

2018-10-30 Asha Austin Meeting notes

- Created by [Mohit Sood](#), last modified [about 4 hours ago](#)

Date

30 Oct 2018

Attendees

- [Mohit Sood](#)
- [Raju Patil](#) for first 20 mins
- [Rangakrishnan Srinivasan](#)
- [Vandana Mallempati](#)
- [Subra Nathan](#) after first 20 mins

Goals

- GSK Vote results
- KWS Voting
- SAC update
- Nethra Update

Discussion items

Time	Item	Who	Notes
5 min	GSK Vote Results	Mohit Sood	Voting results are recorded in 2018-10-22 Asha Austin Meeting notes
10 min	KWS Voting	Rangakrishnan Srinivasan	No questions on KWS 2nd update; All of the required documentation and updates in 2018-10-22 Asha Austin Meeting notes . Approval minutes of overall budget of INR 12.4 lakhs for the period from April 2018- March 2019, with first disbursement of INR 6.2 lakhs from April 2018 to September 2018. Due to lack of quorum, we will setup online poll.

This second disbursement will be for salaries of new initiative teachers and therapists, namely, music, dance, yoga and computer teacher, pottery instructor, occupational therapist, speech therapist and physiotherapist, from Oct 2018 to Mar 2019.

Do you approve the second disbursement of INR 6.2 lakhs, towards salaries of new initiative teachers and therapists for Khushboo Welfare Society for the period from Oct '18 to Mar '19

Choices	Your Vote	Current Result : (7 Total Votes)	Voters	Comments
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Yes **7 Votes, 100%**
 rangakrishnans@gmail.com , rite2mohit@gmail.com ,
 subravnathan@gmail.com ,
 bharithkumar@gmail.com ,
 vmallemp@gmail.com ,
 rajupatil@gmail.com ,
 sowmya.suryanarayanan@gmail.com✉

No **0 Votes, 0%**

Abstain **0 Votes, 0%**



All voters : rajupatil@gmail.com, bharithkumar@gmail.com, rangakrishnans@gmail.com,

			subrav Nathan@gmail.com, rite2mohit@gmail.com, vmallemp@gmail.com, sowmya.suryanarayanan@gmail.com
5 min	SAC update	Raju Patil	Will send out sample email based on Ranga's template for SoH We need start a tracker sheet to track project specific donations. For some reason, they do not get tagged in Chapter search. They come under Asha General but tagged project specific. This will enable us to track company matching also.
40 min	Nethra Vidyalaya	Vandana Mallempati	Funds Utilization report, Audit report, student particulars, 2018 achievements, Donors list - Nethra Vidyalaya Oct Nov2018 Financial health analysis of Nethra Questions : Project partner shared list of individual donors, which were adding up to 18 lakhs. Wondering where remaining 16 lakhs is coming from : institutional donors. Waiting on more information from them. Source of funding for the additional corpus donations of 22 lakhs. How much of the funds is routed by JET and VT Seva. Please confirm corpus funds is in fact general reserves, as it is being dipped into for excess of expenditure over income. On Teachers salary similarly, it was adding up to 18 lakhs. Audit report says total staff salary is 24 lakhs. Wondering if remaining 6 lakhs were used for non-teaching staff. Waiting on answer from them. The school is up to 10th grade. How many children go from school to Nethra Junior college in Hyderabad? Would like to see grades for children, board results so that we can track over time. For visually impaired students, does the school doing anything to improve their vision : surgeries, medical support? Do they take children for outside trips to expose them to real world dealings ? How often do they visit family ?

Action items

- [Vandana Mallempati](#) - Funds utilization report for first disbursement to Nethra from April to Sept 2018
- [Vandana Mallempati](#) - Follow up on Q&A
- [Raju Patil](#) - SAC fund raising tracker, austin.sac@ashanet.org email request

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2 Comments

1.

[Vandana Mallempati](#)

- Project partner shared list of individual donors, which were adding up to 18 lakhs. Wondering where remaining 16 lakhs is coming from : institutional donors. Waiting on more information from them.
[Vandana](#) - They sent the list of individual donors who contributed more than INR42,000. The remaining INR16 lakhs is from donors who donated less than INR42,000.
- Source of funding for the additional corpus donations of 22 lakhs.
[Vandana](#) - Waiting for the answer from the accountant.
- How much of the funds is routed by JET and VT Seva.
[Vandana](#) - they take money only when needed and if any donor specifically gives them then they get that money. Example someone gave them 14laks for 33 girls education for one year.
- Please confirm corpus funds is in fact general reserves, as it is being dipped into for excess of expenditure over income.
[Vandana](#) - Yes it is general reserves and is being dipped for excess expenditure over income.
- On Teachers salary similarly, it was adding up to 18 lakhs. Audit report says total staff salary is 24 lakhs. Wondering if remaining 6 lakhs were used for non-teaching staff. Waiting on answer from them.
[Vandana](#) - The remaining is for non teaching staff. Also this year for all the Vizag teachers they give INR800 for transportation since all the Vizianagaram teachers get bus service
- The school is up to 10th grade. How many children go from school to Nethra Junior college in Hyderabad?
[Vandana](#) - Last year 3 students went to Nethra Junior college and the year before 8 went to the college. The reason for the low number is because parents do not want to send their kids so far away from their villages (Ex; From Srikakulum to Hyderabad is very far) so they join in the normal colleges close to their villages. But most of them join some college or the other. But some of the kids whose parents are not well educated, do not send their kids to the college and instead start some work or business since a minimum 10th grade pass is needed for setting business since govt gives them loans.

- Would like to see grades for children, board results so that we can track over time.
[Vandana](#) - Uploaded the 10th grade results in the folder [Nethra Vidyalaya Oct Nov2018](#)
 - For visually impaired students, does the school doing anything to improve their vision : surgeries, medical support?
[Vandana](#) - Last year two Medical camps were organized by Shankar Foundation and L.V Prasad Eye institute. They have checked all the students and suggested surgery for one girl, gave spectacles for 5 students and magnifying glasses for 12 students. Now the girl can see
 - Do they take children for outside trips to expose them to real world dealings ?
[Vandana](#) - Every year we will take picnic in November and will take our students for all sports meets which were organized at different places.
 - How often do they visit family ?
[Vandana](#) - Every vacation (summer, DUssehra and pongal) and once in two months they go to their villages since govt gives them pension of INR1500 (disability pension which govt gives based on their disability anywhere from 500-1500 given they have right certificates). minimum 220 working days they have to be there in the school.
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2.

[Vandana Mallempati](#)

Funds Utilization report, Audit report, student particulars, 2018 achievements, Donors list - [Nethra Vidyalaya Oct Nov2018](#)

2018-11-05 Asha Austin Meeting notes

- Created by [Mohit Sood](#), last modified [about 4 hours ago](#)

Date

05 Nov 2018

Attendees

- [Rangakrishnan Srinivasan](#)
- [Mohit Sood](#)
- [Vandana Mallempati](#)
- [Subra Nathan](#)
- [Arvind Rao](#) : Joined in 2nd half
- [Raju Patil](#) : Joined in 2nd half

Goals

- Nethra Q&A : [Vandana Mallempati](#)
- Mathru Site Visit : [Arvind Rao](#)

Discussion items

Time	Item	Who	Notes																
30 min	Nethra Q&A	Vandana Mallempati	<p>Answers to Questions are in 2018-10-30 Asha Austin Meeting notes</p> <p>Pending Questions :</p> <p>VT Seva Audit Report Breakdown of Corpus donations. Are they able to cope up with regular college?</p> <p>Due to 10% salary increase in August 2018, Vandana is requesting a second disbursement amount of 3,88,200 (3,77,025 + 11,175) which includes salaries for 6 months (Oct '18 - March '19) and the difference for the months of August and Sept 2018 since we sent them 3,43,000 for April '18 - Sept '18.</p> <p>🔒 Do you approve the second disbursement of INR 3.88 lakhs, towards salaries of 7 teachers for Nethra Vidyalaya for the period from Oct '18 to Mar '19</p> <table border="1"> <thead> <tr> <th>Choices</th> <th>Your Vote</th> <th>Current Result: (6 Total Votes)</th> <th>Comments</th> </tr> </thead> <tbody> <tr> <td>Yes</td> <td></td> <td>6 Votes , 100%</td> <td>Yes : Excellent updates, Vandana.</td> </tr> <tr> <td>No</td> <td></td> <td>0 Votes , 0%</td> <td>Yes : thanks for the complete update! Terrific job.</td> </tr> <tr> <td>Abstain</td> <td></td> <td>0 Votes , 0%</td> <td></td> </tr> </tbody> </table>	Choices	Your Vote	Current Result: (6 Total Votes)	Comments	Yes		6 Votes , 100%	Yes : Excellent updates, Vandana.	No		0 Votes , 0%	Yes : thanks for the complete update! Terrific job.	Abstain		0 Votes , 0%	
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Abstain		0 Votes , 0%																	
30 min	Mathru Site Visit	Arvind Rao	<p>Site Visit Report : link</p> <p>Photos/Videos from Site visit : link</p>																

			<Arvind, please add your notes>
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