



INFORME FINAL

IND- 68397 - LV B

INDIA - GUJARAT - ASIA

**AMPLIACIÓN DE UNA ESCUELA DE ENSEÑANZA
SECUNDARIA**



IND/68397/ LV B

Orden: 8

Localidad: JHAGADIA, BHARUCH DT.

SOLICITUD QUE SE ADMITE

**AMPLIACIÓN DE UNA ESCUELA DE EMSEÑANZA
SECUNDARIA**

IMPORTE TOTAL

50.000,00 €

AL FRENTE DEL PROYECTO

**Fr. Manu Macwan
Jesuitas
ADIVASI SEVALAYA EDUCATIONAL
TRUST**

BENEFICIARIOS

DIRECTOS: 365

INDIRECTOS: 1.825

VALORACIÓN FINAL DEL PROYECTO

Se recibe el informe final con cuentas auditadas y fotos, donde se puede apreciar que la construcción está terminada y se ajusta al plano.
Podemos cerrar el proyecto.

INFORME AUDITORIA INTERNA IND/68397/LV

TITULO: Ampliación de una escuela de Enseñanza Secundaria

Fecha de la auditoria interna.	23/04/2015	09/06/2015
Pagos	1er Pago	2º pago
Fechas (Pagos)	18/06/2014	08/10/2014
Importe en EUROS	35.000,00	15.000,00
Importe en moneda Local NIS	2.846.701,00	2.061.071,00
Variación divisas Rs		
Saldo pdte anterior		
Gastos justificados	4.118.763,00	2.674.080,00
Intereses		
Contrib.local	1.272.062,00	613.009,00
Gastos bancarios		
Saldo pdte actual		
Fecha final cuentas auditadas	01/04/14-15/09/14	16/09/14-31.03/15
% gastado sobre saldo periodo	100%	100%
% gastado s/ presupuesto	100%	100%

Nota Detallada

23/04/2015 Julio Luis Santo

La última comunicación que consta en el expediente es un correo de 23 de febrero de 2015 donde el párroco informa que la construcción está a punto de finalizar y está preparando el informe final. No hay en el expediente el informe de auditoria de MU del primer pago, aunque se han realizado ya las dos aportaciones de MU. Si hay un informe del auditor local del primer pago y fotos de la obra en curso.

Debe pedirse lo siguiente: Recibo bancario del segundo pago de 15.000 € para ver cuanto se recibe en moneda local (si hay en cambio, recibo-acuse de la recepción del dinero).

Informe de las cuentas del segundo pago del auditor local y fotos del exterior e interior para verificar que la ampliación se ha ultimado, además del certificado de fin de obra del ingeniero.

09/06/2015 Julio Luis Santo

Recibido informe de cuentas local del segundo pago, fots de interior y exterior y carta del responsable del colegio informando que se ha terminado la obra y la equipación. Aunque no han enviado el certificado del ingeniero de fin de obra, se aprecia su finalización por las fotos. Desde el punto de vista de auditoria se puede considerar cerrado el proyecto.

Fr. Manu Macwan, Principal
Adivasi Sevalaya Educational Trust
St. Xavier's High School

GUJARAT INDIA

Madrid, 16th June, 2015

Ref: IND/68397 LV B (8)– Extension to St. Xavier's High School

Dear Fr. Manu Macwan,

Cordial Greetings from Manos Unidas!


We thank you for your letter of 28th May sending us the final report with audited accounts for the above referenced project. We also thank you for the photos showing the outside and inside of the new building.

Our auditors have considered the accounts to be correct and therefore we shall now proceed to close this project.

We wish all of you, staff and children, all the best in the future with God's blessings.

Yours sincerely,


Africa Marcitllach
Regional Coordinator


Clara Pardo
Head of Asian Desk

AM/MCG

03 JUN. 2015

St.Xavier's High School
Catholic Church
Jhagadia



Gujarat
India.
28-5-2015

Ref No. IND/68397/LVB (8)

My dear Africa Marcitllach, Jane Skorvanek, members of Manos Unidas and People of Malaga city, Clara Pardo.

Loving greetings from Fr.Manu Macwan in the name of Jesus.

This is just to say a very Big Thank you for your Big Support to extend the school for poor tribal children of Jhagadia Mission in Gujarat. Your great sacrifices will bring forth fruits and a broad smile in the life of those children in long run & long future. They & many more students will benefit from this project. Your hard money given with generosity will never be wasted in any way but be of a great use. We are praying daily for you all that good Lord Jesus may bless you and keep you always in His Love & care. We have already received Euro 50000 as total amount of the project approved by you all. The project and the work went on and completed very smoothly. This is just to give you a good news that finally the school class-rooms and laboratories work is over & the Bishop has blessed on 30th January-2015. It looks really good. I am sending the photos the C.D. and the final report. So you will see a difference.

The people, students and we together with our Bishop are very glad to have a decent & a good place of education. God will surely shower upon you all His choicest Blessings & will reward you in a multiple folds. The school looks really very good after addition of new class rooms and laboratories.

Dear Jane and all, you have done a really very Big & a very good job by granting this project.

The children are so glad to see the work of new class-rooms and Science laboratories for them. It is so great task you have taken up to reach out to us. We will be ever grateful to you for this support of yours. The school is getting a new look and a new shape. We do keep you all in our prayers. Continue to pray for us too & to support our noble task of Educating the poor tribal children.

May God bless each one of you and keep you always in His love & care.

Keep praying for me & for my Mission.

With blessings & Love.

In Jesus Heart


Fr.Manu Macwan
PRINCIPAL

Saint Xavier's High School,
Jhagadia


CATHOLIC CHURCH
JHAGADIA

GUJARAT INDIA













