having a school in Ahmedabad, managed by Padmavati Education Trust

- headed by trustees of Sanjivani Health and Relief Committee

In following few pages you will find activity report of various projects mentioned above.

- 1. Rural primary Health Care Facility:-
- A. Mobile Medical Clinic covering 10 villages daily, every fortnightly
- B. Mobile Dental and Ophthalmic van working on every Sunday
- C. Mobile Telemedicine van and
- D. Mobile Pathology Laboratory -daily service to different village in prescheduled manner.
- E. Project Diabetes/Hypertension

We are happy to inform you that on an average 12000 patients are taking benefit of our service every month. We have been able to generate mass awareness for Diabetes and Hypertension and have motivated for preventive health care approach. Our initiative for yoga training has been instrumental in motivating people for healthy life style, through non pharmacological means.

2. Sanjivani Arogya Kendra – (Urban) in name of Madhuben J. Patel has also been instrumental in providing primary health care services to urban community.



#### TABLE 1 Performance of Medical clinics

1 /-	ABLE 1 Pe	erformance of Medical clinics						
Sr.	Activity	2012-13	2013-14	2014-15	2015-16	2016-17	Apr.17 to	
							June.17	
1	Daily Mobile Clinics							
	No. of Villages	130	108	120	120	120	120	
	No. of Camps	2757	2609	2727	3013	2927	731	
	No. of Patients	112787	52032	61040	76778	85074	20217	
2	Sunday Sanjivani Clinics							
	No. of Villages	20	20	20	20	20	20	
	No. of Camps	224	185	159	176	151	35	
	No. of Patients	16586	13313	12582	12249	11985	2447	
3	Mobile Dental cum							
	Optometry Vans							
	No. of Villages	46	46	44	47	45	12	
	No. of Camps	2 <b>13</b> 046	646	44	47	45	12	
	No. of Patients	6344	4995	4095	4335	4360	831	
4	Mobile Opthalmic Vans							
	No. of Villages	48	46	43	48	43	12	
	No. of Camps	48	46	43	48	43	12	
	No. of Patients	5319	2952	3474	4212	3791	877	
5	Multispeciality Camps							
	No. of Villages	5	1	2	0	0	1	
L	No. of Camps	5	1	2	0	0	1	
	No. of Patients	1023	224	932	0	0	262	
6	Telemedicine Vans							
	No. of Villages		743	422	337	281	27	
L	No. of Camps		743	422	337	281	27	
	No. of Patients		20979	19396	13044	11844	867	
7	Urban Centre							
L	No. of Villages		1	1	1	1	1	
L	No. of Camps	307	310	306	306	308	78	
L	No. of Patients	7082	6492	7417	7353	8336	1569	
	Total No. of Beneficiaries	182395	100987	108936	117971	125390	27070	



TABLE -2 services offered since 2012.....

Activity	2013-14	2014-15	2015-16	2016-17	Apr.to June.17
Primary Medical Care	100987	108936	117971	125390	20217
Dental Care	654	635	107	452	61
Eye Care	841	360	91	23	84
Distribution of Spectacles	4960	4926	4152	4037	1344
ECG Screening	4165	2109	1118	4680	204
Diabetes Testing in Camp Ph-I	56188	52810	61175	60269	9044
Diabetes testing Under TOD Proj. Ph.I/B	21616	24485	19327	9481	1376
Total No. of Services	189411	194261	203941	204332	32330

TABLE - 3 Project "Together On Diabetes" in Gujarat-Supported by Bristol Myers Squibb Foundation

Findings Under Project Together on Diabetes	2013-14	2014-15	2015-16	2016-17	Apr.17 to June.17
Phase I (Random Blood Sugar Testing)					
No. of Camps	3764	3438	3788	3658	598
No. of Patients tested for random blood sugar	56188	52810	61175	60269	9044
Out of these tested for RBS, patients with blood sugar	23573	27110	35400	38253	6192
> 200 mg%					
No. of Patients tested for hypertension	77935	66825	74996	78413	11716
Out of these tested for hypertension, no. of pts. with blood	47757	41231	49925	53509	8796
pressure > 140/90 mm of Hg					
Phase IB (Fasting Blood Sugar Camps)					
No. of Camps	132	148	158	87	18
No. of Patients tested for fasting blood sugar	21616	24485	19327	9481	1376
Out of these tested for fasting BS, patients with blood	4065	5640	4630	2074	386
sugar > 125 mg%					
% of patients with fasting blood sugar > 125 mg%	18.81	23.03	23.96	21.88	28.05
No. of Patients tested for hypertension	21291	24183	19081	9529	1389
Out of these, No. of patients with blood pressure >	12403	13339	10559	4914	656
140/90 mm of Hg					
% of patients with blood pressure > 140/90 mm of Hg	58.25	55.16	55.34	51.57	47.23
Phase II					
No. of Camps	141	292	282	240	78
No. of patients referred for workup under Phase II	2945	4146	3454	1424	324
No. of Patients reported for target organ Damage workup	3954	3005	2620	1014	169
% of the Patients reporting for workup	74.48	72.48	75.85	71.21	52.16

**Note:** The percentage is based on patients who were found diabetic or having hypertension out of those who attended the camp and got tested and should not be taken as general prevalence, or epidemilogical survey.



Table 4: Mobile Pathology Lab. Project - 2016-17

Test	H.B.	Urea.	Creatinin	URIC	Bilirubin	SGPT	S.Protein	Choles-	LIPID	Total
				ACID				terol	Profile	
Total	1738	28	338	87	6	139	11	82	219	2648

#### Mobile Pathology Lab. Project - Apr. 17 to Jun.17

ſ	Test	H.B.	Urea.	Creatinin	URIC	Bilirubin	SGPT	S.Protein	Choles-	LIPID	Total
					ACID				terol	Profile	
ſ	Total	750	0	58	4	0	10	0	61	2	885

#### Sanitary Napkin" SanjivaniSuraksha"

With support of S. M. Nanavati Charitable Trust we had started mfg. of sanatory pads in 2015. Till date we have manufactured more than 4,00,000 pads & distributed >3,00,000 pads. We have been providing sanitary napkins for free through our mobile medical vans. Over and above this we have distributed pads for free to various NGOs and organisations like-

- 'Manthan' Apang Kanya Seva Sankul, Kalol
- Blind people's Association, Ahmedabad
- Shiv Prathmik Shala Complex, Ahmedabad
- Vikas Group, Ahmedabad

This year we have tied up and entered in MOU with 'SEWA' i.e. Self Employed Women Association, Ahmedabad, have trained their 50+ Gramya Sevikas for this project through one day workshop as to benefit from use of napkins, method of use and disposal of pads and have provided kit to work in villages.

**Under Project NCD**: Over and above services provided by our team, we are desirous of making service of Diabetes and blood pressure detection services available at all villages, this year we have entered in MOU with 'SEWA' – trained their 12 gramya sevikas at our centre and have provided free kit for this project to spread this facility to more and more villages.

Sanjivani Health Care Centre-SHCC : "Shantaben Shantilal Kothari " Jewelex India-Mumbai

We have seen sizable growth in service utilisation at our secondary referral centre. Utilisation of services especially Dental, Physiotherapy, Pathology and radiology has shown marked rise. During the year we have been able to get services of-

- Nephrologist
- Cardiologist
- Gastroenterologist



- Pedo dontist
- Orthodontist and Maxillofacial Surgeon at our centre to provide super speciality services to needy patients at most affordable rate.

Table - 5 Faculty wise service utilisation data of Sanjivani Health Care Centre

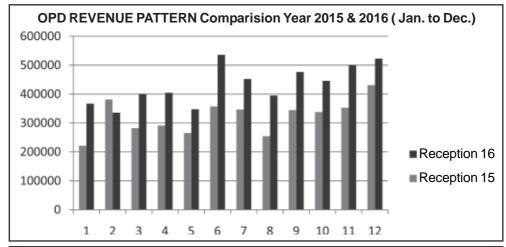
Sr.No	Faculty	15-16	16-17	Apr.17 to Jun.17	Sr. No.	Faculty	15-16	16-17	Apr.17 to Jun.17
1	Cardiology	46	24	48	15	Psychiatrist	166	256	70
2	Dental	1276	1416	427	16	Social Coun.	102	61	23
3	Skin	946	680	340	17	Surgeon	134	152	29
4	Dietition	29	57	7	18	Health Card	189	87	15
5	ENT	576	605	199	19	Patho. Lab	10224	12732	2929
6	Eye	1132	1228	343	20	Dental Pro.	6482	2216	198
7	Gynec	365	320	62	21	ColorDop.	2	4	0
8	Orthopedic	2062	2611	787	-22	Sonography	1026	1183	353
9	Paediatric	312	241	58	23 /	X-Ray	1662	1983	541
10	Physician	2275	3387	1341	k Relief Com 24	ECG	0	994	300
11	Physio	507	563	130	25	2D Echo	249	376	149
12	Gastro	0	35	30	26	TMT	0	189	51
13	Nephro	0	8	19	27	Body Check up	0	1276	385
14	Ortho Dontist	0	2	0	28	Total	29762	32686	5043

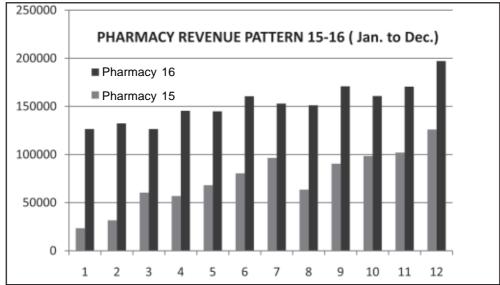
#### Flood Relief Medical Camp at Agichana - Radhanpur





Table 6: Chart showing OPD pattern









#### **Educational Activity**

As you know Sanjivani started free support education classes (Tuitions) for any students from any school in 2012. Motivated by results of our dedicated team of teachers, especially Shri Kiranbhai C. Shah and Shri Dineshbhai Dhandhara, we decided to have our own school where we can teach more number of students from under privileged community.

In 2014, Sanjivani entered in MOU with authorities of "Shiv Prathmik Shala" barrage Road, Vasna and renovated 28 years old building of school. Got permission for English medium primary school, "Sanjivani Vidhyavihar".

After completing formalities of NA, NOC and BU permission, we entered in purchase deed and with generous donations from-

- Shri Pravinbhai Shantilal Kothari, Jewelex India, Mumbai
- Shri Lalji Mehrotra Charitable Trust, Mumbai
- Shri Nishit P Kothari family Jewelex Middle East
- Shri Jitendrabhai B. Shah Belgium
   We could purchase, renovate and convert the school in high tech school with –
- 5 smart classes with projectors and screens
- 2 computer labs with 70 PCs for Software based education program through server
- 1 projector room with all modern educational gadgets to provide technologically enriched education through our affiliated NGO Padmavati Education Trust headed by trustees from Sanjivani- SHRC.

With generous support from GRUH Finance Limited, Ahmedabad we were able to provide free mid - day snacks since two years, high in nutritional value free of cost to students.

#### Activities carried out through Padmavati Education Trust are.

- Shri Pravinbhai Shantilal Kothari, Jewelex India, Mumbai
- Shiv Pre-primary, Primary and secondary school (Gujarati medium) from K.G. to Std.10th.
- Sanjivani Vidyavihar (English medium) From K.G. to Std. 5
- Sanjivani Sanskardham free support education (tutions) from Std. 4th to 10th.

Table 1: Year wise students' details

Category	2013-14	2014-15	2015-16	2016-17	2017-18
Shiv Prathmik	330	458	549	578	615
Sanjivani Vidhyavihar	0	62	63	118	159
Sanjivani Sanskardham	160	180	170	170	154
Shiv Madhyamik	0	0	0	43	87



Table 2: Class based classification of Students

Students	Shi	Shiv Prathmik Shala				Sanjivani Vidhyavihar				Shiv Madhyamik		
	14-15	15-16	16-17	17-18	14-15	15-16	16-17	17-18	16-17	17-18		
Girls	233	284	328	321	31	31	67	95	25	41		
Boys	225	265	298	292	30	32	47	64	18	46		
Reserved Cat.	95%	89%	95%	97%	85%	80%	90%	89%	95%	97%		
Others	5%	11%	5%	3%	15%	20%	10%	11%	5%	3%		

Table 3: Free ships- scholarship data

Particulars		Freeship	os	Scholarships			
	15-16 16-17 17-18			15-16	16-17	17-18	
Shiv Prathmik	80	39	45	115	109	95	
Sanjivani Vidya Vihar	5	6	8	13	10	14	
Shiv Madhyamik	0	8	10	0	14	14	
	85	53	63	128	133	123	

We at Sanjivani strongly believe that Health and Education are two sides of the coin for development of literate – healthy nation. Value based, application oriented education with soft skill development is the need of hour for India.

At the end we at Sanjivani thank all the donors and well-wishers for their overwhelming support to Sanjivani all these years.

Dr. Ramesh I PatelDinesh DhandharaManoj L SoniSecretaryProject Executive (Education)Trustee - Treasurer

#### Flood Relief Medical Camp at Joravarganj - Radhanpur







## Annual Report : 2016-17 How can you support mission Sanjivani ?

#### How can you support mission Sanjivani ? Health Care activities

Sr.	Programme	Details	Amount	Amount	Amount
			RS.	US\$	£
1	SHRC Arogya Kendra –	Every 14 days 50 & every	72,000	1100	800
	Expenditure per annum	1 month 100 beneficiaries			
2	Daily camp van for	Daily camp in 1 villages	60,000	900	670
	1 month	for 50 beneficiaries			
3	Multispecialty Camp	Approx. 400-500 beneficiaries	25,000	400	280
4	Ophthalmic/Dental Van	Approx. 200 beneficiaries	15,000	230	170
	for 1 camp				
5	Spectacles distribution	Approx 150 beneficiaries	5,000	66	60
6	Sanitary napkins	Packets of 6 pads – 1000	25,000	400	280
		packets			
7	Critical Care Fund	To support hospital	>10,000	>150	>110
		expenses to poor			
8	Corpus Fund	Only interest will be utilised	>5,000	>80	>60
9	General Fund	Utilised for activities	>5000	>80	>60

#### **Educational activities**

Sr.	Programme	Details	Amount	Amount	Amount
		ınjivani Health & Relief Committee	RS.	US\$	£
1	Local tours for Children	Two buses with one time	31,000	470	350
		breakfast & lunch for 100			
		children. Donor name will be			
		displayed on banner.			
2	Lunch to School	Lunch to 600 children. with	25,000	400	280
	children	one sweet. Donor name will			
		be displayed on banner.			
3	Snacks to Children	Snacks to 600 children	8,000	120	90
4	Various celebrations in	Festival celebration for 600	25,000	400	280
	the school during the	children with snacks. Donor			
	year	name will be displayed on			
		banner.			
5	Expenditure for	1 poor student will get free	6,000	90	70
	adoption of 1 child	education for 1 year.			
		Beneficiary details will be			
		provided to donor.			
6	Uniform (Excluding pair	2 pairs of uniform to 10	6,000	90	70
	of shoes and socks)	children			
7	Shoes and socks	100 pairs	15,000	230	170



# S. J. PATHAK & CO. CHARTERED ACCOUNTS

S. J. PATHAK T.R. DHAMI

601, 6th Avenue, Mithakhali 6 Cross Roads, Opp. Textile Traders Co-op. Bank, Navrangpura, Ahmedabad - 380009. sjpathakco@gmail.com

AUDITORS REPORT TO THE DEPUTY CHARITY COMMISSIONER AHMEDABAD REGARDING AUDIT OF ACCOUNTS OF THE SANJIVANI HEALTH AND RELIEF COMITTEE FOR THE YEAR ENDED 31st MARCH, 2017

#### Registration No. E/17400/Ahmedabad

- 1. We have audited the attached Balance Sheet of SANJIVANI HEALTHAND RELIEF COMMITTEE (SHRC) Ahmedabad as at 31st March, 2017 and Income and Expenditure Account annexed thereto for the year ended on that date. These Financial statements are the responsibility of the Trust's Management. Our responsibility is to express an opinion on these financial statements based on our audit. We conducted our audit in accordance with auditing standards generally accepted in India. Those standards require that we plan and perform the audit to obtain reasonable assurance about whether the financial statements are free of material misstatement. An audit includes examining, on a test basis, evidence supporting the amount and disclosures in the financial statements. An audit also includes assessing the accounting principles used and significant estimate amde by management, as well as evaluating the overall financial statements presentation. We believe that our audit provides a reasonable basis for our opinion.
- 2. The Accounts are maintained regularly and in accordance with the provisions of the Act and the rules.
- 3. Receipts and disbursements are properly and correctly shown in the accounts.
- The Cash balance and vouchers in the custody of the Trustee on the date of the audit are in the agreement with the accounts.
- Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us.
- 6. An inventory, certified by the Trustee of the moveable of trust has been maintained.
- The trustee Dr. Pankaj R. Shah appeared before us and furnished the necessary information required by us.
- 8. No property or funds of the trust were applied for any object or purpose other than the objects or purpose of trust.
- 9. The amounts outstanding for more than year are Rs. 264833/- and no amount is written off during the vear.
- 10. The trust has incurred repairs or construction expenditure in excess of Rs. 5000/- during the year.
- 11. No money of the public trust has been invested contrary to the provision of Section 35 of the Bombay Public Trust Act, 1950.
- No alienation of the immovable properties of the Trust has been made contrary to the provision of Section 36 of The Bombay Public Trust Act, 1950.
- 13. No special matter to be reported except the following:
  - During the year, the Trust has acquired land and building at Vasna, Ahmedabad as part of its Educational initiatives at aggregate cost of Rs. 2,29,66,671/-
  - b) During the year, the Trust has received a donation in kind by way of Residential premises at Flat No. 8, 2nd Floor, Palak Apartments, Nr. L. J. Campus, Vastrapur, Ahmedabad 380015.
  - Necessary procedure for registration of both the above said properties with the Office of Honourable Charity Commissioner, Ahmedabad is under progress.

For S. J. Pathak & Co. Chartered Accounts F.R. No. 107790W

For S. J. Pathak Partner Memb. No. 16771

Place : Ahmedabad Date : 26-08-2017



Name of the Public Trust: SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Registration No. : E/17400/Ahmedabad

Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

NARAYAN NAGAR ROAD, PALDI, AHMEDABAD - 380007. Phone NO.: 9898368565 Email Id.: sanjivani@shrc.org.in

F.C.R.A. : 041910395

#### CONSOLIDATED BALANCE SHEET AS ON 31-03-2017

Trust Funds or Corpus : Opening Balance Receipt during the year    14191204     1885252   15376456     1885262   163816   16480     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885252   15376456     1885262   163816     1885262   163816     1885262   163816     1885262   163816     1885262   163816     1885262   163816     1885252   163816     1885262   1638	FOUNDS AND LIABILITIES	Sch	Rs.	Rs.	PROPERTY AND ASSETS	Sch	Rs.	Rs.
1185252   15376456	Trust Funds or Corpus :					1		
Investments					less depreciation)			
Endowment Fund   3   155308   3060720   4613818   3060720   4613818   3384694   1229124   1229	Receipt during the year		1185252	15376456				
155308   3080720   4613818   3384694   1229124   29231222   2923								
Addition during the Year		3						
Less : Transf. to Income & Expenditure A/c								
Less : Transf. to Income & Expenditure A/c	Addition during the Year				-Uco Bank Fixed Deposit		8931222	29231222
& Expenditure A/c Capital Fund Opening Balance	l							
Capital Fund   Opening Balance   Volunteers Cultural Fund   Opening Balance   Addition during the year   Capital Care Fund   Addition during the year   Capital Care Fund   Opening Balance   Addition during the year   Capital Care Fund   Opening Balance   Addition during the year   Capital Care Fund   Opening Balance   Addition during the year   Capital Care Fund   Opening Balance   Addition during the year   Capital Care Fund   Opening Balance   Addition during the year   Capital Capital Care Fund   Opening Balance   Opening B			3384694	1229124		Ι	2	
Transferred to Income						and)	ı	130535
Volunteers Cultural Fund								
Volunteers Cultural Fund   Opening Balance   Addition during the year   A	Opening Balance			735768				
Depaing Balance	l							
Addition during the year Less:Expenditure during the year Critical Care Fund Opening balance Add:Interest on above FD Interest Exp. A/c Balance B/f Staff Welfare Fund Opening balance Addition during the year Less: Itransferred to Income & Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Less: Expenditure during the year Realth Center Project Fund Opening Balance  Less: Itransferred to Income & Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Less: Stagenditure during the year Less: Untilised form Project Less: Interpretation Less: Untilised form Project Less: Interpretation Less:								
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Critical Care Fund Opening balance Addition during the year Less: Expenditure during the year Project Fund TOD Project Opening Balance Add:Interest on above FD Interest Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Addition during the year Less: Transferred to Income & Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Less: Expenditure during the year Less: Expenditure during the year Less: Transferred to Income & Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Less: Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Func Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Less: Untilised start of the year Less: Un				.0				
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Opening balance							45960	
Addition during the year Less: Expenditure during the year Project Fund TOD Project Opening Balance Add:Interest on above FD Interest  Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Addition during the year Less: Expenditure during the year Less: Expenditure during the year Less: Expenditure during the year Less: Transferred to Income & Exp. A/c Balance B/f Staff Welfare Fund Opening Balance Opening Balance Less: Expenditure during the year Less: Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Fund Opening Balance Current Liabilities Income and Expenditure Account Opening Balance Income over Expenditure I1486849 Itransferred from Income & Expenditure A/c Iii) Bank Balance with SBI FCRA (ii) Bank Balance with SBI FCRA (iii) Bank			004000				00707	1704040
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Total		-					0074	
Add:Interest on above FD Interest		S	mjiyani He	alth & Reli			9071	
Transferred to Income & Exp. A/c   Trustee   Balance B/f		. 7					74720	
Capital Reserve   Capital Re	Add:interest on above FD intere	St		1			14730	
& Exp. A/c Balance B/f Staff Welfare Fund Opening balance Addition during the year Less: Expenditure during the yea Health Center Project Fund Opening Balance Less: Transferred to Income & Exp. A/c Capital Reserve Opening Balance Opening Balance Opening Balance Opening Balance Income and Expenditure Account Opening Balance Income and Expenditure Accoun	Lass . Transferred to Income			ا ا			2272	00044
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Opening balance Addition during the year Less:Expenditure during the year Health Center Project Fund Opening Balance Less:Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance  27529672 Add:Surplus of income over Expenditure A/c  39016521				17002730	Dalatice D/I			00933931
Addition during the year Less:Expenditure during the yea Health Center Project Fund Opening Balance Less:Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Variable Account Opening Balance Variable Account			_					
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Health Center Project Fund Opening Balance Less:Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus of income & Expenditure A/c V7529672 Add:Surplus of income & Expenditure A/c V7529672 Add:Surplus of income & Expenditure A/c V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus of income & Expenditure A/c V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus of income & Expenditure V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus of income & Expenditure V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus of income & Expenditure V7529672 Add:Surplus of income over Expenditure V7529672 Add:Surplus over Expenditure V752	Less:Expenditure during the year	. !		79000				
Opening Balance Less:Transferred to Income & Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Add:Surplus of income over Expenditure 1497772 10841929 1084192			20000	10000				
Less:Transferred to Income & Exp. A/c  Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Add:Surplus of income over Expenditure A/c  1497772  10841929 1084192			1497772					
& Exp. A/c Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities 4 Income and Expenditure Account Opening Balance Add:Surplus of income over Expenditure 11486849 transferred from Income & Expenditure A/c 39016521				0				
Capital Reserve Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Opening Balance I 27529672 Add:Surplus of income over Expenditure I 100741 260872 -160131 1475856 I 1475856 I 1486849 I 1886849 I 1886849 I 1886849 I 188689 I 188689 I 188689 I 188689				1 1				
Opening Balance Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Opening Balance I 27529672 Add:Surplus of income over Expenditure Itabilities Itabilities Income and Expenditure Account Opening Balance I 27529672 Add:Surplus of income over Expenditure Itabilities Income and Expenditure Account Opening Balance I 27529672 Add:Surplus of income over Expenditure Itabilities Income and Expenditure Account Opening Balance I 30016521								
Poor Patients Treatment Fund Amount transferred from Project Less: Untilised during the year Current Liabilities Income and Expenditure Account Opening Balance Opening Balance Add:Surplus of income over Expenditure Transferred from Income & Expenditure A/c  20160131 1475856 147				10841929				
Amount transferred from Project Less: Untilised during the year Current Liabilities 4 1475856  Income and Expenditure Account Opening Balance 27529672 Add:Surplus of income over Expenditure 11486849 transferred from Income & Expenditure A/c 39016521								
Less: Untilised during the year Current Liabilities 4 Labilities 4 Lab		Fund	100741			ĺ		
Current Liabilities 4 Income and Expenditure Account Opening Balance 27529672 Add:Surplus of income over Expenditure 11486849 transferred from Income & Expenditure A/c 39016521				-160131		ĺ		
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Opening Balance   27529672   Add:Surplus of income over Expenditure 11486849   transferred from Income & Expenditure A/c 39016521		t				ĺ		
Add:Surplus of income over Expenditure 11486849 transferred from Income & Expenditure A/c 39016521			27529672			l		
transferred from Income & Expenditure A/c 39016521	Add:Surplus of income over Expen-	diture	11486849			ĺ		
Total 68935931 Total 68935931				39016521		ĺ		
		Total		68935931		Total		68935931

As per our report of even date For S. J. Pathak & Co. Chartered Accountants F.R. No. 107790w\W

Place : Ahmedabad S.J. Pathak Partner TRUSTEE

Date: 26-08-2017 Memb. No. 16771



Name of the Public Trust: SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Registration No. : E/17400/Ahmedabad

Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

> NARAYAN NAGAR ROAD, PALDI, AHMEDABAD - 380007. Phone NO.: 9898368565 Email Id.: sanjivani@shrc.org.in

F.C.R.A. : 041910395

#### CONSOLIDATED INCOME AND EXPENDITURE ACCOUNT FOR THE YEAR ENDED ON 31-03-2017

EXPENDITURE	Sch	Rs.	Rs.	INCOME	Rs.	Rs.
To Expenditure in respect of			0	By Rent		500000
Properties						
Other Expenses				By Interest		
Establishment expenses		0		- ON FCRA A/c	2424	
Contribution and Fees		50000		- On Fixed Deposits	2270988	
Loss on Sale of assets		260317		- On I T Refund	12006	
Interest on TDS		1337		- On Bank Account	43126	2328544
Depreciation		4433791	4745445			
				By Donation		
Expenditure on object of the trus	t	_		- in FCRA A/c	1750432	
(a) Religious		0		- in cash	4343445	
(b) Educational	5	9563548		- Donation u/s 35 AC	5242863	
(c) Medicalf Expenses	6	536660		- Education	1799102	
Project Exp. u/s 35 AC	7	17750508	ાની હે	- Education u/s 35 AC	15916611	29052453
Medical Expenses-FC A/c	8	1922883				
TOD Project Exps	9	1342332				
				Medicines Sales		1749389
(d) Relief of Poverty	- 1	3020		4		
(e) Other Charitable Objects	4	0	31118951	Health Centre Receipt		5527897
	S	ınjivani He	alth & Rel			
				By Income from other sources		
				- Case book Contribution	1641910	
To Excess of income over Exper	nditur	9		- LCD Rent Recovery	141200	
transferred to Balance Sheet			11486849	- Vehicle Exps Recovery	660000	
				- ECG Test Fees	71400	
				- Misc Income	6410	2520920
				By Amount transferred from		
				Endowment Funds		3384694
				By Amount transfrred from Project Fu	l und :	
				- TOD Project	789576	
				- Health Centre Project	1497772	2287348
Total			47351245	Total		47351245

As per our report of even date For S. J. Pathak & Co. **Chartered Accountants** F.R. No. 107790w\W

Place : Ahmedabad Date : 26-08-2017 S.J. Pathak TRUSTEE

Partner Memb. No. 16771



#### Schedule IXC (Vide Rule 32)

Statement of Income liable to contribution for the year ended on 31-03-2017 Name of the Public Trust: SANJIVANI HEALTH AND RELIEF COMMITTEE (SHRC)

Registration No. : E/17400/Ahmedabad

Address of Trust : C/O DR. PANKAJ SHAH, HARI OM FLATS, NR. CHANDRANAGAR,

> NARAYAN NAGAR ROAD, PALDI, AHMEDABAD - 380007. Phone NO.: 9898368565 Email Id.: sanjivani@shrc.org.in

Name of Trustee : Dr. PANKAJ RATILAL SHAH

Address of Trustee : HARI OM FLATS, NR. CHANDRANAGAR, NARAYAN NAGAR

ROAD, PALDI, AHMEDABAD-380007.

Phone No.: 9898368565 Email ID.:-sanjivani@shrc.org.in

Details of Relating Bank: SB A/c. No. 30661255171 Account : STATE BANK OF INDIA

Narayangnagar, Ahmedabad.

Bank Account Number : STATE BANK OF INDIA relating to transaction of Narayannagar, Ahmedabad foreign constributions of SB A/c No. 30819951715 स्रभुपना हत्थ.

F.C.R.A. Registration No.: 041910395 FCRA Registration date: 23-03-2010

				Rs.	Rs.
Gros	ss Anı	nual Ir	ncome	48536497	
Deta	ails of	Incom	ne not chargeable to contribution under Section 58 to Rule 32		
(i)	Dona	ation r	received during the year from any sources		
	(a)	Cor	pus		
		(1)	From Country	1185252	
		(2)	From Foreign Country;		
			F.C.R.A. No.:		
			Date :		
	(b)	Gen	eral		
		(1)	From country	27302021	
		(2)	From Foreign Country;	1750432	
			F.C.R.A. No.:		
			Date:		
(ii)	Gran	nts by	Government and Local Authorities		
	(a)	Gov	ernment & Local Authorities		
	(b)	Fror	n Foreign Country		
	(c)	By F	Funding Agencies		
		(1)	From Country		
		(2)	From Foreign Country;		
			F.C.R.A. No.:	0	
			Date :		
(iii)	Inter	est on	Sinking or Depreciation Fund		
(iv)	Amo	unt sp	pent for the purpose of education	9563548	



(v)	Amou	ınt sp	ent for the purpose of medical relief.	21552383			
(vi)	Dedu	catior	out of income from lands used				
	for A	gricult	rural purpose.				
	(a)	Land	Revenue and local Funds/Cess				
	(b)	Rent	payable to superior landlord				
	(c)	Cost	of production, if lands are cultivated by trust				
(vii)	(A)	Ded	ucation out of income from lands used				
		for n	on - agricultural purpose :				
		(a)	Assessment, Cess and other Government				
			or Municipal Taxes				
		(b)	Ground rent payable to the superior landlord				
		(c)	Insurance Premia				
		(d)	Repairs at 8.33 per cent of gross rents of buildings let out :				
		(e)	Cost of collection at 4 percent of gross rent of building let out				
	(B)	Icom	e from lands used for non-agricultural purpose.				
(viii)	Cost	of col	lection of income or receipts	23285			
	From						
(ix)	(ix) Deducation on account of repairs in respect of buildings not rented						
	and y						
	annua	al ren	2000 0 200		61376921		
	Income liable to contribution						

In our opinion this trust is meant for the promotion of education, research and the advancement of any other object of Genral Public Utility not involving the carrying on any activity for profit and is exempted from the payment of contribution.

Sanjivani Health & Relief Committee

As per our report of even date For S. J. Pathak & Co. Chartered Accountants F.R. No. 107790w\W

Place : Ahmedabad TRUSTEE S.J. Pathak Date : 26-08-2017 S.J. Pathak Partner

Partner Memb. No. 16771

The more harder the conflict, the more glorious the triumph

Be the change what you want to see in the world - M. Gandhiji

Education should develop character, mental power, intelligence and inculcate self confidence with self reliance - Swamivivekanand

The future depends on what you do in the present - M. Gandhiji



