REPORT TYPE Progress

Committee Members

Primary Contacts

Name	Club	District	Sponsor	Role
Patel Dharmesh	Hosur Midtown	2982	Club	Host
Chehab El Awar	San Bernardino Sunset	5330	Club	International

Host committee members

Name	Club	District	Role	Date Added
S. Karthikeyan	Hosur Midtown	2982	Secondary Contact	
Dixit Chandrasekar	Hosur Midtown	2982	Secondary Contact	

International committee members

Name	Club	District	Role	Date Added
Bricia El Awar	San Bernardino Sunset	5330	Secondary Contact International	
Antora Majumder	San Bernardino Sunset	5330	Secondary Contact International	

PROJECT OBJECTIVES

The Rotary Foundation approved global grant funding to be used for the following project objectives:

Many Government Schools are in lack of Proper Toilet Facilities. This Project Will fund to construct the Toilets in Government Girls Schools in the rural part of Tamilnadu. This Global Grant will benefit 7500 girls students in various schools in District 2982. This proposal will benefit the girls students studying in Government schools from very poor family. The below List of Schools planned for this project are attached. The Girls students are benefited.

- 1. Panchayat Union Middle School, Nagondapalli, Hosur
- 2. Panchayat Union Middle School, Vellakalapatty, Namakkal
- 3. Panchayat Union Middle School, Kuppampatti, Jalakandapuram
- 4. Government Higher Sec. School, Mathigiri, Krishnagiri Dist
- 5. Government Girls Higher Sec. School, Salem
- 6. government Higher Secondary School, Rasipuram
- 7. Nagamani Middle School, Ammapet, Salem
- 8. Government Schoool, Malliyakarai, rasipuram, salem
- 9. Government School, RasipuramNamakkal

10.Government High school, Chinna salem

Have any of these objectives changed?

No

Have you made progress toward your project objectives?

Yes

Describe the progress you've made so far.

We have completed 6 sanitation stations completed and 3 completed and waiting for the inauguration due to school summer holidays. and one under construction. and same will be completed by end of July 2019.

PROJECT IMPLEMENTATION

Your grant application included plans for the following activities. Please report on each of your project activities below. If there were any additional activities during the project, please report each of them by clicking the Add an Activity button at the end of this section.

1. Construction of sanitation station

Duration

180 days

Status In progress

2. Training for Teachers and staff by Government Authorities Duration

3 days

In progress

3. Training to children on hygiene and wash by the school trained teachers

Duration

7 days

Status

In progress

How many people have directly benefited from the project? 4250

WATER AND SANITATION

Impact measures

1. Number of people with Collection method Direct observation	access to improved sani Frequency Direct observation	tation facilities Beneficiaries Direct observation	
RESULTS TO DATE			
Collection Method Direct observation	Frequency Every two months	Beneficiaries 4250	
2. Number of individuals	trained		
Collection method Direct observation	Frequency Direct observation	Beneficiaries Direct observation	
RESULTS TO DATE			
Collection Method Direct observation	Frequency Every two months	Beneficiaries 200	

Monitoring and evaluation

Here is the person or organization that was selected to monitor and evaluate impact measures

Person or organization

Concerned school PTA and connected Club

Qualifications

Every School will be having a Parents Teachers Association and / or a School management Committee. These Committees are formed with the members of the local communities. These Associations / Committees are closely working with the School managements. They frequently visit the schools and are in close contact with the School management and Children. They have interest in the education and health of the children. Local Rotary Clubs could easily work with them and get the required information

Has this person or organization changed?

No

SPONSOR PARTICIPATION

What roles and responsibilities did host sponsor members have?

Host club members in coordination with the acting clubs and supervise the construction of the sanitation station at every stage from basement work till completion and Handing over ceremony has been organized in each and every school, hand wash station fitted and properly trained the students in the schools with help of Health worker supported by the local government and needy soaps are provided. A big signage has been installed and discussed with the Teachers and PTA Members on the maintenance of the sanitation station.

What roles and responsibilities did international sponsor members have?

We have shared the developments to the International sponsor members and updated the progress and they are very happy on the developments happened and the International partners visited the schools and happy on the developments.

PARTNERS (OPTIONAL)

Add any Rotary clubs or districts that were involved in this project, other than the host and international sponsors or financial contributors.

No.	Туре	Club name or district number
1.	Club	Hosur Midtown
2.	Club	Hosur
3.	Club	Chinna Salem
4.	Club	Jalakandapuram
5.	Club	Namakkal Poultry Town
6.	Club	Rasipuram
7.	Club	Rasipuram Educational City
8.	Club	Salem
9.	Club	Salem Galaxy

Grant amount:

60,606 USD

Expense log

Date	Description	Category	Amount (INR)
31/03/2019	9 Toilets are constructed and 6 toilets are fully paid and 3 toilets are partly paid	Operations	3100018.00

Expense summary

Category	Budget (INR)	Expenses (INR)	Variances (INR)
Operations	4000000.00	3100018.00	899982.00
Totals:	400000.00	3100018.00	899982.00

Did your project have any unexpected or unusually large variances? $\ensuremath{\mathrm{No}}$

FINANCIAL MANAGEMENT

Who is in charge of the project's financial management?

Dharmesh R Patel and S Karthikeyan

Please describe the project's financial management, including record keeping, inventory, payment authorizations, and conversion of funds.

The project funding was done at each and every stage the amount is paid after verification. Each sanitation station constructions paid 3/4 times accordingly. The cheques signed jointly by both the financial management rotarians. The documents of bills and receipts are collected and kept in the Dharmesh patel office.

Were there any challenges in managing the project funds?

No

PROJECT INCOME

Did your project generate any income through sales, interest, or other sources? $\ensuremath{\mathrm{No}}$

YOUR AUTHORIZATIONS

Primary contact

By authorizing this report, I confirm that, to the best of my knowledge, these grant funds were spent according to Foundation guidelines and that all of the information contained in this report is true and accurate. Original receipts for all expenses incurred will be kept on file for at least five years, or longer if required by local law, in case they are needed for auditing purposes.

Grant reports and supporting documentation should not include personal data (name, contact information, age/date of birth, health/medical data, or other identifying information) or images of anyone who is not authorizing this report unless (a) it is requested by the Foundation and (b) written consent of the individual (or their parent or legal guardian) is provided to the Foundation. If such personal data is inappropriately included, it may cause delays in the grant process while the Foundation complies with Rotary's Privacy Policy.

I also understand that all photographs, video and other media submitted with this report will become the property of Rotary International and will not be returned. I represent and warrant that I own all rights in the photographs, video and other media, including copyrights, and that all persons (or their parents if they are minors or lack legal capacity) appearing in such photographs, videos and other media have given me their unrestricted written consent to license use of their images/likenesses to Rotary International. I hereby grant Rotary International and The Rotary Foundation (collectively, "Rotary") a royalty-free, worldwide, perpetual, irrevocable license and right to use, publish, print, reproduce, edit, broadcast, webcast, display, distribute, modify, create derivative works from, sublicense and publicly perform, the photographs, video and/or media now or at any time in the future, in Rotary International publications and materials, and for promotional purposes in any form, medium or technology now known or later developed. I represent, warrant and agree that Rotary shall have the universal right to license use of your photograph, video, and/or other media in order to promote Rotary programs, including grants and scholarships without liability.

Sponsor

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AUTHORIZATION SUMMARY

Primary contact authorizations

Name	Club	District	Status
Chehab El Awar	San Bernardino Sunset	5330	
Patel Dharmesh	Hosur Midtown	2982	

Sponsor authorizations

Name	Club	District	Status
V Selvaraj	Hosur Midtown	2982	
Erin Brinker	San Bernardino Sunset	5330	