

Poveda Foundation

ANNUAL REPORT 2013-2014



The Poveda Foundation, started in September 2009, is a non profit organisation with a mission to impact the education of children from low income communities. In the first three years of the program, the foundation ran 2 after school learning centres for children from grades 7 to 10 and in 2010, started a pre school centre. The Povedan pedagogy followed is hinged on:

1. Communication
2. Creativity
3. Differentiation

POVEDA LEARNING CENTRES

The four year project with the children bore fruit. All but one of them graduated from school in June 2013. The highest score was 68% by Monica Bhakre from Morwadi. The teenagers enrolled in junior college and are pursuing a wide range of streams- Commerce, Science, Arts, Engineering and Auxiliary Nursing.

We then decided to extend our commitment to this group for the next two years with a special thrust on their career choices, language skills and specific academic support groups. Several meetings with the group through the year on weekends helped them stay focussed on their career choices and also build their

language skills and develop confidence. A group of volunteers from Rio Tinto - Infosys helped with similar sessions at the start of the year.

A cricket match between our boys and our bhaiyyas during the rains was a good opportunity to have fun and to know each other beyond the classroom and just get dirty.

Later, the teenagers were taken on an excursion cum picnic. The day started with a visit to the Coca Cola factory. The factory staff and kids warmly interacted, they saw automation and experienced quality at its best. The group spent the rest of the day at the Lake Residency at Mulshi with team building games and just having a blast in the swimming pool.

The kids again regrouped at Christmas and in the new year for sessions on career direction.

As the students who had opted for commerce were struggling with accounts, classes in accounts were offered to them, twice a week, from January on. Computer class over the weekends, with our dedicated volunteer Rahul Bhaiyya, continued through the year.

The year saw these young adults move out from the cloistered and protected environment of their schools and friends circle to

college, to exploring more of life and learning, and meeting new people and making new friends.

From June to August, Infosys didis and bhaiyyas came and told about career. They took English speaking session. Every week new bhaiyyas and didis came. We had a cricket match with didis and bhaiyyas. Then we went to Coca Cola Factory and Mulshi for trip.

I have improved in English and confidence.

I enjoy making candles and going to big offices.

Sonali

POVEDA KIDS

Our preschool and kindergarten was abruptly uprooted from the lovely space and outdoors we shared all these years just days before the academic year began. With little option, we moved into a flat in the same vicinity, continuing with the thrust of offering an excellent start to the education trajectory of small kids.

Almost every learning topic or concept that any of the kids struggled with became an occasion to celebrate this year. We celebrated colours day, vegetables day, rhymes day, fruits day, cartoons day etc. and all major festivals. The kids participated in a Sports Day especially organized for them and went on two

field trips. The first field trip was to the Amusement Park in Thergaon and the second was to the Snake Garden in Sambhajinagar.

At Poveda Kids, we make learning fun for kids through innovative and interactive activities. I joined the school in August and since day one, I am learning something new each day. The number of activities carried out in the school are more than any other school I have seen. This was my first year working as a teacher and I am happy that I chose this as my career. I would like to thank Bhaiyya who built my confidence to be a successful teacher. I appreciate his creativity and innovative ideas.

I want to thank our kids and their parents for their support throughout the year. I never thought that I would get attached to these kids in a very short span of time. I also want to thank Sonali for helping me in all my activities. I wish all my kids a bright future ahead.

—Meghna Didi

GOVERNANCE

- There has been a need to reorganize our Board of Trustees. Hence two persons- Michelle Bhisey, with experience in the development sector and Joji Philips, an HR professional have been acquainting themselves with the organization and attending the Board meetings.
- The foundation finally received the 80G recognition which implies that donations to Poveda are tax exempted.

- To create awareness about the foundation and raise funds, we put up simple handicraft stalls around Diwali at IDEA, BEHR, EXTENCIA and the residence of Skeeter didi and around Christmas at the residence of two of our Trustees- Victor and Savitha.

DONATIONS TO POVEDA

We would now like to move away from the model of Sponsor a Child to a simpler- Donate to Poveda approach. Donors will continue to receive the annual report of the organization and can at anytime ask for clarity in use of funds donated.

As an organization we need to move to the Donate to Poveda style because:

1. Our costs with our centre kids now are limited.
2. The nursery has a larger proportion of kids from low income communities.
3. The foundation is commencing new projects with children from low income communities and the municipal schools.

A donation to Poveda helps us dream and act and reach out to more and be accountable even more than just impacting the life of a child one sponsors.

OUR VOLUNTEERS

Reshma, Amit, Kanchan
and their team of volunteers
from Rio Tinto - Infosys.

Rahul Kashelani
Liza Fernandes
Ranu Chakraborty
Anil Bhaidkar

OUR STAFF

Meghna Joshi
Sonali Marne
Kashibai Gawli
Reeves Rodrigues

OUR ADVISORS

Michelle Bhisey
Joji Philips

OUR BOARD

Savitha Pais
Daniel Alliance
Victor Zuzarte
Veronica Lopez
Selwyn D'Souza
Graydon Rodricks
Reeves Rodrigues

OUR DONORS

Kenric Pinto
Freeda Pais
Sohanlal Ramdas Agarwal
Chirag/ Radhika More
Sandeep Bhokse
Vikram Machado
Kishore Bhise
Pravin Bhange
Sandya Pais
Mrs. Gadhave
Sachin Desai
Vishal Ghodekar
Pravin Kumar Maurya
Dr. Ranna
Josephine Saldhana
Joji Philips
Victor Zuzarte
Maria Goretti Gonsalves
Sonali Marne
Selwyn D' Souza
Mr Rosario
Michelle Bhisey
Vishwas
Evangeline Ambat
Rekhi Rahul Ravindra
Barnabas D'Souza
Ana Maria Madrigal

POVEDA FOUNDATION

G-39/40, SURYODAYA COMPLEX,
KALBHOR NAGAR, CHINCHWAD, PUNE - 411 019.

REG.NO.MAHA 1202/2009/PUNE DT.22/09/09

INCOME & EXPENDITURE ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2014

EXPENDITURE	AMOUNT	INCOME	AMOUNT
TO EXPENDITURE ON OBJECTS OF THE TRUST		BY BANK INTEREST	3,727.00
		BY DONATIONS	2,75,650.00
- PRINTING & STATIONERY	5,959.00		
- OFFICE EXPENSES	12,725.00		
- LEGAL EXPENSES	1,000.00		
- SALARY	1,01,000.00		
- TRAVELLING & CONVEYANCE	20,600.00		
- BROKERAGE	5,000.00		
- PROFESSIONAL FEES	5,000.00		
- AUDIT FEES	5,618.00		
- ADVERTISEMENT	6,000.00		
- STAFF WELFARE	6,326.00		
- WATER TAX	3,000.00		
- RENT PAID	62,000.00		
- BANK CHARGES	133.70		
- REPAIRS & MAINTENANCE	2,335.00		
	2,36,696.70		
TO DEPRECIATION	2,636.00		
TO EXCESS OF INCOME OVER EXPENDITURE	40,044.30		
	2,79,377.00		2,79,377.00

RECEIPT & PAYMENT ACCOUNT FOR THE PERIOD ENDING 31st MARCH 2014

RECEIPTS	AMOUNT	PAYMENTS	AMOUNT
BANK BALANCE	88,094.00	PRINTING & STATIONERY	5,959.00
		OFFICE EXPENSES	12,725.00
CASH BALANCE	171.00	LEGAL EXPENSES	1,000.00
		SALARY	1,01,000.00
BANK INTEREST	3,727.00	TRAVELLING & CONVEYANCE	20,600.00
		BROKERAGE	5,000.00
DONATIONS	2,75,650.00	PROFESSIONAL FEES	5,000.00
		AUDIT FEES	5,618.00
DEPOSIT RETURN	20,000.00	ADVERTISEMENT	6,000.00
		STAFF WELFARE	6,326.00
		WATER TAX	3,000.00
		RENT PAID	62,000.00
		BANK CHARGES	133.70
		REPAIRS & MAINTENANCE	2,335.00
		ELECTRICAL INSTALLATION	2,490.00
		DEPOSIT FOR OFFICE	25,000.00
		BANK BALANCE	1,23,069.30
		CASH BALANCE	386.00
	----- 3,87,642.00 =====		----- 3,87,642.00 =====

BALANCE SHEET AS AT 31ST MARCH 2014

FUNDS AND LIABILITIES		AMOUNT	PROPERTY AND ASSETS		AMOUNT
RESERVES & SURPLUS		1,72,172.30	IMMOVABLE PROPERTIES		0.00
'OP' BAL.	1,32,128.00		FURNITURE		16,575.00
ADDITION	<u>40,044.30</u>		OPENING BALANCE		18417.00
			ADDITION		
			LESS : DEP. @ 10%		
			<u>(-) 1,842.00</u>		
			ELECTRICAL INSTALLATION		7,142.00
			OPENING BALANCE		5446.00
			ADDITION		2490.00
			LESS : DEP. @ 10%		
			<u>(-) 794.00</u>		
			DEPOSIT		25,000.00
			CASH & BANK BALANCE		1,23,455.30
		<u>1,72,172.30</u>			<u>1,72,172.30</u>
		=====			=====



Poveda Foundation

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