

Annual Report

2020-21



Millennium Development Goals

 <p>1</p> <p>ERADICATE EXTREME POVERTY AND HUNGER</p>		 <p>2</p> <p>ACHIEVE UNIVERSAL PRIMARY EDUCATION</p>	
	 <p>3</p> <p>PROMOTE GENDER EQUALITY AND EMPOWER WOMEN</p>		 <p>4</p> <p>REDUCE CHILD MORTALITY</p>
 <p>5</p> <p>IMPROVE MATERNAL HEALTH</p>		 <p>6</p> <p>COMBAT DISEASES</p>	
	 <p>7</p> <p>ENSURE ENVIRONMENTAL SUSTAINABILITY</p>		 <p>8</p> <p>GLOBAL PARTNERSHIP FOR DEVELOPMENT</p>

GET IN TOUCH



www.gvtbharuch.org



Registered Office:

A-18, Pushpadhan Bungalows, Link Road,
Near HDFC Bank, Bharuch- 392001, Gujarat, India



Head Office:

Block No. 176, Pritam Society-1, Near SBI,
Kasak Circle, Bharuch- 392001, Gujarat, India



+91 26422 29 299

+91 26422 29 298



contact@gvtbharuch.org

trustee@gvtbharuch.org

Foreword



Our 20th anniversary celebration was a time I reflected on the GVT'S beginning, and I am ecstatic to recollect all those times of hard-work, sincerity and a selfless amount of hunger to see my community and nation as a whole rise through the hurdles of survival in the times of crisis.

This year's annual report is a testament to that dedication to our mission. The year 2020-21 brought a new set of challenges for us and for all the non-profits around the world. We can now indeed say that the times are extraordinary! COVID-19 pandemic and the resulting consequences meant that we had to continuously devise new ways to respond to the ever-changing dynamics of the world.

Despite the dynamics of the situation due to COVID, we promised ourselves that we would do our best to support underprivileged people of our society especially those who were affected most and those who were most likely to be impacted in the coming months. We have learnt a lot of lessons and now understand so much better the significance of safe and affordable housing, food security, accessible and affordable healthcare, childcare, access to technology, early childhood education and ofcourse. And in all of this the importance of a caring and supportive ally to help navigate complicated paths cannot be undermined.

We have always been focussed on being an integral part of a thriving philanthropic environment. It is my honour to serve as the President here and intertwine with all the causes that are worthy of aid in order to form a conduit between the human instinct to reach out to those in need and the person in a time of need themselves.

I acknowledge the sincere efforts of my GVT family, all partners, donors, peer organisations and other stakeholders who continue to lend their hands and believe in us. I believe that there is an achiever in each one of us and if we all work together for the development of our nation then there will be a brighter future for all of us.

Thank you for your omnipresent cheers and we yearn for your continued support in the years to come.

A handwritten signature in blue ink, which appears to read 'Ramesh Kasondra'. The signature is fluid and cursive, written over a white background.

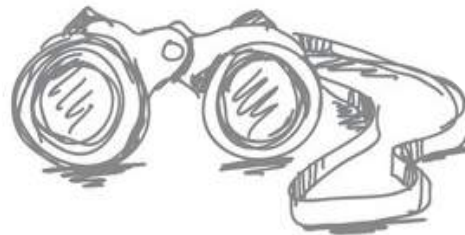
With Faith & Goodwill,
Ramesh Kasondra
Founder & President
Gram Vikas Trust

Gram Vikas Trust (GVT) is a not-for-profit voluntary organization working in the field of education, health and skill building in the underprivileged communities, especially children, youth and women.

GVT was initiated with a view to evolving information and making linkage between the villagers and the government. We believed that knowledge would lead to awareness, which would further lead to self-development, empowerment and action.

OUR MISSION

To foster democratic and equitable living environment, where all vulnerable people, especially the underprivileged, children and women have access to education, health, sustainable livelihood opportunity and essential infrastructure services irrespective of their economic and social status.



OUR VISION

We are committed to creating a strong and independent society without inequalities and discrimination, where everybody enjoys equal opportunities.

OUR VALUES

- Transformation
- Dependability
- Consistency
- Reliability
- Diversity
- Integrity
- Equality



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OUR REACH



5000+

Food kits distributed under Covid-19 Relief Activities



800+

Children provided with help & assistance under Bharuch Childline1098



10000+

Women and Girls given sanitary pads for menstrual hygiene during Covid lockdown

Fe+I

Iron Iodine

1Cr+

Women & Children from Anganwadis reached through Satva Salt intervention



300+

Youth trained through vocational classes



Gujarat, India

Gram Vikas Trust Working towards Millennium Development Goals

GOAL 1

ERADICATE EXTREME POVERTY AND HUNGER



- Due to the onset of Covid-19 in India, there was a significant need for food and basic necessities. Recognizing the urgency of the situation Gram Vikas Trust... successfully distributed Food kits to the poor and needy through Food Kit Supply Program under COVID-19 Relief Scheme.
- Efforts have been taken to build skills of tribal women through vocational training which gives them alternate livelihood opportunities thus adding to their livelihood portfolio and eliminate poverty to some extent through the income generated. These vocational trainings included Jewellery making, Beauty parlour workshops, Stitching etc.



5000+ Ration Kits Distributed during Covid-19



Ration kits comprising of food items such as grains, milk and vegetables for basic food security during COVID-19 were distributed to the most needy and impoverished families



28 WOMEN
Made Masks for
livelihood



94 WOMEN
learned sewing for
livelihood



98 WOMEN
learned Computer
skills



84 WOMEN
learnt Beauty
parlour course



GOAL 2

ACHIEVE UNIVERSAL PRIMARY EDUCATION



- Gram Vikas Trust believes that the reason behind children not receiving the same amount of emotional and educational attention is due to the lack of resources. Understanding this, we came up with a scheme wherein a school going pupil is provided with a kit having basic items required for the school under School Kit Supply Program. The scheme proved to be very useful because although the schools shifted to online education but the need for school stationery was still the same and many children could not afford to arrange the same during pandemic.
- Education is the backbone of developing countries like India. To encourage more growth in this field, we organize and arrange Internship and Volunteership programs for the youth. Educated children make informed choices and we also work with them to breed empathetic mindsets which benefits the society as a whole.



40 SCHOOL KITS
to support
online studies



28 STUDENTS
Enrolled for Internships
& Volunteerships



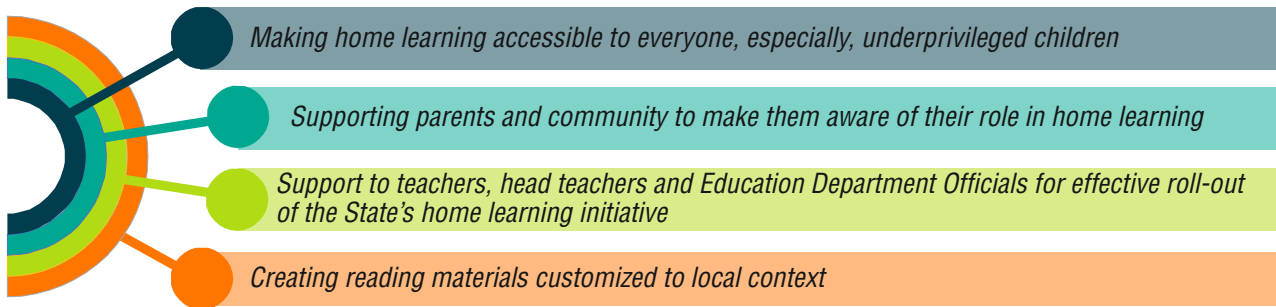
PeriSCOPE



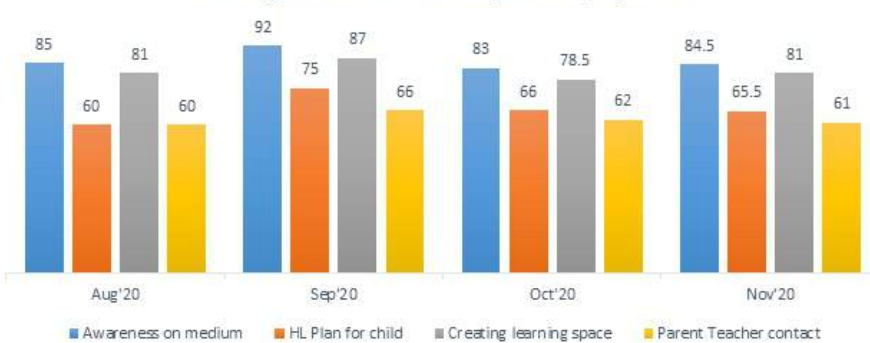
Gram Vikas Trust is a partner with Reach to Teach (RTT), which is a UK registered education charity that partners with governments and likeminded organizations to improve the quality of primary education, keeping the child at the centre. We are working in Bharuch to improve learning outcomes of rural children studying in Government Primary Schools. We work closely with parents, SMCs, teachers, head teachers, CRCs, BRCs, TPEOs and DPEOs to improve the quality of teaching and learning and to ensure that children attend school regularly.



In this version of PeriScope, we present our work under four broader themes:



Average Parental Participation (%) in HL



GOAL 3

PROMOTE GENDER EQUALITY AND EMPOWER WOMEN



- Our work focuses on educating and empowering adolescent girls to become change agents for their families and communities. Every individual deserves a fair chance to education regardless of their gender, caste, creed, religion and social backgrounds. GVT works actively towards promoting gender equality through innovative programs like Support a Child by Bicycle Distribution.



- We have always been deeply integrated to the concept of women empowerment in Rural India. GVT has set stepping stones in this direction through the means of Asani Pad Selling. Rural women empowerment is an integral part of GVT's work. Menstrual hygiene and use of safe and healthy alternatives for maintaining that hygiene is very important. We have been promoting this by selling Asaani Pads to rural women.

- When the world was hit by the pandemic, livelihood generation became a challenge. Working in the direction for providing aid to the poverty-stricken people, a program for cotton mask selling was introduced which proved to be efficient and convenient.



BICYCLES
Provided to girls
for higher education



284 WOMEN
Engaged in mask and
pad selling for
livelihood generation



GOAL 4

REDUCE CHILD MORTALITY



- As the impact of crisis continues to deepen poverty, we are committed to helping pregnant women and lactating mothers in the rebuilding process and continue to address myriad challenges due to malnutrition to reduce child mortality rate.
- This is done through our Nutritional Food Kit Distributions and Nutritional International Program.
- According to the NFHS data we know that child mortality in India is extremely high and the only way we can combat the same is by increasing institutional delivery , decrease malnutrition, and



provide an suitable environment for the mother and child decrease malnutrition and provide a suitable environment for the mother and child to grow in an environment which is safe and promotes their well being. GVT is constantly working in whole of Gujarat for achieving this.



184 Nutrition Food Kits-Monthly to undernourished children belonging to tribal/rural areas



100% Pregnant & lactating women enrolled in AWC in Gujarat

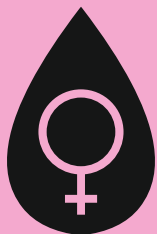


GOAL 5

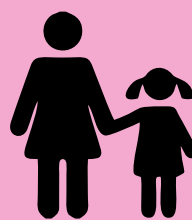
IMPROVE MATERNAL HEALTH



- Passionate to lead change and help their communities during the most challenging times, our leaders with their network in the most inaccessible localities took the frontlines.
- Apart from building awareness through hand-made posters, they have identified families especially Should we say single women households, pregnant women and widows to survive the pandemic through personal counseling and sessions for Menstrual Hygiene Management.
- Improving maternal health is the key to save the lives of more than half a million women across the world who die as a result of complication from pregnancy and child birth each year. GVT makes sure that more and more women are aware regarding health and nutrition during pregnancy.



97 Camps & 2430 Women got awareness on menstrual hygiene management



100% Adolescents were assisted to enroll in AWCs from villages in Gujarat



GOAL 6

COMBAT DISEASES



- Covid-19 has threatened to undo the progress achieved by the least developed and developing countries to make rural populace free of diseases over recent decades.. Our organization has been proactive in lending a hand to fight this issue through awareness camps and N-95 mask distribution.
- GVT also provided mass awareness in nearly 200+ rural and tribal villages on the origin, eradication and precautions of Covid-19.
- Providing sanitizers, N95 masks, PPE kits, Hygiene kits, Pads, and many more to the frontline workers who were engaged zealously to combat Covid-19.



200 Special Programs

Organized in villages and slum areas for awareness against Covid-19



N95

18000 N95 & Cloth Masks

Distributed across the Bharuch district



GOAL 7

ENSURE ENVIRONMENTAL SUSTAINABILITY



- Gram Vikas Trust organized a celebration in the slum areas on the World Environment Day on 5th June. The motto behind this was to demonstrate and educate younger generation about sustainable development through plantation in their nearby areas.



Bharuch Childline 1098



- CHILDLINE 1098 is a phone number that spells hope for millions of children across India. It's a 24-hour a day, 365 days a year, free, emergency phone service for children in need of assistance. We not only respond to the emergency needs of children but also link them to relevant services for their long-term care and rehabilitation. CHILDLINE India Foundation (CIF) is the nodal agency of the Union Ministry of Women and Child Development.

Operation of Bharuch Child Line:

Case Work

Daily Outreach

School Programme

Open House Programme

PSS (Psycho Social Support) Programme

Community Programme

Event Celebrate

Deaddiction Programme

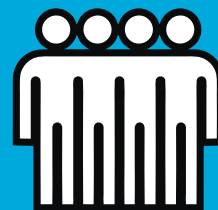
MHM Programme

CSD (Childline Se Dosti) Week

Poshan Maah Programme

GOAL 8

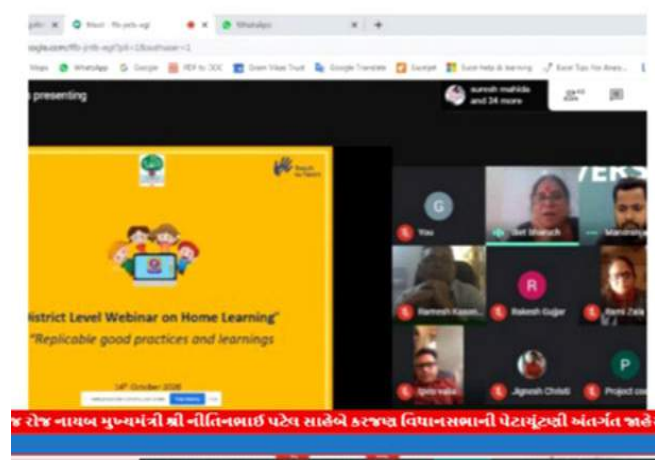
GLOBAL PARTNERSHIP FOR DEVELOPMENT



MEDIA COVERAGE & RECOGNITIONS



One of the local news agencies, Durdarshi News, captured DIET Webinar and published it in their website



भाउय-अंकलेखर 25-11-2020

याईएलस लार्थन हेल्पलार्थन द्वारा भाउय जाते याईएलस लार्थन से छेइती कार्यक्रम योजयो

भाउय । भाउय याईएलस हेल्पलार्थन 1098 टीम अने देल्ले स्कूल, RPF, (गारुडा सहयोगी नाईम 23 नवेम्बर, सोमवार) भाउय देल्ले छेइतन भाते "याईएलस लार्थन से छेइती" कार्यक्रम योजयो छली। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

भाउय-अंकलेखर 23-09-2020

भाउयमा याईएलस हेल्पलार्थन द्वारा घोषणा मालती छिपवली कइए

भाउय । भाउय याईएलस हेल्पलार्थन 1098 टीम अने देल्ले स्कूल, RPF, (गारुडा सहयोगी नाईम 23 नवेम्बर, सोमवार) भाउय देल्ले छेइतन भाते "याईएलस लार्थन से छेइती" कार्यक्रम योजयो छली। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

भाउय-अंकलेखर 29-10-2020

भाउयमा याईएलस हेल्पलार्थन 1098 ने कोरोना रांगे जगृतीनी स्वधासो योजए

भाउय । भाउयमा ग्राम विकास ट्रेस्ट संघालित भाउय याईएलस हेल्पलार्थन 1098 द्वारा राडेरा-मुसाकरेने भाउयमा कोरोना-19 कोराना वाईरससिठी छेइवेली परिस्थिति भाउयको, भडिलासो अने वार्डको भाउ, अइवचा, मानसिक तारासा जेवी परिस्थितिनी भाउय भन्ना छे। तरेच भाउय याईएलस लार्थन टीम द्वारा PSS (म-रेसपासिड संसक) ना कार्यक्रम देउव लोकोना कोराना वाईरस जगृत करवा-1 नवीन प्रवृत्ति को करवामा आषी छली। जेभा विन स्वधा, रमनानात साथे भाउयकोने स्वधे भाउयमा कोराना वाईरस समझण आपवामा आषी छली।

भाउय-अंकलेखर 30-12-2020

खानी लारी पर भे मडिनाथी काम करवतो छतो आमोदमां भाउयमजुरीना मामले शफ्स विउछ गुनो

वली पेटेल (रेडे), मजसरा, ठेकरा कृषिपु)नामनो शफ्स तेनी... 12 वर्षना भाउयकोने काम राधो बोवानु मावुप पछुं छतुं... भाउयनी टीम भाउय तरेच खानी लारी देल्ले सावधानी से काम करवतो छतुं... भाउयकोनी टीम भाउय तरेच खानी लारी देल्ले सावधानी से काम करवतो छतुं... भाउयकोनी टीम भाउय तरेच खानी लारी देल्ले सावधानी से काम करवतो छतुं...

भाउय-अंकलेखर 18-07-2020

ग्राम विकास ट्रेस्ट भाउयना याईएलस लार्थन द्वारा जगृतितामंथेने रमनानाजी कीटनुं वितरण

भाउय । ग्राम विकास ट्रेस्ट भाउयना याईएलस लार्थन द्वारा जगृतितामंथेने रमनानाजी कीटनुं वितरण करवामा भाउया छली। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

भाउय-अंकलेखर 22-01-2021

याईएलस हेल्पलार्थन 1098 टीम द्वारा भाउयमा भाउय तरेच कार्यक्रम

भाउय । भाउय याईएलस हेल्पलार्थन 1098 टीम अने देल्ले स्कूल, RPF, (गारुडा सहयोगी नाईम 23 नवेम्बर, सोमवार) भाउय देल्ले छेइतन भाते "याईएलस लार्थन से छेइती" कार्यक्रम योजयो छली। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

भाउय-अंकलेखर 14-06-2020

जंजुसर चोकडी पासो जाओको साथे कार्यक्रम योजु विश्व जाओमजुरी विदेशी दिवसनी छिपवली कइए

भाउय । जंजुसर चोकडी पासो जाओको साथे कार्यक्रम योजु विश्व जाओमजुरी विदेशी दिवसनी छिपवली कइए। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

भाउय-अंकलेखर 28-11-2020

ग्राम विकास ट्रेस्ट द्वारा याईएलस लार्थन सेवानुं पोत पर्यटनी कइवामा राखुं

भाउय । ग्राम विकास ट्रेस्ट द्वारा याईएलस लार्थन सेवानुं पोत पर्यटनी कइवामा राखुं। जे अंतर्गत प्रथम दिवसे देल्ले छेइतन पर ओलावानी छेइतनमा जलाना-आवतान देल्ले मुसाकरेने "भाउयकोनी देल्लेयाईएलस 1098" विडियो माडिती आषी प्रस्तुत करवामा भाउया छली। तरेच भाउयकोनी वनानी पढइ नोयवचा माटे 24 सेकं छी देल्लेयाईएलस छात्राणी प्रकले वेबिनर योजयो छली।

CASE STORIES



- GVT has always been passionate and zealous about causes that concern basic education and needs. An important one of which is Menstrual Hygiene Awareness and Assistance to underprivileged and poverty-stricken women in hard to reach areas. One such example is our employee Ranjan, a married women from the village Kasad. With a family of around six members, she has been working for Asani Pad Production Unit for over three years now. Her family's annual income was not sufficient for meeting the household expenses which included food and education for her two children. Earlier she was associated with social service organizations like Shakti Mandal through which she became aware of work done by Gram Vikas Trust and Desai Foundation Trust. As she felt the need to increase awareness regarding Menstrual Hygiene in her locality, she was more than elated to join the cause and she started working with Asaani Pads. She was appreciative of the safe and secure working environment alongwith the additional income to support her family. Thus, Asani has been able to support wlefare of many individuals especially women.



- Ashokbhai Shanabhai Vasava is a resident of Sherpura from Trankuva slum area in Bharuch is 32 years old. Born and brought up in slum himself, he used to work as daily wage labourer in nearby construction sites. Looking after a family of seven members and a sick wife his economical situation deteriorated during the lockdown as the construction sites were closed. It was a difficult time with no employment available and Ashokbhai didn't know where to go. His engagement with GVT as a volunteer has given him lot of support in times of crisis. Further he feels that GVT's work related to enabling entitlements to the poor during Covid-19 has been very helpful to him and his fellow villagers as well. Many of them could have a proper meal with dignity due to entitlements facilitated by GVT.



CASE STORIES

ADDRESSING MENSTRUAL ISSUES THROUGH CONSUMPTION OF DFS TABLETS



- Reena Ramesh Sanandiya is a 18 year youth pursuing Bachelors in Arts with majors in Hindi from Kalam village in Surendranagar and has been a beneficiary of GVT's programme for adolescent girls' health through distribution of DFS tablets in Anganwadis since 2018. She was not aware that Anganwadi Centres (AWC) cater to the reproductive and menstrual health needs of girls also and not just pregnant and lactating mothers and children. Excessive bleeding and severe cramps during her menstruation cycle made her approach the AWC after she became aware of its functioning through GVT staff. The Anganwadi Worker explained to her about the iron deficiency anaemia which is the cause for her weakness and excessive bleeding during menstruation.
- AWW suggested Reena to consume DFS daily in her diet, alongwith taking Blue Iron folic acid weekly to reduce the pain. "I have seen a change in my body after using DFS. I feel more energetic now to work and I don't feel the pain during my periods, the way I used to feel earlier" says Reena. She says that the supply of DFS was affected during the lockdown but she keeps asking the AWC to ensure that girls of her age get benefits so that they can lead a healthy life and not be withheld by any kind of physical weakness due to periods.
- Many adolescent girls have enrolled in Kishori Shakti Yojna in Kalam village. The scheme has helped girls understand the importance of good menstrual health during adolescence.
- During the reported year Reena enrolled herself in sewing and beauty parlour course in Ahmedabad through GVT. Her family's main source of livelihoods is a small farm and they are dependent on the produce for their food and income security. Learning through her training is helping her get additional income of Rs 500-1000 per month. She plans to continue this work and take orders from neighboring villages also in future.



ORGANIZATION TEAM



Staff Detail As on 31st March 2021

Staff Details: Slab of Gross Monthly Salary (in Rs.) Plus Benefits Paid to Staff	Female Staff	Male Staff	Total Staff
< 4,999	0	0	0
5,000-9,999	6	5	11
10,000-24,999	3	1	4
25,000-49,999	7	22	29
50,000-99,999	0	2	2
1,00,000>	0	0	0
Total	16	30	46

Board of Trustees



Ramesh J. Kasandra
Founder President

No Remuneration



Hemraj P. Patel
Trustee

No Remuneration



Mulabhai H. Patel
Trustee

No Remuneration



Vasant N. Santoki
Trustee

No Remuneration



Mangal Gadhvi
Trustee

No Remuneration

Board of Advisors



Neha Mehta



Ghanshyam Jethwa



Uday Gaikwad



Hemangini Gaikwad



J M T & Co.

Chartered Accountants

805, Sears Tower, Gulbai Tekra, Panchvati, Ahmedabad 380 006
Phone: (79) 2642 0265, 98259 68048 Email: atul@jmttrivedico.com

AUDITOR'S REPORT

Name of the Public Trust	Gram Vikas Trust
Registration Number	E / 2875 / Bharuch
Address	A - 18 Pushpdhan Banglows, Near HDFC Bank, Link Road, Bharuch 392 001

We have audited the Accounts of the above referred Trust for the year ended March 31, 2021 and beg to report as under:

1. That the accounts are maintained regularly and in accordance with provisions of the Act and the Rules;
2. That receipts and disbursements are properly and correctly shown in the account;
3. That the cash balance and vouchers are in the custody of the Accountant / Manager or Trustee on the date of the audit are in agreement with the accounts;
4. That Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us;
5. That an inventory, certified by trustees of the movables of the trust has been maintained; Not maintained;
6. That the Manager and Trustees appeared before us and furnished the necessary information required by us;
7. That no property or funds of the Trust were applied for any object or purpose other than the objects or the purposes of the Trust;
8. That the amount outstanding for more than one year and amount written off are Rs. NIL
9. That no tenders were invited for repairs or construction as the expenditure involved did not exceed Rs. 5,000/-;
10. That no money of the public Trust has been invested contrary to the provisions of section 35;
11. That no alienation of immovable property have been made contrary to the provisions of section 36;

We have to further report that: NIL

Place: Bharuch
Date: August 18, 2021



For, J M T & Co
Chartered Accountants
Firm Registration No: 126286W


Atul J Trivedi
Partner
Membership No.: 045076
UDIN: 21045076AAAAED6027

FINANCIAL



Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH

Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001

Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch

Address of the Trust's Correspondence office: Block No.176, Pritam Society-1, Near SBI bank, Kasak Circle BHARUCH

Bank Account No. of Trust for transaction of Foreign Contribution: 39932885699 F.C.R.A.No.: 041990061 Date: 01/03/2006

Receipt & Payment Account for the year ended March 31, 2021

GVT - Consolidated

Receipt	Amt. Rs.	Amt. Rs.	Payment	Amt. Rs.	Amt. Rs.
Opening Bank Balance - Annex-13		4816011.60	Programme Expenses		20542550.70
Cash on hand	41772.32		To Expenditure in respect of - Insurance	0.00	
Bank Balance	4774239.28		To Legal Expenses	0.00	
			To Contribution	0.00	
Increase in Fund - Annexure - 1		150347.00	To Establishment Exp - Annexure-18	221151.90	
General Fund	150347.00		To Expenditure on object of the trust	0.00	
Fund for capital Asset	0.00		(A) Educational - Annexure - 20	15429849.80	
			(b) Relief for poor -	0.00	
Un-spent Grant - Annexure - 2 & 3		2199237.86	(e) Health & Hygiene - Annexure - 19	4891549.00	
Grant Received in Advance	1468744.20		Decrease in fund		0.00
Donation Received in Advance	730493.66		Income & Exp A/c	0.00	
			Decrease in liabilities - Annexure-5		192243.00
Increase Liabilities - Annexure - 4		89861.00	Decrease in liabilities	192243.00	
For Expenses	89861.00		Settlement of Advance - Annexure- 10 & 11		(39134.00)
			Advance to staff	(57994.00)	
Decrease in Advance - Expenses	33635.00	33635.00	Advance to supplier	18860.00	
			Addition in capital asset - Annexure - 7		0.00
Sundry Credit Balance - Annex-6		337176.00	Movable Asset	0.00	
Sundry Creditors	337176.00		Deposit- Annexure - 8		0.00
			Sundry Debit Balance- Annex. 9		(10342.00)
Income		21171589.32	TDS	(10342.00)	
Misc. Income -	0.00		Grant Receivable	0.00	
Interest in bank - Annexure-14	241905.00		Pre-paid Exp	0.00	
Grant Income - Annexure-16	18069662.80		Closing Balance - Annexure - 13		8112540.08
Donation Income - Annexure - 15	2707904.52		Cash on Hand	28396.32	
Other Income - Annexure - 17	152117.00		Bank Balance	8084143.76	
Total		28797857.78	Total		28797857.78

0.00

As per our Report of even date

For J M T & Co.
Chartered Accountants

Atul J Trivedi
Partner
FRN - 126286W
Bharuch, August 18, 2021



[Signature]
Trustee
Gram Vikas Trust
Trustee

Bharuch, August 18, 2021

[Signature]
Trustee
Gram Vikas Trust
Trustee



FINANCIAL



Name of the Public Trust: GRAM VIKAS TRUST, BHARUCH
 Trust Registration No.: E/2875/Bharuch Registration Date: 30/06/2001
 Address of the trust's Registered Office: A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch
 Address of the Trust's Correspondence office: Block No.176, Pritam Society-1, Near SBI bank, Kasak Circle BHARUCH
 Bank Account No. of Trust for transaction of Foreign Contribution: 39932885699 F.C.R.A.No.: 041990061 Date: 01/03/2006

Income & Expenditure Account for the year ended March 31, 2021

EXPENDITURE	Rs.		INCOME	GVT - Consolidated	
	Rs.	Rs.		Rs.	Rs.
To Expenditure in respect of properties		0	By Rent (accrued) x (realised)	0	
Rates, Taxes, Cessess	0		By Interest (accrued) x (realised)	0	241905.00
Repairs and maintenance	0		On Securities	0	
Salaries	0		On Other Interest	0	
Insurance	0		On Loans	0	
Depreciation (by way of provision or adjust.)	0		On Bank account - Annex-16	241905.00	
Other expenses	0				
To Establishment Expenses - Annexure-20		221151.90	By Donation in cash or kind-Annex-17		2707904.52
To Remuneration to Trustee		0	By Grants - Annexure-18		18069662.80
to the head of the math, including his household expenditure, if any		0	By Income from other sources (in details as far as possible) Annexure - 19		152117.00
To Legal Expenses		0	By Transfer from Reserve		
To Audit Fees		0			
To Contribution		0			
To Amount written off :-		0			
(a) Bad debts	0				
(b) Loan scholarship	0				
(c) Irrecoverable rent	0				
(d) Other items	0				
To Miscellaneous Expenses		0			
To Depreciation		0			
To Amount transferred to Reserve or Specific Funds Trust Fund		0			
To Expenditure on object of the trust :-		20321398.80			
(a) Religious	0				
(b) Educational - Annexure - 22	15429849.80				
(c) Relief to poor	0.00				
(d) Medical Relief	0				
(e) Health & Hygiene - Annexure - 21	4891549.00				
To Surplus carried over to Balance Sheet - A-23		629038.62			
Total		21171589.32	Total		21171589.32

As per our Report of even date

For J M T & Co.
Chartered Accountants

Atul J Trivedi
Partner
FRN - 126286W
Bharuch, August 18, 2021



[Signature]
Trustee
Gram Vikas Trust
Trustee
Bharuch, August 18, 2021

[Signature]
Trustee
Gram Vikas Trust
Trustee



FINANCIAL



Name of the Public Trust: **GRAM VIKAS TRUST, BHARUCH**
 Trust Registration No.: **E/2875/Bharuch** Registration Date: **30/06/2001**
 Address of the trust's Registered Office: **A-18 Pushpdhan Banglows, Opp.HDFC Bank, Link Road, Bharuch**
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 Bank Account No. of Trust for transaction of Foreign Contribution: **39932885699** F.C.R.A.No.: **041990061** Date: **01/03/2006**

Balance Sheet as at March 31, 2021

FUNDS & LIABILITIES		Rs.		PROPERTIES & ASSETS		Rs.		GVT - Consolidated	
Trust Fund or Corpus :- As per Annexure-1			116993.00	Immovable Properties :- (at cost)					0.00
Balance as per last Balance Sheet				(As per Annexure-2)					
Adjustment during the year(give details)				Balance as per last Balance Sheets		0.00			
				Additions during the year		0.00			
				Less: Sales during the year		0.00			
				Depreciation up to date		0.00			
Other Earmarked Funds :-As per Annexure-3			5237820.33	Movable Properties:- (at cost) - Annex - 8					4794535.91
(Created under the provisions of the Trust Deed or scheme or out the income)				Movable Assets		4794535.91			
Fund for Capital Asset	4794535.91								
General Fund	443284.42			Investments :-					0.00
				Note:The market value of the above investments is Rs. _____As per Annexure					
				Loans (Secured or Unsecured):					0.00
Loans(Secured or Unsecured) :-			0.00	Good/doubtful					
From Trustees	0.00			Loans Scholarships					
From Others	0.00			Other Loans - Debtor					
				Advances :- As per Annexure-9 & 10					579142.91
Project Fund Received in Advance :-			4571048.40	To Trustees		0.00			
Grant Received in Advance - Annex-4	3797848.46			To Supplier		664159.00			
Donation Received in Advance-Annex.5	773199.94			To Employees		(85016.09)			
				To Lawyers		0.00			
				To Others		0.00			
Liabilities :- Annexure - 6 & 7			1241625.00	Income Outstanding :-					0.00
For Duty & taxes	100672.00			Grant Receivable		0.00			
For Advances	0.00			Deposit (Asset) :- Annexure - 11					60395.00
For Rent and Other Deposits	0.00			Deposit (Asset)		60395.00			
For Sundry Credit Balances	1140953.00			Sundry Debit Balance :- Annexure - 13					193997.00
				TDS		193997.00			
				Branch/Divisions - Annexure-14					0.00
Income and Expenditure Account :- Annex.2			2573124.17	Project Control A/c.		0.00			
Balance as per last Balance Sheet	1910450.55			Cash and Bank Balances :- Annexure-14					8112540.08
Add: Surplus as per I & E A/c	662673.62			(a) in Current (Saving)Account with:					
				with Banks		8084143.76			
				(b) Cash on hand		28396.32			
Total			13740610.90	Total					13740610.90

0.00

As per our Report of even date

The above Balance Sheet to the best of our belief contains a true account of the funds and assets of the Trust

For J M T & Co.
Chartered Accountants

Atul J Trivedi
Partner
FRN - 126286W
Bharuch, August 18, 2021



[Signature]
Trustee
Gram Vikas Trust
Trustee




Bharuch, August 18, 2021



[Signature]
Trustee
Gram Vikas Trust
Trustee




GVT
Gram Vikas Trust
B H A R U C H

 www.gvtbharuch.org
 contact@gvtbharuch.org
 trustee@gvtbharuch.org

