



GIVEINDIA VERIFICATION REPORT

GiveIndia conducts surprise visits to the places where the NGOs are located. These visits are conducted to verify the information shared by the NGO about the benefits provided to the end beneficiaries. Our NGO Relationship Managers and a team of dedicated volunteers find the address of the beneficiary and visit them personally to confirm the validity of the NGO's work. Here is a report created by the NGO Relationship Manager during the verification visit :

Name of NGO	J Watumull Global Hospital & Research Centre
Date of verification visit	4/25/2016
Name of Relationship Manager who conducted the visit	Sandhya
Name of Relationship Manager who assessed the visit	Atish
Location of visit	Akrabhata, Abu road
Details of the beneficiary[1]	Kaushalya
Verification Visit status of beneficiary[1]	Success
Additional remarks by the Relationship Manager on beneficiary[1]	Kaushalya is one of the staff of J Watumull hospital working in housekeeping department. She had gone for CT scan in Jan 2015 and did not have to pay for it. Currently the CT Scan machine is not available at the hospital. The NGO has ordered a new and advanced machine which will be delivered in May 2016. Also the CT Scan Centre is under renovation. Meanwhile the hospital is referring the CT Scan patients to Managalam CT Scan centre at Palanpur. The cost is being reimbursed to the patient on submission of payment receipts for CT Scan. Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but have committed to moving all the transactions to a separate account head. The RM has been informed about it.
Details of the beneficiary[2]	Sulekha Meghwal
Verification Visit status of beneficiary[2]	Success
Additional remarks by the Relationship Manager on beneficiary[2]	Sulekha Meghwal's gynecological treatment was done at J Watumull hospital in Oct 2015. The total expenses incurred for the treatment was Rs. 20000/- out of which a concession of Rs. 5040/- was given to the patient. Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but have committed to moving all the transactions to a separate account head. The RM has been informed about it.
Details of the beneficiary[3]	Parul Rana
Verification Visit status of beneficiary[3]	Success

Additional remarks by the Relationship Manager on beneficiary[3]	Parul Rana was admitted at J Watumull hospital in Jan 2015 due to an injury in her left arm while fetching water from well. She stayed inthe hospital for 4 days. The total expenses incurred for the treatment was Rs. 9000/- out of which a concession of Rs. 1500/- was given to the patient.Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but have committed to moving all the transactions to a separate account head. The RM has been informed about it.
Details of the beneficiary[4]	Lassi Garasia
Verification Visit status of beneficiary[4]	Success
Additional remarks by the Relationship Manager on beneficiary[4]	Lassi is 30 yrs age and is a patient of TB. Shegetsnutritional supplements such as1 Kgpulses and1/2 kgsoyabean respectively delivered by the Ambulance. Since the location is very remote,the patients are unable to visit the hospital for treatment and collecting nutritional supplements.Medicinesnutritional supplements are therefore provided on regular basis by an Ambulance after 15th of every month free of cost. Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but have committed to moving all the transactions to a separate account head. The RM has been informed about it.
Details of the beneficiary[5]	Dr. Rajendra Pancholi
Verification Visit status of beneficiary[5]	Success
Additional remarks by the Relationship Manager on beneficiary[5]	Dr. Rajendra Pancholi is practicing at J Watumull since Nov 2015. An average of 25 children consult the doctor eachday. The OPD timing is 9.00 am to 5.00 pm weekdays. Camps areheldregularly in schools and other tribal areas of Mount Abu and around 700 children are covered through the camp in a month. The OPD charges are free of cost and further treatment is done depending on the economic status of the patient. Dr. Rajendra is drawing monthly Gross salary of Rs. 110000/-. The salary was verified from the accounts department. visited the pediatric ward and met with Nirma Garasia,3 yrsold& Bibla Garasia,4 yrsold,who were admitted recently and the treatment was free of cost.Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but have committed to moving all the transactions to a separate account head. The RM has been informed about it.
Details of the beneficiary[6]	Dr. Ananda
Verification Visit status of beneficiary[6]	Iffy
Additional remarks by the Relationship Manager on beneficiary[6]	GiveIndia cost centre for the doctors salary is not maintained. Couldn't meet Radiologist Dr. Ananda since he was on a leave. The radiology centre was also closed. As per detail provided from accounts, Dr. Ananda is drawing monthly Gross salary of Rs. 110000/-.
Details of the beneficiary[7]	Dr. Saurabhi Singh
Verification Visit status of beneficiary[7]	Success

Additional remarks by the Relationship Manager on beneficiary[7]	Gynecologist Dr. Saurabhi Singh was available at the hospital. I couldn't meet the patients since the Gynaec OPD was at Abu Road Centre in the morning. The OPD timing is 9.00 am to 5.00 pm weekdays except Friday which is planned at Abu Road Centre. The patients are treated free of cost, depending on the economic status of the patient. Dr. Sarabhi Singh is drawing monthly Gross salary of Rs. 101000/-. The salary was verified from the accounts department. Watumull has not been maintaining a separate cost centre for GiveIndia accounts, but has committed to moving all the transactions to a separate account head. The RM has been informed about it.
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Note to the donor: GiveIndia's Relationship Managers travel to the most remote parts of the country to conduct the verification visits. These visits are very important to ensure our donors that we maintain a high level of trust in the ecosystem. A successful verification visit is a strong indicator that this NGO can be trusted with your donations and will utilize the funds raised to provide support to the intended beneficiaries.

Lakshmanan A.G
Head, Nonprofit Ecosystem, GiveIndia

