



HELPING HANDS – MONTHLY REPORT – DECEMBER - 2018



- Helping hands Team



HELPING HANDS

Nurture the Future

(“God gave you two hands one belongs to you and the other to your fellow man.”)

Report for the month of December - 2018


1. Synopsis – Total Spent (Current Month)
2. Statement of Accounts
3. Funds Received - List of Contributors
4. Amount Spent - List of Beneficiaries
5. Amount Spent – Proofs
6. New Beneficiaries - List
7. Major Sponsors for the month
8. Major Activities carried out for the month



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LAST MONTH	Nov-18	WE HAD (BALANCE)	97208		
THIS MONTH	Dec-18	WE RECEIVED	144850		
THIS MONTH	Dec-18	WE SPENT	128566		
THIS MONTH	Dec-18	CLOSING BALANCE	113,492		
				32	9
				OF US HELPED	BENEFICIARIES BENEFITED DURING THIS MONTH
					 Dec-18

1. SYNOPSIS – Total Received, Spent and Balance (Current Month)



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2. Statement of Accounts

S.No	Description	Total Amount*
1	November'18 Month End Balance	97,208
2	December'18 Month Total Contribution	1,44,850
3	December'18 Month Total Fees amount paid	1,28,566
4	December'18 Month End Balance	1,13,492

*All amounts mentioned in this document are in INR



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3. Funds Received - List of Contributors

S.No	Name	Contribution
1	Ms.Merline	300
2	Mr.Siddarth	1000
3	Mrs.Premalatha	500
4	Dr.Kumar	2500
5	Mr.Charles	5000
6	Mr.Jagadeesh & Team	4000
7	Mr.Chinnadurai	500
8	Mr.Logesh	500
9	Mr.Vignesh	3000
10	Mr.Thameem Ansari/Hashir Ansari	1000
11	Dr.Saleena	2000
12	Ms.Jeslin	400
13	Ms.Hemalatha	500
14	Mr.Arafath	300



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S.No	Name	Contribution
15	Mr.Hari	300
16	Dr.Nithyadarshini	1000
17	Dr.Rekha	1000
18	Ms.Anusha/Vandhana priya	500
19	Ms.Preethy(Mohanapriya)	500
20	Ms.Asha	200
21	Prof.Prakash	500
22	Mr.Balasubramaniam.S	300
23	Ms.Puvaneswari	300
24	Mr.Sadique Md Jaffer	1000
25	Mr.K.Balasubramanian	5500
26	Mr.Thalapathy Rajasekaran	500
27	Mr.C.Ramanujam	250
28	Mrs.Rachana	2000
29	Mrs.Prisci	500
30	Dr.Janaki Meena	3000



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S.No	Name	Contribution
31	Mrs.Velammal	5000
32	Mr.Nambu Kumar	1000
	ICICI Trust Deposit Amount	100000
		1,44,850

*Amounts mentioned are in Indian Rupee



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4. Amount Spent - List of Beneficiaries

S.No	Description	Amount	Transaction details
1	Gaja Relief material purchase	75,000	KVB online transfer UTR:P18120113375237 on 1-12-2018
2	Gaja Relief travel and food expense	5000	KVB online transfer UTR:P18120314202338 on 3-12-2018
3	Tabassum - 9th - Evans	4,999	KVB Cheque No:000127 dated 9-12-2018
4	Ramya Mess Bill Nov'18	740	KVB Online transfer UTR: P18121016426943 dated 10-12-2018
6	Devi Mess Bill Nov'18	1,223	KVB Online transfer UTR: P18121016426943 dated 10-12-2018
7	Thirumurugan - 12th - Sethu Baskara School	9450	KVB Online transfer UTR: P18121016430219 Dated 10-12-2018
8	Abinash - 12th - Good Shepherd school	1,300	KVB Online transfer UTR: P18121016707487 dated 10-12-2018
9	Yogeswari - B.Tech(Food and Dairy Technology, Chennai)	2,589	KVB Online Transfer UTR: P18121318117071 dated 13-12-2018
10	Nithya - .B.Tech (Anna University)	6,632.70	KVB Online transfer on 26th Dec'18
11	Suganya - B.Tech Bio medical, Anna University	6,632.70	KVB Online transfer on 26th Dec'18
12	Government school Toilet renovation	10000	KVB Online transfer on 26th Dec'18
13	Travel and Food Expense for Gaja	5,000	Paid to sathya on 3-12-2018
Total		1,28,566	

*Amounts mentioned are in Indian Rupee



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5. Amount Spent – Proofs

S.No	Description	Amount	Transaction details
1	Gaja Relief material purchase	75,000	<p>KVB online transfer UTR:P18120113375237 on 1-12-2018</p> <p>The screenshot displays the KVB Net-Banking interface in Mozilla Firefox. The page title is 'KVB Net-Banking - Mozilla Firefox'. The address bar shows 'https://www.kvbin.com/8001/internet'. The page header includes the KVB logo, 'Karur Vysya Bank', and a welcome message for 'BHARATHIRAJA S' with a last login time of '01-12-2018 08:52:19'. The main navigation bar contains links for 'Accounts', 'Payments', 'Other Payments', 'Deposit', 'Loans', 'Insurance', 'eService', 'Demat Services', 'Profile', and 'Transaction Activities'. The left sidebar lists various services: 'Own Account Transfer', 'Internal Account Transfer', 'Multiple Internal Account Transfer', 'IMPS (24x7 - Instant)', 'NEFT Funds Transfer' (highlighted), 'RTGS Funds Transfer', 'Standing Instruction Cancellation', 'View Standing Instruction', 'View Draft Details', 'View Limit Utilization', 'View Funds Transfer', and 'Beneficiary Maintenance'. The main content area shows the 'NEFT Funds Transfer - Confirm' page with the following details: <ul style="list-style-type: none"> UTR: P18120113375237 User Reference / Template ID: Source Account: 1293155000029917-1293-BHARATHIRAJA S Beneficiary Details: Beneficiary Name: Bharathiraja, Beneficiary Account: 6039518572 Beneficiary Bank Details: IFSC Code: IDIB000V098, Bank Name: INDIAN BANK Payment Details: Transfer amount: 75,000.00 Other Details: Narrative: Gaja Relief purchase, Remitter Telephone No: 9841929299, Remitter Email Id: sbr_sas@yahoo.co.in Indicative Projections: Amount in source account after 1,46,073.98 transfer, Exchange Rate: 1 INR = 1.0000 INR </p>



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S.No	Description	Amount	Transaction details
2	Gaja Relief travel and food expense	5000	<p>KVB online transfer UTR:P18120314202338 on 3-12-2018</p>



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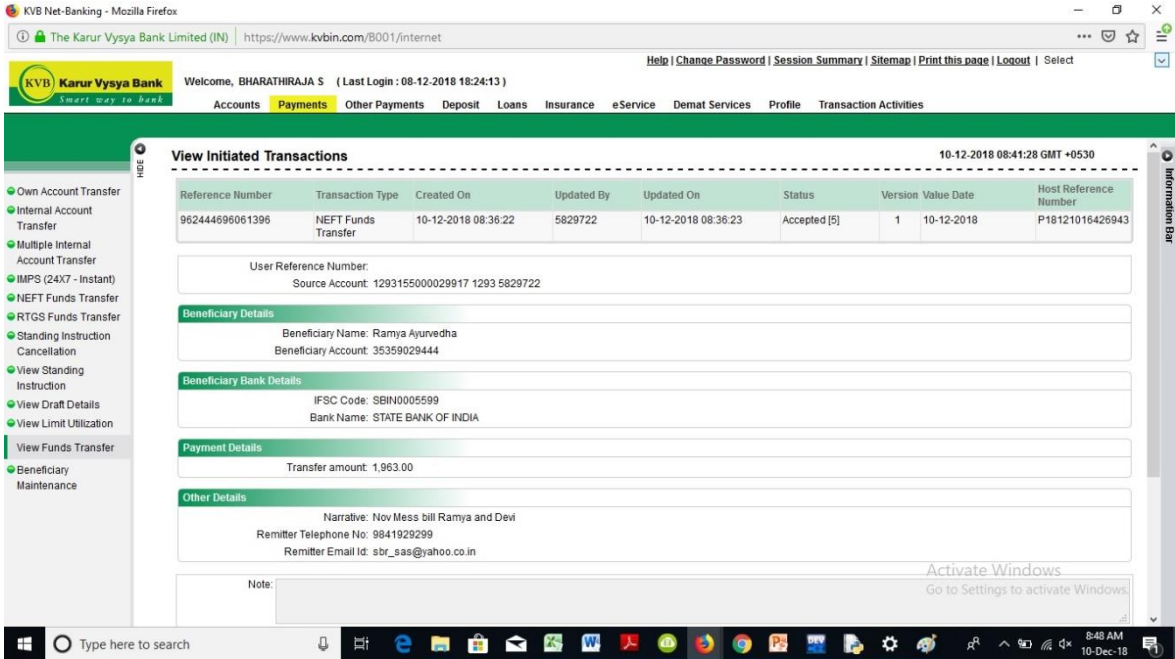
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Anu</td><td>5,500.00</td><td></td><td>1,51,108.38</td><td></td></tr><tr><td>20</td><td>23-12-18 3:57</td><td>23-Dec-18</td><td>7777</td><td>SMS Charges for DEC2018</td><td>23.6</td><td></td><td>1,56,608.38</td><td></td></tr><tr><td>21</td><td>21-12-18 11:43</td><td>21-Dec-18</td><td>1293</td><td>NEFT : 1602656026 - RACHANA T J</td><td></td><td>2,000.00</td><td>1,56,631.98</td><td></td></tr><tr><td>22</td><td>21-12-18 8:26</td><td>21-Dec-18</td><td>1763</td><td>8.36E+11 IMPS CR-1763308000000128-R THALAPA-447594507</td><td></td><td>500</td><td>1,54,631.98</td><td></td></tr><tr><td>23</td><td>20-12-18 17:16</td><td>19-Dec-18</td><td>1763</td><td>0 20181219/835313607596/BRNI/MANUAL CR</td><td></td><td>1,000.00</td><td>1,54,131.98</td><td></td></tr><tr><td>24</td><td>20-12-18 17:16</td><td>19-Dec-18</td><td>1763</td><td>0 20181219/835313607493/BRNI/MANUAL CR</td><td></td><td>1,000.00</td><td>1,53,131.98</td><td></td></tr><tr><td>25</td><td>19-12-18 14:12</td><td>19-Dec-18</td><td>1763</td><td>8.35E+11 IMPS DR-1763308000000116-ICIC0002700-270005000854</td><td>1,000.00</td><td></td><td>1,52,131.98</td><td></td></tr><tr><td>26</td><td>19-12-18 13:55</td><td>19-Dec-18</td><td>1763</td><td>8.35E+11 IMPS DR-1763308000000116-ICIC0002700-270005000854</td><td>1,000.00</td><td></td><td>1,53,131.98</td><td></td></tr><tr><td>27</td><td>19-12-18 13:53</td><td>19-Dec-18</td><td>1763</td><td>8.35E+11 IMPS DR-1763308000000116-ICIC0002700-270005000854</td><td>1,000.00</td><td></td><td>1,54,131.98</td><td></td></tr><tr><td>28</td><td>19-12-18 7:03</td><td>19-Dec-18</td><td>1221</td><td>128 To Clg : EVE MATRICULATION SCHOOL</td><td>4,990.00</td><td></td><td>1,55,131.98</td><td></td></tr><tr><td>29</td><td>18-12-18 11:04</td><td>18-Dec-18</td><td>1293</td><td>NEFT : 1600621389 - 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S.No	Description	Amount	Transaction details																		
6	Devi Mess Bill Nov'18	1,223	<div>KVB Online transfer UTR: P18121016426943 dated 10-12-2018</div> <div><p>The screenshot displays the KVB Net-Banking interface in a Mozilla Firefox browser. The page title is 'KVB Net-Banking - Mozilla Firefox' and the URL is 'https://www.kvbin.com/B001/internet'. The user is logged in as 'BHARATHIRAJA S' with a last login of '08-12-2018 18:24:13'. The page shows the 'View Initiated Transactions' section for the date '10-12-2018 08:41:28 GMT +0530'. A table lists the transaction details:</p><table><thead><tr><th>Reference Number</th><th>Transaction Type</th><th>Created On</th><th>Updated By</th><th>Updated On</th><th>Status</th><th>Version</th><th>Value Date</th><th>Host Reference Number</th></tr></thead><tbody><tr><td>962444696061396</td><td>NEFT Funds Transfer</td><td>10-12-2018 08:36:22</td><td>5829722</td><td>10-12-2018 08:36:23</td><td>Accepted [5]</td><td>1</td><td>10-12-2018</td><td>P18121016426943</td></tr></tbody></table><p>Below the table, the 'User Reference Number' is '1293155000029917 1293 5829722'. The 'Beneficiary Details' section shows the beneficiary name as 'Ramya Ayurvedha' and the beneficiary account as '35359029444'. The 'Beneficiary Bank Details' section shows the IFSC Code as 'SBIN0005599' and the bank name as 'STATE BANK OF INDIA'. The 'Payment Details' section shows the transfer amount as '1,963.00'. The 'Other Details' section shows the narrative as 'Nov Mess bill Ramya and Devi', the remitter telephone number as '9841929299', and the remitter email ID as 'sbr_sas@yahoo.co.in'. The 'Note' field is empty.</p></div>	Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number	962444696061396	NEFT Funds Transfer	10-12-2018 08:36:22	5829722	10-12-2018 08:36:23	Accepted [5]	1	10-12-2018	P18121016426943
Reference Number	Transaction Type	Created On	Updated By	Updated On	Status	Version	Value Date	Host Reference Number													
962444696061396	NEFT Funds Transfer	10-12-2018 08:36:22	5829722	10-12-2018 08:36:23	Accepted [5]	1	10-12-2018	P18121016426943													



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S.No	Description	Amount	Transaction details
7	Thirumurugan - 12th - Sethu Baskara School	9450	<p>KVB Online transferUTR: P18121016430219 Dated 10-12-2018</p> <p>The screenshot displays the KVB Net-Banking interface in Mozilla Firefox. The browser address bar shows 'https://www.kvbin.com/8001/internet'. The page header includes the KVB logo and navigation links: Accounts, Payments, Other Payments, Deposit, Loans, Insurance, eService, Demat Services, Profile, and Transaction Activities. The main content area is titled 'NEFT Funds Transfer - Confirm' and shows the following details:</p> <ul style="list-style-type: none"> UTR: P18121016430219 User Reference / Template ID: Source Account: 1293155000029917-1293-BHARATHIRAJA S Beneficiary Details: Beneficiary Name: Sethu Baskara Matric, Beneficiary Account: 916020044398118 Beneficiary Bank Details: IFSC Code: UTIB0000865, Bank Name: AXIS BANK Payment Details: Transfer amount: 9,450.00 Other Details: Narrative: Term fee for Thirumurugan 12th, Remitter Telephone No.: 9841929299, Remitter Email Id.: sbr_sas@yahoo.co.in Indicative Projections: Amount in source account after transfer: 1,53,960.98, Exchange Rate: 1 INR = 1.0000 INR <p>The Windows taskbar at the bottom shows the time as 8:47 AM on 10-Dec-18.</p>



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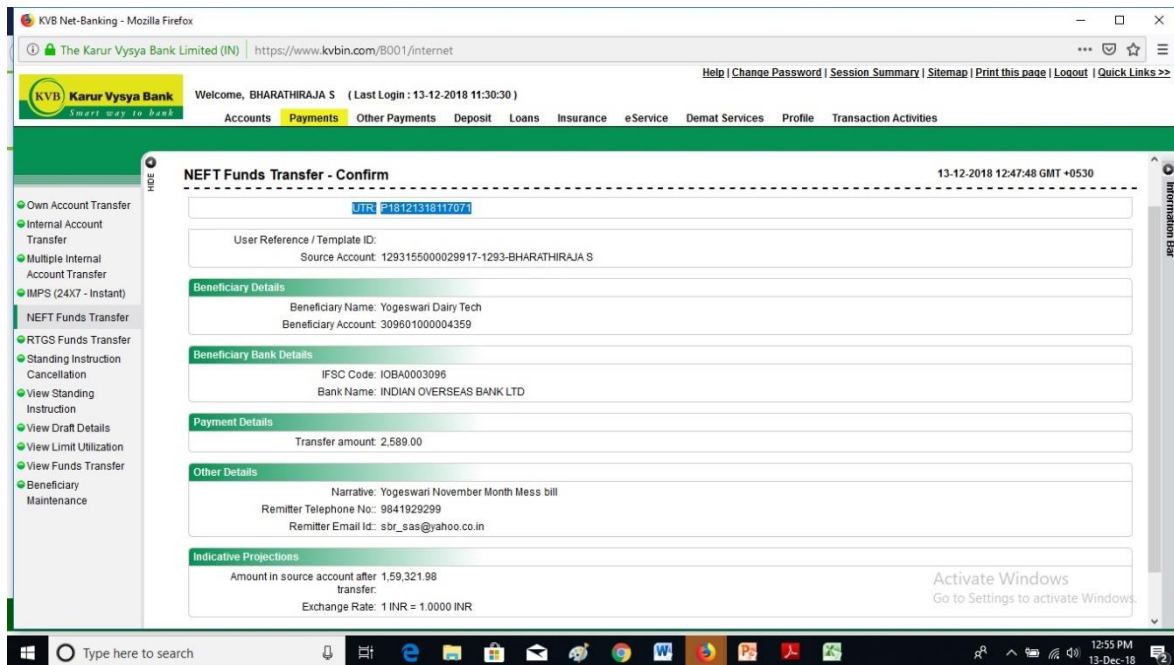
S.No	Description	Amount	Transaction details
8	Abinash - 12th - Good Shepherd school	1,300	<p>KVB Online transfer UTR: P18121016707487 dated 10-12-2018</p>



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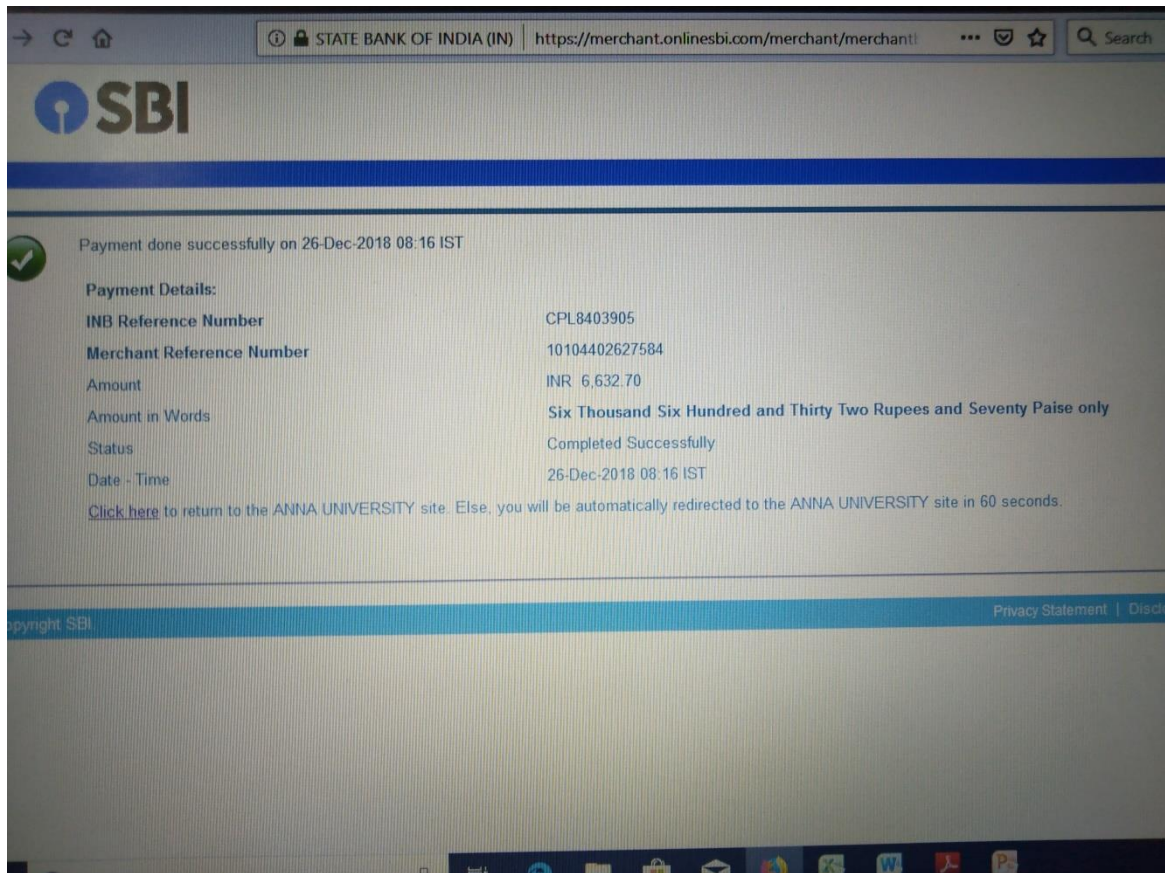
S.No	Description	Amount	Transaction details
9	Yogeswari - B.Tech(Food and Dairy Technology, Chennai)	2,589	<p>KVB Online Transfer UTR: P18121318117071 dated 13-12-2018</p>  <p>The screenshot displays the KVB Net-Banking interface in Mozilla Firefox. The page title is 'KVB Net-Banking - Mozilla Firefox'. The URL is 'https://www.kvbin.com/8001/internet'. The user is logged in as 'BHARATHIRAJA S' with a last login time of '13-12-2018 11:30:30'. The page shows the 'NEFT Funds Transfer - Confirm' screen. The transfer details include: UTR: P18121318117071, User Reference / Template ID, Source Account: 1293155000029917-1293-BHARATHIRAJA S, Beneficiary Name: Yogeswari Dairy Tech, Beneficiary Account: 309601000004359, Beneficiary Bank Details: IFSC Code: IOBA0003096, Bank Name: INDIAN OVERSEAS BANK LTD, Payment Details: Transfer amount: 2,589.00, Other Details: Narrative: Yogeswari November Month Mess bill, Remitter Telephone No.: 9841929299, Remitter Email Id: sbr_sas@yahoo.co.in, Indicative Projections: Amount in source account after transfer: 1,59,321.98, Exchange Rate: 1 INR = 1.0000 INR. The Windows taskbar at the bottom shows the time as 12:55 PM on 13-Dec-18.</p>



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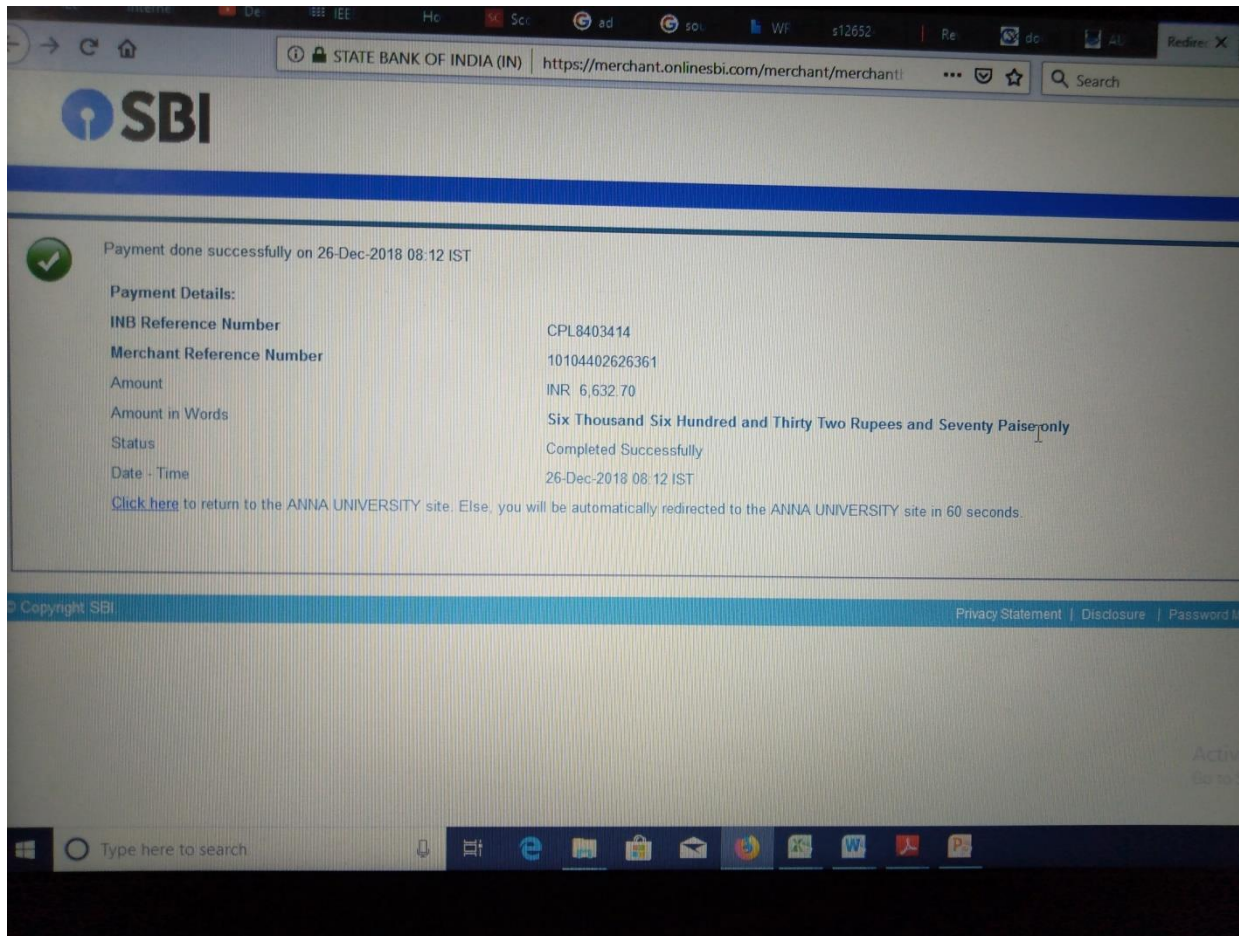
S.No	Description	Amount	Transaction details
10	Nithya - .B.Tech (Anna University)	6,632.70	<p>KVB Online transfer on 26th Dec'18</p> 



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S.No	Description	Amount	Transaction details
11	Suganya - B.Tech Bio medical, Anna University	6,632.70	<p>KVB Online transfer on 26th Dec'18</p> 



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S.No	Description	Amount	Transaction details
12	Government school Toilet renovation	10000	<p>KVB Online transfer on 26th Dec'18</p>



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S.No	Description	Amount	Transaction details
13	Travel and Food Expense for Gaja	5,000	<p>Paid to sathya on 3-12-2018</p>
Total		1,28,566	



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6. New Beneficiaries for the month of December – List*

(* We have just received the request. We will have a discussion after verification process and decide whether to take it up or not.)

S.No	Name of the Student	Class/Degree	Institution Name	Referred by	Tentative Fees to be paid per year
1.	Yogeswari	1 st Year B.Tech	Food and Dairy Technology, Chennai	Mr.Chinnadurai	Monthly mess bill around Rs.2,500/-



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7. Major Sponsors for the month of December'18

S.No	Sponsor Name	Amount	Purpose
1	Mr.Charles	5000	Monthly Contribution
2	Mr.K.Balasubramanian	5500	Monthly Contribution
3	Mrs.Velammal	5000	Monthly Contribution



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8. Major Activities carried out for the month of December'18

1. Gaja Relief Activities
2. Sponsor of Medical Equipment's to Malarvizhi
3. Initiated basic toilet facility renovation at **Government Primary School in Naikuththi, Dharmapuri District**



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1. Gaja Relief Activities:

The cyclonic storm struck the state on November 16, leaving 65 people dead and more than 1.34 lakh electricity poles damaged, officials in the state agriculture department said at least 70,000 coconut farmers have been directly affected in mainly four districts – Thanjavur, Pudukottai, Thiruvarur and Nagapattinam. According to the latest government data, maximum number of coconut trees were uprooted in Thanjavur district's Orathanadu, Pattukkottai, Peravurani – the three areas are known for producing the best varieties of the fruit and for maximum number of coconut farms.

The districts affected most severely include Pudukottai, Thanjavur, Thiruvarur and Nagapattinam. Many of the people have lost their houses and were in need of basic essential needs. We on behalf of our Helping Hands team initiated Gaja Relief fund collection to satisfy the basic needs of at least 3 affected villages.

(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)

With our team members and friends support we collected a total contribution of around Rs.70,000/- towards gaja relief fund. We have purchased items worth Rs.80k and our team members **Mr.Bright Selvin(Secretary)** and **Mr.Sathyamurthy(Chief educational officer)** went to **Vadugoor village-thalainair taluk, Vikinapuram puduchery -near Sikkal villages** to donate the relief materials.

The following items were given to around 100 families in both villages.

1.5kg Rice bags



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2.Tarpauline sheets(24*18 and 15*18)

3.lamps with batteries

4.medicines(children's and adults)

5.Milk powders

6.Note books

7.Pens

8.plates

9.Glasses

We thank all our contributors in extending their help in donating generously. Also we than our **secretary Mr.Bright Selvin and chief educational officer Mr.Sathyamurthy** for sparing their valuable time in purchasing all items and handing over to needy families in person.

We feel proud and happy in extending our helping hands for needy people.



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Photo Gallery:

Items we donated (At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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Items we donated (At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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Photo Gallery – Gaja Relief activities at Vedharanyam district villages

(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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Photo Gallery – Gaja Relief activities at Vedharanyam district villages

(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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(At Vedharanyam Villages - Vadugoor village-thalainair taluk, Vikinapuram puduchery -near sikkal villages)





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(At Ambalapattu village, Thanjavur district)

As a part of Gaja relief work we have extended our helping hands to **Ambalapattu village, Thanjavur district**. Our secretary **Mr.Bright Selvin** got a request through his friends **Mr.Sivamuhil and Ms.Vaishnavi** to help their village people affected by Gaja.

We have bought them the following items for 30 families in the village:

- 1.Taurpaulines
- 2.Bedsheets
- 3.Mosquito nets
- 4.Lamps
- 5.Medicines
- 6.Biscuits
- 7.Candles

Worth Rs.30,000/-

Mr.Sivamuhil and Ms.Vaishnavi took these items in person to their village and handed over the items to needy villagers. We thank all our contributors without which this would haven't been possible. We feel happy to see smiles in the face of needy people on receiving the needed items. Once again we felt the happiness of giving.

Special thanks to Mr.Sathya and Mr.Bright Selvin in sparing their time to purchase all the items. And thanks to volunteers Mr.Sivamuhil and Ms.Vaishnavi for going to the thanjavur and handing over the items to needy.



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Photo Gallery

(At Ambalapattu village, Thanjavur district)

Items Donated in Villages at Thanjavur District





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(At Ambalapattu village, Thanjavur district)





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(“God gave you two hands one belongs to you and the other to your fellow man.”)

(At Ambalapattu village, Thanjavur district)





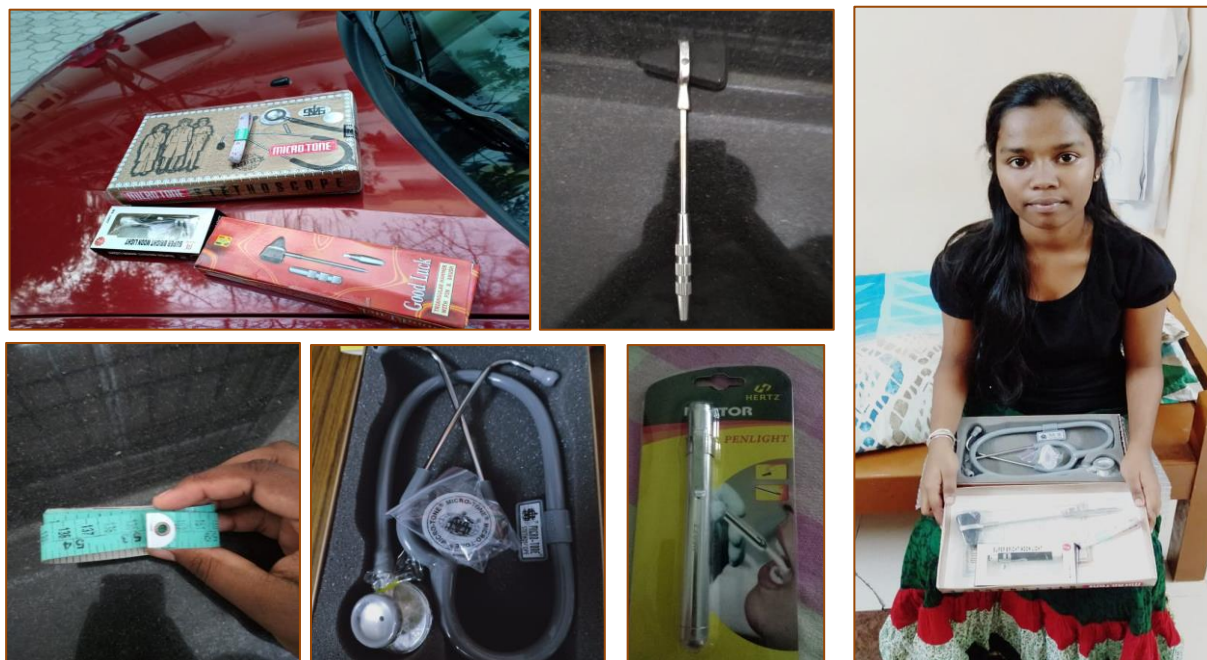
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2. Sponsor of Medical Equipment's to Malarvizhi

One of our college beneficiary Ms.Malarvizhi studying 1st year MBBS in Karpagavinayaga Medical college, Madurandhagam was sponsored Rs.5.8L by our Helping Hands Trust and Edudharma Trust towards her first year admission fee (College and Hostel). She was in need of basic medical equipment's for her practical classes. Two of our team members Mr.Jagadish and Mr.K.Balasubramaniam sponsored her necessary equipment's. Our secretary Mr.Bright Selvin purchased all necessary items and handed over the same to her in person in her college.





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3. Initiated Basic Toilet Facility Renovation at Government primary school in Naikuththi, Dharmapuri district

Name of the Service: Udavum Karangal – Developing the basic infra-structure of government schools

Udavum Karangal is a dedicated program which aims in basic infrastructure development in government schools. We identify government schools where the basic infrastructure is very poor and try our level best to fulfill those basic infra-structure needs. Yearly two such schools would be identified under this scheme. Basic Infrastructure which would be covered under this scheme:

1. Buying Benches and desks for class rooms
2. Buying Fans for the class rooms
3. RO plant set up
4. Setting up Computer facility
5. Setting up Mini Library

Under this scheme we have identified a remote **Government Primary School in Naikuththi, Dharmapuri District** to renovate their toilet facilities. Their basic toilet facility was very bad that it could easily spread infections to the students. So, we have taken up this renovation work and initiated the renovation work on 3rd January'18 under the leadership of our chief educational officer **Mr.Sathyamurthy**. The following renovations were planned to be completed



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before pongal (15th Jan’18). Flooring works have been completed. Painting work is on progress. Hopefully the entire renovation work would be completed before 26th of this month.

- Flooring works
- Tiles laying works
- Water tank cleaning and renovation
- Pipeline and tap fixing
- Painting works



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Before renovation work condition of their school toilet:





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Work Under Progress (Renovation going on)





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Flooring and pipeline works completed

