HELPING HANDS – MONTHLY REPORT – MARCH - 2019

- Helping hands Team

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Report for the month of March - 2019

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	Feb-19	WE HAD (BALANCE)	45062
THIS MONTH	Mar-19	WE RECEIVED	111975
THIS MONTH	Mar-19	WE SPENT	81722
THIS MONTH	Mar-19	CLOSING BALANCE	75,315

41	OF US HELPED
10	BENEFICIARIES BENIFITED DURING THIS MONTH
Helping Hands	Mar-19

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

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2. Statement of Accounts

S.No	Description	Total Amount*
1	February'18 Month End Balance	**45,061**
2	March'19 Month Total Contribution	**1,11,975**
3	March'19 Month Total Fees amount paid	**81,722**
4	March'19 Month End Balance	**75,315**

***All amounts mentioned in this document are in INR**

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3. Funds Received - List of Contributors

S.No	Name	Contribution
1	Mr.Ganesh	1000
2	Mr.Siddarth	500
3	Mr.Radhakrishnan	15000
4	Ms.Kavitha	100
5	Mrs.Premalatha	500
6	Dr.Kumar	2500
7	Mr.Chinnadurai	500
8	Mr.Mohan	10000
9	Mr.Thyagarajan	5000
10	Mr.Logesh	500
11	Mr.Vignesh	3000
12	Mr.Thameem Ansari/Hashir Ansari	1000
13	Dr.Saleena	2000
14	Ms.Hemalatha	500

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S.No	Name	Contribution
15	Mr.Arafath	300
16	Dr.Nithyadarshini	1000
17	Ms.Jayasty	500
18	Mr.Vijayaragavan	1000
19	Dr.Rekha	1000
20	Ms.Asha	200
21	Prof.Prakash	500
22	Mrs.Priya	500
23	Mr.saravanan	3000
24	Ms.Megha Mishra	500
25	Mr.Sadique Md Jafffer	1000
26	Mr.K.Balasubramanian	10000
27	Mr.Ashraf / Arafath and team	25000
28	Ms.Mangaiyarkarasi	500
29	Vijayalakshmi	2000
30	Mr.Saravanan_Durai	1000

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S.No	Name	Contribution
31	Mr.Md Moideen	500
32	Mr.Jagadeesh Sambasivam	3000
33	Mr.C.Ramanujam	250
34	Mr.Karthik(Infosys)	500
35	Dr.Janaki Meena	3000
36	Mrs.Velammal(Janaki Meena)	5000
37	Mr.Rajesh	600
38	Dr.Sakaravarthy	2525
39	Mrs.S.Maheswari	1000
40	Mr.SathyaBalan (Correspondent Bharath School, Perungudi)	5000
41	Unknown	500
March Month Total		**1,11,975**

*Amounts mentioned are in Indian Rupee

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4. Amount Spent - List of Beneficiaries

S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
1	Abinash - 12th - Good Shepherd school	Tuition Fee	6,880	ICICI netbanking on 01-03-2019
2	Thirumurugan - 11th - Sethu Baskara School	Tuition Fee	9450	ICICI netbanking on 01-03-2019
3	K.Ramya - 10th - B.K.M. Hr.Sec. School	Tuition Fee	12500	KVB Cheque No: 000135 - Transferred 12500 to kvb account for the same
4	S.Patti Government Middle School, Dharmapuri - Compound Wall Renovation Project3	Compound Wall Renovation Project3	15,000	Transferred to Presnevw(Team member) account to monitor and spend the amount for construction work.
5	Ramya and Devi Mess Bill for February - Ayurvedic Medicine, Thirunelveli	Mess Bill	5,025	ICIC Cheque No: 000542 dated 06-03-19
6	Priyadharshini - 1st year BA-English - Arumugam Arts and Science College.	Semester Fee	11,500	ICIC Netbanking on 07-03-19
7	Yogeswari - 1st Year B.Tech Diary Technology	Semester Fee	8,320	
8	Yogeswari - 1st Year B.Tech Diary Technology	Mess Bill	2,087	ICICI netbanking on 07-03-2019
9	P.Nelson - 11th - Emmanuael Matric, Pudur	Term Fee	10960	
Total			**81,722**	

*Amounts mentioned are in Indian Rupee

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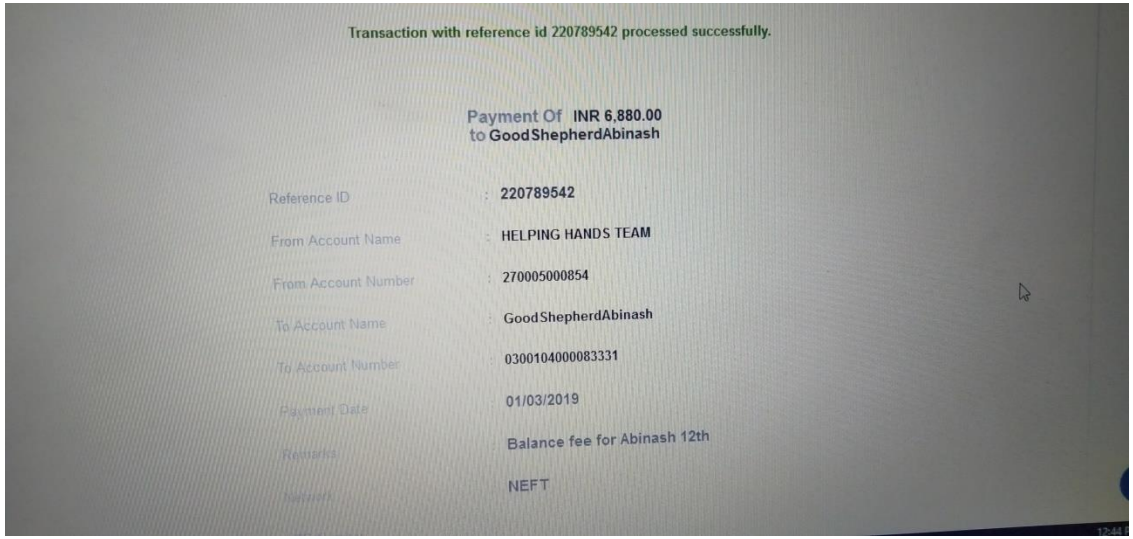
5. Amount Spent – Proofs

S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
1	Abinash - 12th - Good Shepherd school	Tuition Fee	6,880	ICICI netbanking on 01-03-2019 

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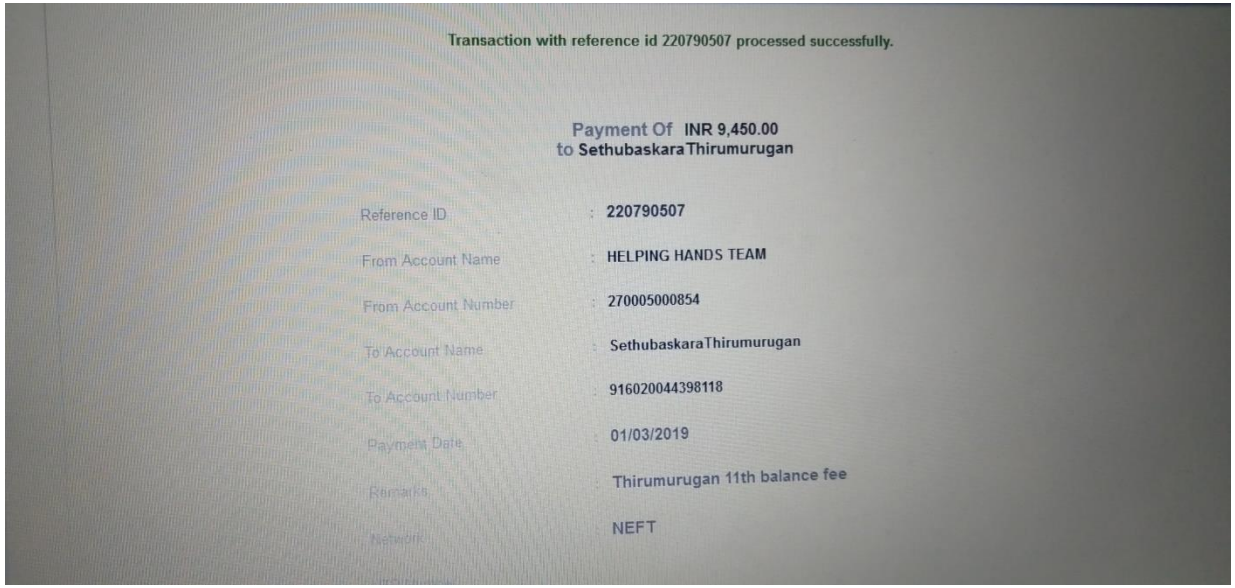
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
2	Thirumurugan - 11th - Sethu Baskara School	Tuition Fee	9450	ICICI netbanking on 01-03-2019 

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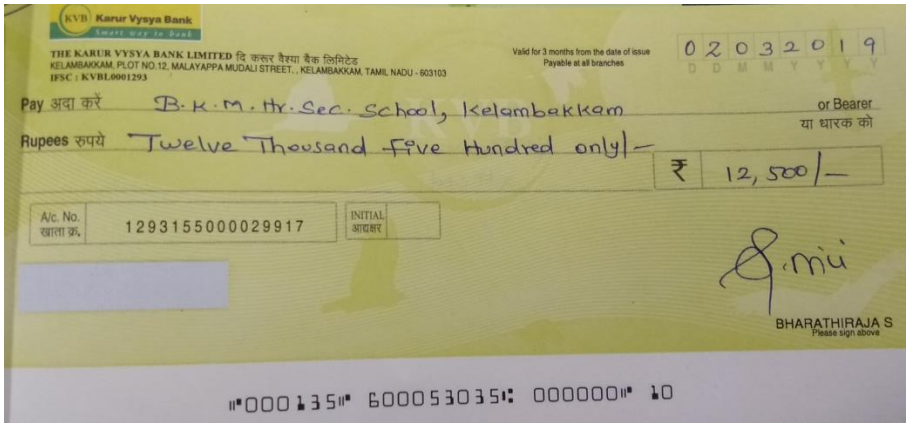
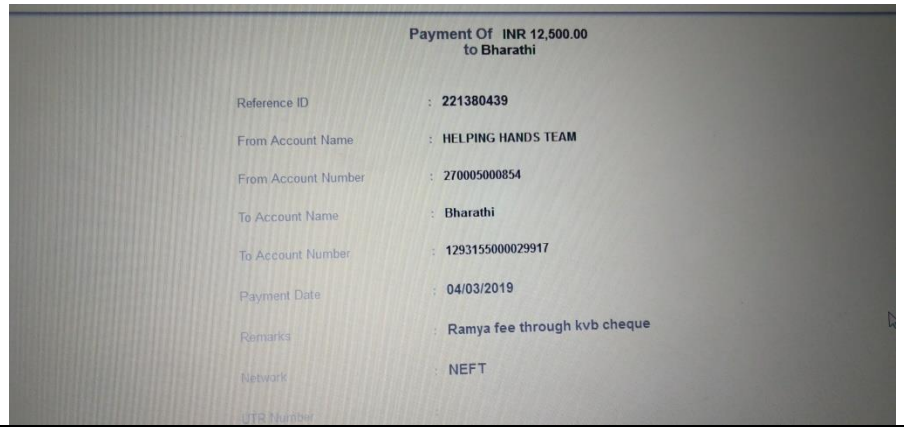
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
3	K.Ramya - 10th - B.K.M. Hr.Sec. School	Tuition Fee	12500	KVB Cheque No: 000135 - Transferred 12,500 to kvb account for the same  

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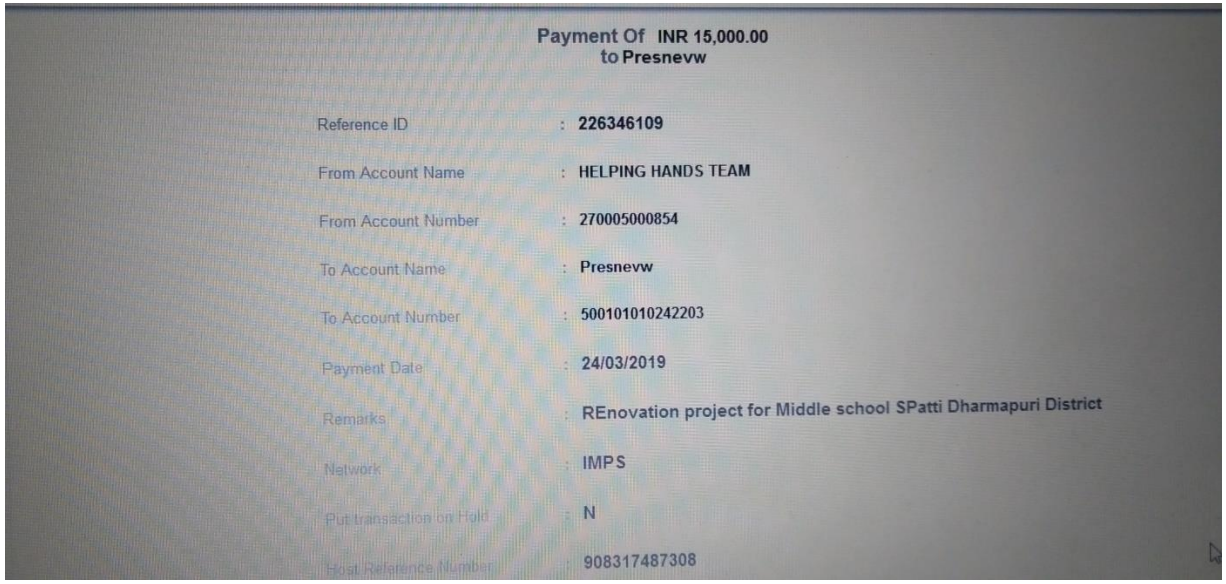
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
4	S.Patti Government Middle School, Dharmapuri - Compound Wall Renovation Project3	Compound Wall Renovation Project3	15,000	Transferred to Presnevw(Team member) account to monitor and spend the amount for construction work.  Payment Of INR 15,000.00 to Presnevw Reference ID : 226346109 From Account Name : HELPING HANDS TEAM From Account Number : 270005000854 To Account Name : Presnevw To Account Number : 500101010242203 Payment Date : 24/03/2019 Remarks : REnovation project for Middle school SPatti Dharmapuri District Network : IMPS Put transaction on Hold : N Host Reference Number : 908317487308

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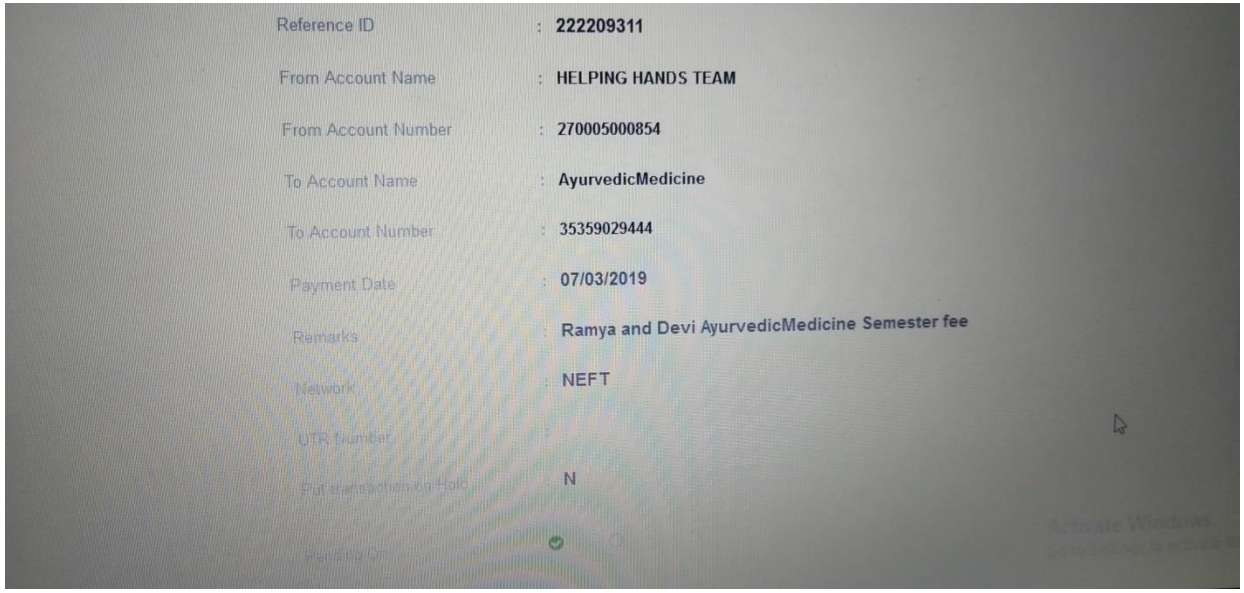
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
5	Ramya and Devi Mess Bill for February - Ayurvedic Medicine, Thirunelveli	Mess Bill	5,025	ICIC Cheque No: 000542 dated 06-03-19 

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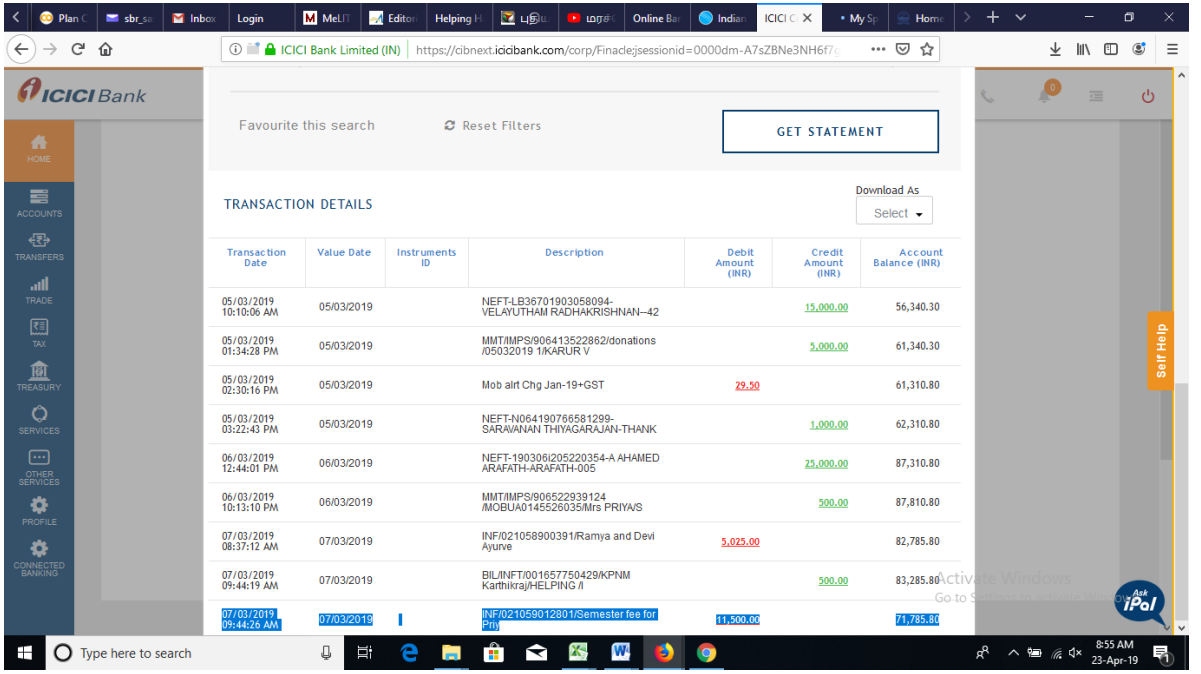
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
6	Priyadharshini - 1st year BA-English - Arumugam Arts and Science College.	Semester Fee	11,500	ICIC Netbanking on 07-03-19 

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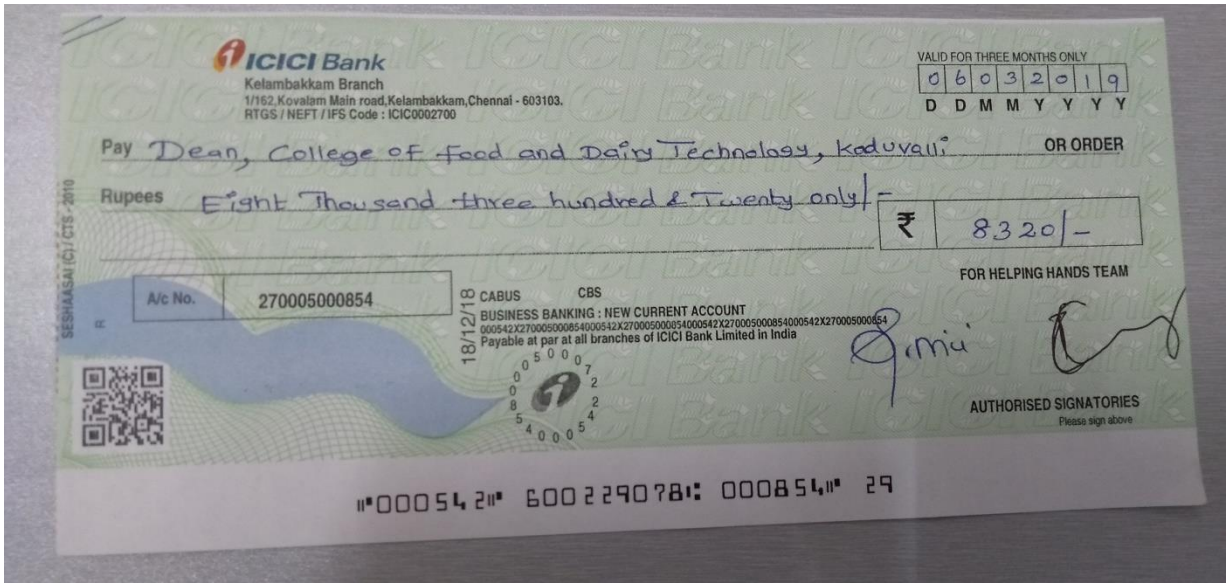
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
7	Yogeswari - 1st Year B.Tech Diary Technology	Semester Fee	8,320	

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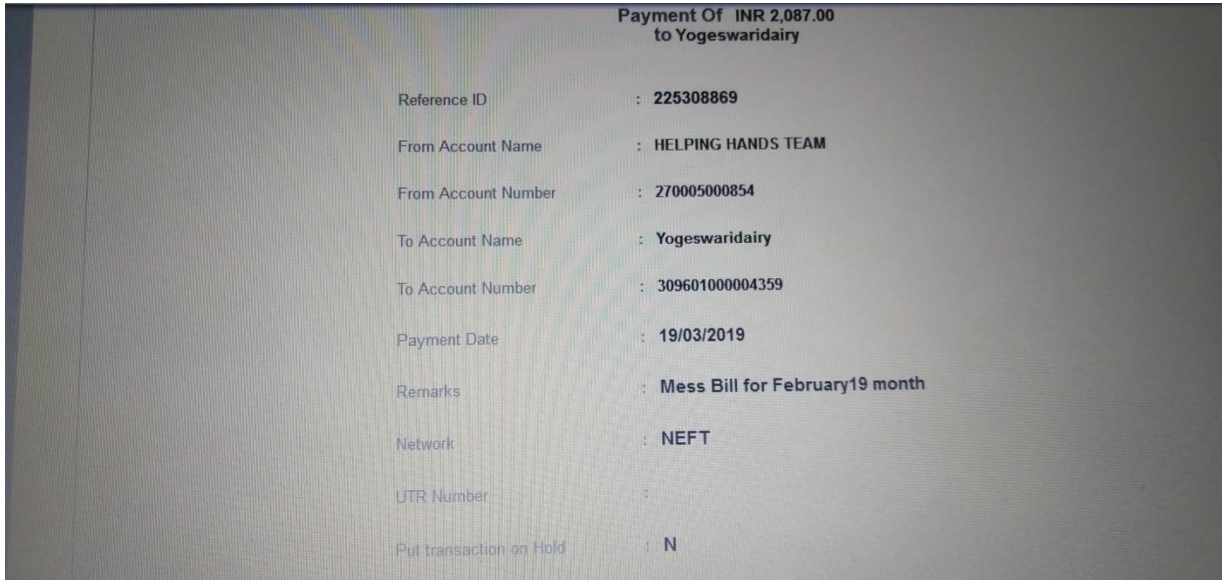
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
8	Yogeswari - 1st Year B.Tech Diary Technology	Mess Bill	2,087	ICICI netbanking on 07-03-2019 

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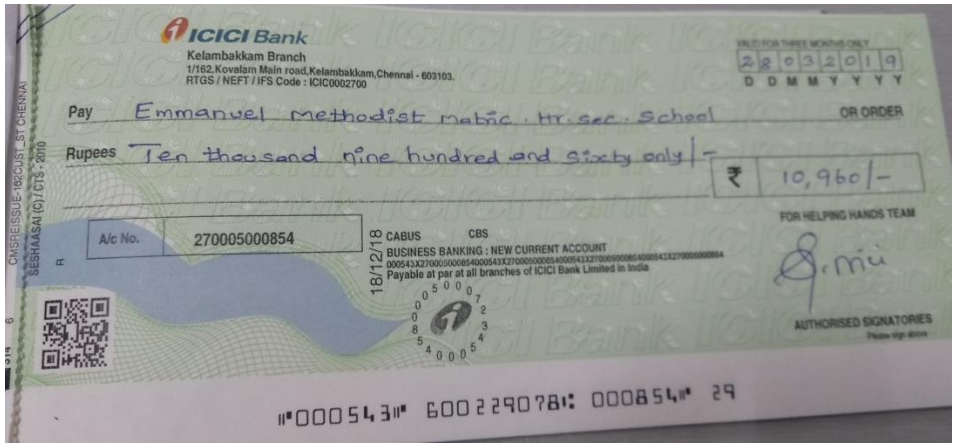
S.NO	Description	Purpose	Amount Spent	Bill No / Cheque No
9	P.Nelson - 11th - Emmanuael Matric, Pudur	Term Fee	10960	ICICI Cheque No:000543 Dated:28-03-19 
Total			**81,722**	

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6. New Beneficiaries for the month of March'19 – 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	K.Ramya	10th	B.K.M. Hr.Sec. School	Mr.Bright Selvin	12,500
2					

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7. Major Sponsors* for the month of March'19

S.No	Sponsor Name	Amount	Purpose
1	Mr.Radhakrishnan	15000	Regular Monthly Contributions
2	Dr.Kumar	2500	Regular Monthly Contributions
3	Mr.Mohan	10000	Regular Monthly Contributions
4	Mr.Thyagarajan	5000	Regular Monthly Contributions
5	Mr.Vignesh	3000	Regular Monthly Contributions
6	Dr.Saleena	2000	Regular Monthly Contributions
7	Mr.saravanan	3000	Regular Monthly Contributions
8	Mr.K.Balasubramanian	10000	Regular Monthly Contributions
9	Mr.Ashraf / Arafath and team	25000	Regular Monthly Contributions

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S.No	Sponsor Name	Amount	Purpose
10	Ms.Vijayalakshmi	2000	Regular Monthly Contributions
11	Mr.Jagadeesh Sambasivam	3000	Regular Monthly Contributions
12	Dr.Janaki Meena	3000	Regular Monthly Contributions
13	Mrs.Velammal(Janaki Meena)	5000	Regular Monthly Contributions
14	Dr.Sakaravarthy	2525	Regular Monthly Contributions
15	Mr.SathyaBalan (Correspondent Bharath School, Perungudi)	5000	Regular Monthly Contributions

***Members those who have contributed 2000 and above**

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8. Major Activities carried out for the month of March'19

1. Trust meeting
2. Udavum Karangal – Project3 - S.Patti Compound wall renovation
3. Existing Beneficiaries renewal meeting

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1. Trust Meeting – First Trust meeting for the year 2019 held on 9th March'19 (Saturday)

Our first Trust meeting for the year 2019 was held on 9th March'19(Saturday) @ Karapakkam government primary school around 4PM to 7PM.

Around 12 of our Trust members attended the meeting.

We had a productive discussion on following points:

1. Account statement from jan18 to till date
2. Activities conducted during this academic year
3. Strategies to continue supporting our Existing beneficiaries
4. Strategies to add new beneficiaries for upcoming academic year
5. Fund raising strategies
6. Annual event for government school students
7. Continuing our government school renovation project and government school students training projects.

Our next meeting (Existing Beneficiaries renewal interview process) is scheduled on 31st March 2019, Sunday.

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Trust Meeting – First Trust meeting for the year 2019 held on 9th March'19 (Saturday)

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2. Udavum Karangal – Developing the basic infra-structure of government schools(Udavum Karangal – Project3 - S.Patti Compound wall renovation)

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. Renovating toilets and class rooms
2. Buying Benches, desks, fans and other basic needs for class rooms
3. RO plant set up
4. Setting up Computer facility
5. Setting up Mini Library

Under this scheme during the academic year 2018-19 we have identified two such remote schools in Dharmapuri district and have renovated their basic toilet facilities and paining their toilets and school buildings.

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Project3: Udavum Karangal – Project3 - S.Patti Compound wall renovation

Our third school infrastructure renovation project was **S.Patti middle school, Dharmapuri district. Our chief Educational Officer Mr.Sathyamurthy and our member Mr.Presnevw** identified the school with a request to renovate the compound walls. 75% of compound walls were badly damaged and 25% of the wall which is in good condition is just 3 feet high. Due to this the school doesn't have any proper protection. Strangers and evil people are utilizing the school campus during evening and night time for drinking purpose and also they are throwing unwanted wastes in the school campus which disturbs the school environment greatly. So, we have taken up this project to construct new compound wall for about 60Meters around the school for about 6 feet high. Estimated cost for completing the process is about **20,000**. The project started by first week of March'19 and is estimated to be completed by this month end.

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School status before renovation:

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School status before renovation

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Work under progress:

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3. Existing Beneficiaries renewal meeting (Held at @ Karapakkam government school on 31st March'19 (Sunday).)

As planned earlier during 9th March'19 meeting we have organized renewal meeting for all beneficiaries from school and college. The Interview started around 9:15AM @ Karapakkam government school on 31st March'19 (Sunday).

Totally we had 5 panels of two of our team members each.

Panel Members:

1.Mr.Nachiyappan

2.Mrs.Jayasree

3.Mr.Chinnadurai

4.Mr.Vijayaragavan

5.Mr.Vijay

6.Mr.Manojkannan

7.Ms.Preethy

8.Ms.Meenakshi

9.Ms.Hemavathy

10.Ms.Hemalatha

We thank the above volunteers in sparing their valuable time in interviewing the students and parents. It was a herculean task. Special thanks to **Mr.Sathyamurthy and Mr.Presnevw** for getting permission from school principal to conduct the meeting and also making arrangements in the venue. Special thanks to our trustee member **Mr.Mohan** for arranging snacks and tea for all our beneficiaries, parents and teachers members. Special thanks to our trustee member **Mr.Sowther sir** in taking printout of all forms necessary for the interview. We also thank our secretary and our documentation team

member **Mr.Bright Selvin and Ms.Preetha** in arranging stationaries and helping us in crowd management. We also thank our team members **Mr.Dinakaran and Mr.Nagendraraju** for their presence during our interview process. Interview process and discussion went on well and it got ended up by 4PM. Thanks to all our members who came forward to complete the most important process of renewing our existing beneficiaries. The results of the process would be out after house visit process in another 10days time.

The following details were verified during the interview process:

1. Residential proof
2. School Id and Bonafied
3. School Fee structure
4. Last year fee receipt copies
5. Quarterly, Half yearly and Annual report sheets
6. Next year school fee structure if provided

Total students attended the interview on 31st March'19

Number of School Students : 31 (Existing Beneficiaries)

Number of School Students : 17 (New Requests)

Number of College Students : 25 (Existing and New together)

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Existing Beneficiaries renewal meeting (Held at @ Karapakkam government school on 31st March'19 (Sunday).)

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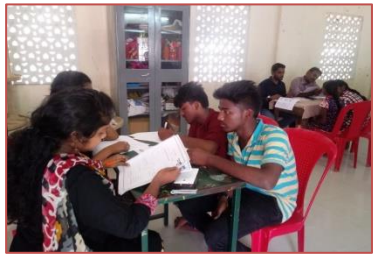

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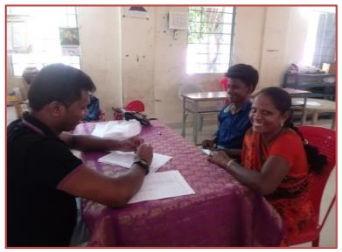

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