









## www.gvtbharuch.org



Registered Office: A-18, Pushpadhan Bungalows, Link Road, Near HDFC Bank, Bharuch—392 001. (Gujarat, India)



#### Head Office:

1/2, Chaitanya Park Society, Nr. Indian Oil Petrol Pump, Opp. Yamuna Reliance Township, Dahej Bypass Road, Bharuch - 392 001 (Gujarat) India.



+91 02642 - 239 001



contact@gvtbharuch.org trustee@gvtbharuch.org

# President's Message

I am enveloped with an overwhelming sense of gratitude, reflecting on the path that Gram Vikas Trust has traversed over the years. With humility, I cherish where we are, what we have achieved, and the tremendous opportunities that lie ahead.

We will continue to work tirelessly in our mission to serve the community. Throughout our journey of nearly two decades, we have been seeking new avenues to contribute to social welfare. Alongside providing benefits to children, women, elderly and youth, we pursue diverse initiatives to serve other sections of society – across age groups, regions, and communities.

2019-20 has been a particularly special year for GVT because we were able to give so many children the chance to discover their true potential. We helped many women to form their own income generation and support their families financially. Provided capacity building opportunities to youth to fight unemployment and accelerated helping the elderly by basic needs.

Our organisation has been able to achieve these milestones owing to the continuos support from our stakeholders. I sincerely thank our beneficiaries for allowing us to serve them, and all the members of the community who have supported us enthusiastically.

With a renewed spirit, we will pursue our commitment to provide education, food, nutrition, health and sanitation for all. The hope for a better future for all our beneficiaries, especially children, gives us the energy to serve more and serve better.

My sincerer gratitude towards my GVT family, all partners, donors, peer organizations and other stakeholders who continue to support and believe in our work. I truly believe that there is tremendous potential in all of us working together, to bring our nation a better tomorrow.

Thank you for standing by us every step of the way and I hope that we can count on your continued support in the years to come.

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 with 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 Vision

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

# 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 Values

Transformation
Dependability
Consistency
Reliability
Diversity
Integrity
Equality

# 19 YEAR OF GRAM VIKAS TRUST



Join Us! contact@gvtbharuch.org



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.....10 Talukas



679 Villages



\*\*.....100% Children Covered Under Projects



......75% Women Covered Under Projects







# Significant events of the year

16<sup>th</sup> June 2019

## **GYNEC CAMP, KELOD**



14<sup>th</sup> November 2019

## WALL PAINTING, CHILDLINE



14<sup>th</sup> March 2020

#### **BAL HEALTH MELA, VAGRA**



8<sup>th</sup> March 2020

#### **INAUGURAL ASANI PRODUCTION UNIT**



6<sup>th</sup> December 2019

#### INNOVATIVE IDEA CONCEPT PAPER PRESENTED UNICEF INDIA



25<sup>th</sup> January 2020

#### **GYNEC CAMP, JANOR**



January 2020

#### ALL STAFF MEETING





# Significant events of the year

January 2020

ANNUAL DAY CELEBRATION REACH TO TEACH



8<sup>th</sup> September 2019

LAUNCH EVENT OF GENPECT INDIA



29<sup>th</sup> August 2019

**GYNEC CAMP, BHALOD** 



8<sup>th</sup> February 2020

**RECOGNIZED TOOLBOX INDIA** 



30<sup>th</sup> November 2019

#### **CERTIFICATE DISTRIBUTION BY DRDA**



20<sup>th</sup> July 2019

## **LAUNCH EVENT OF VIDHYA SATHI**





## Children

Ensuring children to complete education and protecting them from exploitation



#### Women

Empowering and generating livelihood



# **Elderly**

Increasing access to proper nutrition and quality health care



Youth

Providing Opportunities to fight unemployment and access to higher education



# **Programs under our intervention category**

- 1. Education and Community Program
- 2. Vidhya Sathi Project
- 3. Girl Child Higher Education Program through Bicycle
- 4. Support a Child Program
- 5. School Kit Program
- 6. Bal Health Mela
- 7. Nutrition Program
- 8. Bharuch Childline 1098

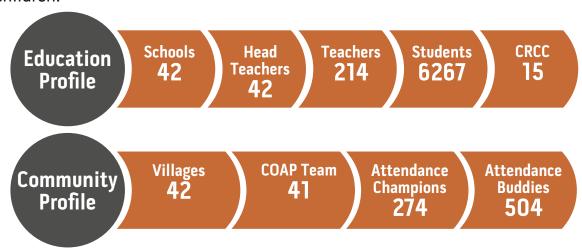


# **Education and Community Program 2.0**



Education and Community Program (ECP) initiated in Bharuch District in the year 2015 known as School Improvement Program. It was stared in partnership between Gram Vikas Trust and Reach to Teach UK in 35 Schools of the district. In the year 2016, the project, ECP 2.0, was expanded to more 35 Schools and continued till March 2019. In the current year, 2019-20, we are working in 42 School and communities in Bharuch district, out of which we have 30 villages with Community Facilitator (CF) support and 12 villages with the support of Community Ownership and Attendance Program team and school.

The ECP 2.0 mainly focuses on improving teaching and learning in the schools, and ensuring school education ownership of the communities by regular school attendance of the children.



## **Area of Focus: Education**

- Learning Excellence Manager (LEM) providing coaching and support to Head Teachers on a monthly basis.
- Teaching Learning Facilitator (TLF) providing coaching and support to GTs in Std 1 to 5 on a weekly basis.
- Working in collaboration with all stakeholders to collectively provide quality education.



## **Area of Focus : Community**

- School Enrolment Drive and Attendance
- Back to School Campaign
- Community Ownership of Attendance Program
- Parental Engagement



# **Education and Community Program 2.0**



#### Major areas of support to GTs

- Planning as a tool for creating a comprehensive approach to teaching
- Classroom management
- High impact teaching strategies
- Creating a safe learning environment

#### Major areas of support to Head Teachers

- Learning walks of the school, for getting an overview of the various teaching learning processes being followed in each class and to gauge the engagement of the children, were shared as practice to Head Teachers in daily routine
- Learning Excellence Managers extended support to Head Teachers, in planning for productive, structured and progressive class observations, even if they dedicate 20 minutes in a class.
- Learning Focused Staff meetings were organized, where teachers shared their successes, challenges, and best practices and discussed issues which were barriers to learning; followed by making agreements and action points, for the next staff meetings.
- Learning Excellence Managers supported Hts (Head Teachers) on importance of motivation on good teaching and learning practices implemented by the teachers, by awarding Certificate of Appreciation, with specific reason of appreciation clearly mentioned.
- Productive discussions with Head teachers, regarding quality and concept of feedback, for improvement of teaching skills.

#### **School Enrollment Drive**

- School Enrollment Drive is considered as one of the best community engagement activities to ensure 100 % enrollment of all the eligible students in the first week of the school reopening.
- A series of activities were designed for 15 days for 100 % enrollment in the project community in all 42 Villages (30 Villages with CF and 12 Villages, from where we have withdrawn the support of CF for susutainability.

### **Back to School Campaign**

After the summer and Diwali holidays, it is observed that some of the children do not return to school in the first couple of weeks. This results in loss of teaching and learning time for those children, and it directly impacts their education progress. The Back to School campaign aims to ensure that all the children return to school on the very first day of the schools reopening. The campaign starts one week prior to school re-opening and it involves a range of strategies such as household visits and public announcements. The Cfs, along with Attendance Champions and other influential members visit households and informs parents about school re-opening day. The CF also mobilise parents and other community members to ensure that the school is cleaned up and ready for academic activities. Children are greeted in the school on day one.



# **Education and Community Program 2.0**



## Attendance trend over the years (%)



#### Post Diwali Attendance Campaign (STD 01-05) (%)



## **Community Ownership of Attendance Program (COAP)**

The Community Ownership of the Attendance Program (COAP) is an evolution from the attendance improvement intervention, to ensure that the same commitment to regular attendance of all children in the community remains strong even after the intervention ends. The focus of the COAP has been on creating awareness about the importance of regular school attendance and sustained engagement of communities in maintaining regular and high attendance of their children in schools.

## **Village Attendance Meeting**

The objective of the Village Attendance Meeting is to discuss on the Village Visioning Exercise that is carried out by the Community Team with the key stakeholders. In this meeting, COAP team collectively thinks about the issues of attendance and work on resolving the same.

# Vidhya Sathi Project



This initiative started by Gram Vikas Trust in association with Aarti Industries Ltd and Borosil India Ltd focus on building an enabling environment where all the remedial students will be able to have a personal teacher. The personal teacher assists the remedial students in learning and developing skills. There is active engagement of stakeholders, especially education authorities, school leadership, SMC (School Managment Committee) Members, teachers and parents being actively engaged with ownership of the project. Project also works on developing community based collectives/groups who takes on the role of being custodians for school participation. Participatory tools are used to identify the exact problem among the students with mediocre performance and later apply the role of Vidhyasathi cum Facilitator. Healthy environment is created with a view to generating and maintaining the interest level of the students with mediocre performance. A close monitoring strategy is developed to examine the progress of the interventions and also to document lessons learned. Certain interactive meetings were held with the revelent school authorized persons to generate feedback, facilitate planning and promote equal participation. This project helps the slow learners in specific subjects to promote and motivate them to come into the main stream.

#### **PROFILE**

Jhagadia Taluka	Vagra Taluka	Bharuch Taluka
33 Govt. School	33 Govt. School	4 Nagar Palika School
39 Vidhya Sathi	39 Vidhya Sathi	4 Vidhya Sathi
Total number of Schools covered	Total Number of Children benefited by the project	Total number of teachers engaged in the project

3458 Children covered

under the project



70 Schools in three talukas



86 teachers/facilitators

employed for the project

# Girl Child Higher Education Program through Bicycle and Support A Child Projects



Every girl deserves to go to school. Gram Vikas Trust offers this opportunity to the girls by providing a bicycle each to fulfil their dream of going to school. LSP Foundation, Asha for Education and Give India support GVT in this program that make a difference in the lives of the girl children. Gifting a bicycle to a girl makes it possible to save travel time and focus on her studies. The journey to school, usually in a group of few girls cycling together, becomes safer and faster than before. We had started this project a long back to support girl students in rural and interior tribal villages of Jhagadia and Vagra talukas, where distance to schools is a challenge in education. And the unique concept of creation of Bicycle Bank in the schools so that the bicycles can be returned after completion of school and be reused by other girl students. This Bicycle Bank can help hundreds of girls students complete schooling till 12th Grade. We provide the bicycles to the school free of cost.





# **School Kit Supply Program**



Every child has a right to learn and get a good quality education, regardless of gender, where they live or their socio- economic circumstances. GVT strongly believes that the empowerment of women should be our foremost priority. Educating a girl is an investment not only in the family, but to the whole community, and consequently the nation, since educated girls correspond to empowered women. GVT identifies the girl child who are likely to drop-out from school due to poor economic conditions and provide them a school kit each which includes a school uniform, books and stationary items to helps them in education and other extracurricular activities.



## **Bal Health Mela**



In association with Desai Foundation, Gram Vikas Trust organises Bal Health Mela in the Primary School of Vagra village, The response was overwhelming with more than 1500 students from around 15 schools of Vagra Block actively participating in the Mela(the children's fair). The main objective of the fair is to instil a sense of physical hygiene through different games and health check-ups. This was first of a kind of an initiative taken in the district of Bharuch that included games with awareness on health and hygiene for children.





## **Nutrition Program**



The World Bank estimates that India is one of the highest ranking countries in the world in the number of children suffering from malnutrition. GVT has a project called Malnourished Child Food Kit Distribution in association with ICDS (Integrated Child Development Scheme of the Government of India). GVT identifies the children who come Zone (severely under Red malnourished or SAM category) according to the Anganwadi Centers operating under ICDS that measure weight and height of the children according to their ages. GVT



provides nutrition kits to child's parents and also organise regular counselling of the parents. The child gets a 3 months nutritious diet kit and her/his progress is regularly monitored in association with the Anganwadi Center until the child turns into Green Zone(out of malnourished stage).

## **Bharuch Childline 1098**



CHILDLINE 1098 is a phone number that spells hope for millions of children across India. It is 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.

Case Category Data from April-2019 to March-2020						
Total				492		
Covid	01					
Govt. Schemes			193			
Sponsership		64				
Medical	41					
Missing	26					
Protection from Abuse			167			











# **Programs under our intervention category**

- 1. Gynec Camps for Rural and Tribal women
- 2. Training under Livelihood Vocational Training
- 3. Asani Sanitary Pad Production Unit
- 4. Awareness on Menstrual Hygiene
- 5. Water Resource Management and Access to Clean Drinking Water



# **Gynec Camps for Rural and Tribal women**



The Gynec Medical camps were organised by Gram Vikas Trust and Desai Foundation Trust in coordination with Primary Health Centers (PHCs) of Jhagadia and Vagra Blocks. A team of Specialist Doctors voluntarily provided their services in five camps organised throughout the year. The aim was to provide medical assistance to those who cannot afford it to prevent, detect or treat the diseases.

The camp mostly targeted the Tribal communities, which constitute a scheduled tribe population that has low access to medical assistance because of a lack of financial resources, awareness and accessibility of healthcare services.





Camps in 2019-20

Kelod 143 Women Bhalod 173 Women Goladara 139 Women Zanor 169 Women Umalla 132 Women

# **Training under Livelihood - Vocational Training**



In both blocks of Jagadiya and Vagra of Bharuch Districts there are large number of women who are unskilled as recorded under BPL (Below Poverty Line) category. They do not get decent earning opportunities of employment in their respective villages, As there is no availability of safe and proper transportation, they cannot connect to urban areas where they can get vocational training and skill building. There are many women across Bharuch district who are willing



to attend computer education, sewing and tailoring, beauty parlor and jewellery making vocational training to get opportunities for employment through, skill development. This indeed helps them to learn new skills and have sustainable income generating opportunities.

Training 2019-20

Jhagadia **98** Women Shuklatirth 102 Women Kadodara 132 Women

Kavitha **98** Women Padariya 108 Women Sultanpura 143 Women

## Asani Sanitary Pad Production Unit and Awareness on Menstrual Hygiene



Asani Sanitary Napkin Project was initiated in Bharuch in the year 2019. In this program we provide basic menstrual awareness and easy accessibility of low cost high quality sanitary napkin at the village level. It was stared in partnership with Desai Foundation Trust in three blocks of Bharuch District: Vagra, Jhagadia and Bharuch. By end of March 2020, the project was extended to total 57 Schools and 178 villages. Through sanitary napkin program we want to reach more than 2,50,000 women and girls in south Gujarat regions. Awareness about menstrual hygiene empower girls and women to take control over their health and livelihood and enables girls to pursue higher education beyond the onset of menstruation.

Schools	Villages Covered	Adolescence	Women	Sales
Covered	Covered	Reached	Reached	Women
75	178	3102	5308	277

#### Asani in a Nutshell

- Women from rural areas are not using sanitary napkins due to lack of awareness, less availability at village level, high cost of marketed napkins and also shame to buy it from male shop keepers when it is available.
- To combat these issues and increase the use of sanitary napkins, the GVT started the Asani Sanitary Napkin program: for the women by the women.
- We produce high-quality low-cost sanitary napkin by involving rural women at village level.
- This makes sanitary napkins both accessible and affordable to women and also gives the employment to rural women in their own village.
- Through this program, a group of women are getting training and employment in production. This will help to empower women at the rural level from both a social and economical stand point.

Production Unit Data						
Months	Total Production	Total Sells				
Sep 2019	41212	25167				
Oct 2019	33533	29747				
Nov 2019	49533	43845				
Dec 2019	49100	43847				
Jan 2020	77568	68552				
Feb 2020	50392	44860				
Mar2020	9625	8727				
Total	3,10,963	2,64,745				





# Our Intervention under the project

Menstrual Hygiene Management Awareness and data collection

Appointment of sales women and MHM Awareness

Asani selling and working women Appointment

Production and distribution of Sanitary Pads in community



















# Water Resource Management and Access to Clean Drinking Water



Gram Vikas Trust and Kohler India Private Limited have constructed Water Lab in three villages for encouraging safe drinking water and healthy living. We engage the women for awareness sessions and benefits of clean drinking water. The motto is to create strong awareness on the importance of safe and clean drinking water. The plan is to provide clean and safe drinking water to all villagers of Randedi, Limet and Ranipura villages with assistance of Gram Panchayat and Gram Vikas Trust.

Randheri
97
Households
Benefitting

Limet 154 Households Benefitting Ranipura 1120 Households Benefitting





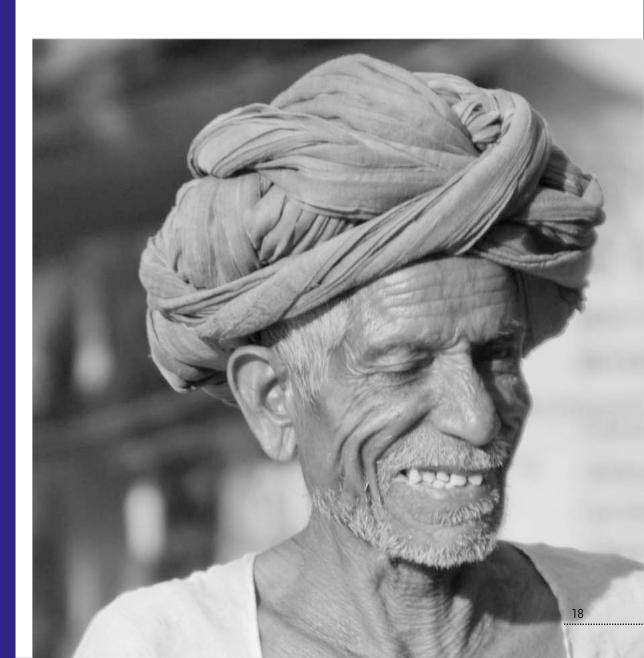






# **Programs under our intervention category**

- 1. Health checkups
- 2. Food kit distributions
- 3. Access to Government Schemes



# Health checkups, Food kit distributions and Access to Government schemes



Gram Vikas Trust, in collaboration with various other organizations such as Desai Foundation and Give India help the elderly people of Bharuch district. We all know that elderly are one of the most vulnerable groups of people. We at GVT make sure that the elderly are taken well care of, as we provide a periodic health care facility to them in which they can access a doctor and share their concerns, and take proper medications for their ailments. We also provide the single elderly persons with grocery kit for a month as they live alone without any support from the families. We try our best to also link them with government schemes so that they can avail the financial benefit provided by the Government.



Health Checkups

158

Food Kit Distributed

920

Access to Govt. schemes

96









Help us to help our **ELDERLY!** 



# **Programs under our intervention category**

- 1. Internship and Volunteership
- 2. Support Higher Education
- 3. Vocational Training Programs under Government and Non Government schemes
- 4. Capacity Building Programs



# Internship, Volunteership and Capacity Building Programs



Gram Vikas Trust is engaged actively with youth in many interventions. We have understood that the youth of India is our best future and we must train them accordingly. We offer different activities in which the youth can benefit from our programs. For example we engage the youth actively in different types of internship and VouInteership, we collaborate with different collages, and provide them skill development trainings. We also encourage youth for higher education and support them financially if they are from deprived families. For skills development, we impact vocational training to girls who are drop-outs and offer them capacity building activities, so that they can earn livelihood for themselves and family.

Internship and Volunteership to

26 Youth

42 Youth

were provided support under Higher Education

Livelihood training programs under govt. and non govt. schemes to

95 Youth

120 Youth

trained under Capacity Building Programs for Youth







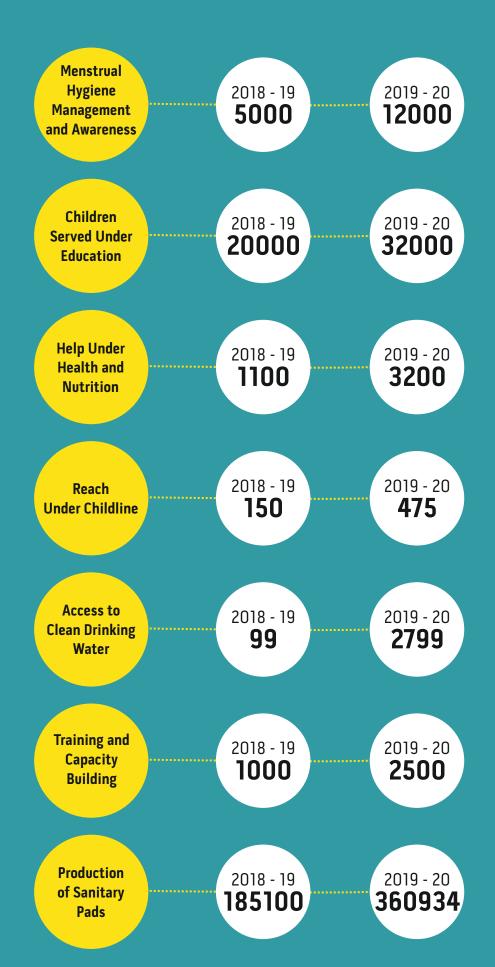








# in various sectors Development





In India girls drop-out ratio from schools is high. One of the major reason of girls dropping-out is that they do not get easy access ot transportation to attend school. This situation was also faced by Shital. She was likely to drop-out from school due to lake of transportation. It came to our attention, and give Shital the benefit under the Support a Girl Child Program. Shital is a bright and regular student of her school. She is 11 years old. She used to walk 4 KM to reach school every day. After seeing her dedication towards her study GVT provide her a bicycle so that she can easily go to school. Her family bless us for this contribution towards Shital's bright future.

The World Bank estimates that India is one of the highest ranking countries in the world for the number of children suffering from malnutrition. Aashvi is 26 months old and according to Anganwadi Workers she came under the Red Zone as she is under weight in comparison to her age. Due to poor economic condition her parents are not able to give her proper food with nutritional value. GVT provide her parents a food kit which help them to improve Aashvi's health. GVT team did follow-up and came to know that Aashvi is now healthy and her physical growth is also good.





Every child has a right to learn and get a good quality education, regardless of gender, where she lives or family's circumstances. An educated female population increases a country's economic productivity and fuels economic growth. Amisha was likely to drop-out from school due to lack of money and suppose to take care of her younger siblings. We provided Amisha a School Kit which helps her in education and other extracurricular activities.



Elderly people often have limited regenerative abilities and are more susceptible to disease, syndromes, injuries and sickness than younger adults. Mangabhai is 75 years old and he belongs to Talodara Village of Jhagadiya Block. He is not able to work due to his age, and so he started bagging for food. GVT noticed that and provide a food kit to him because he is alone and destitute. Mangabhai is thankful to GVT and we see a satisfaction on his face that he is going to have good food after so-long.

GVT strongly believes that the education of women should be our foremost priority. Educating a girl is an investment not only the family, but in the whole community, and consequently the nation, since educated girls correspond to empowered women. Megha is 20 years of age and she enrolled in 4th year B.sc nursing course. Her father is no more and her mother is a home maker. Due to her economic condition she was likely to drop-out from school. GVT gave her scholarship under Support Higher Education Program, so that she can pay her fees and complete her studies. This in turn will help her family in future.





GVT helps adolescent girls become financially independent through skill development using locally available resources. Makwana Reshma from Padaria village was a school dropout, as her village is interior, and she does not get many opportunities of earnings. After attending the vocational training classwith beauty parlour skills, she now gets work for waxing, hairstyle and make up from her own village. She also gets an order for bridal make up in her village. She thanks GVT and DFT for providing vocational classes in her village.



Computer Literacy is considered to be a very important skill to possess while in the first world. Employers want their workers to have basic computer skills because their company becomes ever more dependent on computers. Alka Parmar comes from an interior village of Jhagadiya Block. She dropped out from her schooling after 10th standard as high school was around 8km away from her village and her father was the only earning member of the family. Alka wanted to learn computer to get more opportunities of working so that she could helps her father to improve their economic condition.

Women are the key to sustainable development and quality of life in the family. The varieties of role the women assume in the family are those of wife, leader, administrator, manager of family income and last but not the least important the mother. Bhavnaben Vijaybhai Patanvadia comes from an interior village of Bharuch block called Haldarva. Her husband is auto-rickshaw driver; she has 6 family members in her family. Bhavna came to know about the tailoring vocational classes run by Gram Vikas Trust and Desai Foundation Trust. Bhavnaben thanks GVT and DFT and shares that now she earns money by sewing blouses and ladies gowns from her village.





Hiral is 19-year-old she leaves at Vichhiyad village of Vagra block. She attended 5-day Jewellery Making workshop organized by DFT and GVT at Vagra village. There she learned modern jewellery making and creative ideas for new designs, after finishing the workshop she purchased raw material and made different kind of bangles, anklets, and earrings and marketed it among her friends and relatives, She also started getting purchase orders to prepare more jewellery. After her initiative now Hiral also motivate her other batch mates to start preparing jewellery and sell it to earn money.



On 26th November, 2019 at 07:26 p.m. this case was given by Mumbai CCC.Child's mother asking help from Childline. Manisha hasboy who is 17 months old on breast feeding. She and her husband had a fight and domestic violence. Her husband took her child, went to his parents house, and left Manisha alone. Childline team did intervention and asked Nabipur Police for the help. Nabipur Police was very supportive and they went along with the Childline team to Manisha's In-Laws house. With the help of police childline team get success to reunite mother with her child.

A little negligence in menstrual hygiene management can cause women's body grievous harm. Women in village are forced to use unsafe means of practicing menstrual health, which is mostly contaminated. Through this Asani Sanitary Napkin Project GVT wants to start a good practice of using sanitary napkins by adolescent girls and women in village. Nilamben is one of our sales women of sanitary napkins. She belongs to a village called Kalam. She has 7 family members in her family. Her husband's income is not sufficient to take a good care of family members. Nilamben got to know about the Asani Sanitary Napkin Project run by Gram Vikas Trust and Desai Foundation Trust. Nilamben thanks GVT & DFT and shares that now she earns money by selling the Sanitary Napkins.



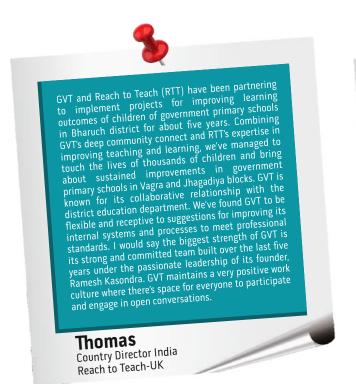


To take their rightful place in the workforce, women need more formal sector employment opportunities. Rekhaben and her husband were a seasonal labour. They did not have regular source of income. GVT recognise her problem and provide her an earning source. She is working in production unit of Asani. Now she has a permanent source of income. Rekhaben thanks GVT & DFT to keep in faith of her ability and assign her duty to production unit.



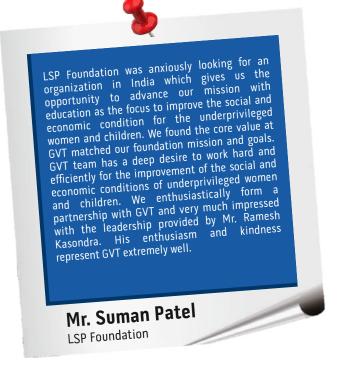
# Why Donors choose GVT

Our donors enable transformational change in the lives of underprivileged in India. Here is what a few of them have to say:













**Jignesh Bhalala** 

Gram Vikas Trust (GVT) is one of the best places to work for development professionals. I started my career with GVT and I spent about 5 years there. The learning experience at GVT has been very close to me. The organizational culture is perhaps to be documented as to help other organizations wanting to improve their office culture. I have also learnt a lot from the founder member of the organization. He is dynamic and passionate about education and guides the team personally. GVT has strong hold at grassroots levels in Bharuch and is recognized by the government in the area.

It also has a strong partnership base with organizations like Reach to Teach, Global Giving, Give India and Charity Aid Foundation and has been accredited by Credibility Alliance, Guide Star India and Give India. Overall, one should not miss an opportunity to work, build partnership or volunteering with Gram Vikas Trust.



**Dinesh Rana** 

Gram Vikas Trust is such an organization where I got lots of opportunities to grow and develop myself personally and professionally. I have been working in GVT last four years and found myself lucky to be the employee of such a wonderful organization. Being the employer of GVT, I proudly say that organization provides friendly working environment where everyone can enhance their skills and enjoy the work. Here, every one treats equally and support each other as one team. GVT earned many credits from Government, Funders and Coronates for reaching out more and more underprivileged communities mainly for education, health, women empowerment and train the professionals.



**Vineta Fernandes** 

Working at Gram Vikas trust has helped me to be a better person, GVT is a backbone of civil society in Bharuch. As a part of the NGO, I feel privileged that the organization has a vast reach and is flexible in working for the vulnerable sectors of society. It has a wonderful work culture and the freedom to work which helps the employees to perform in a better and potential way. I can vouch for all the employees on this that they perform in full capacity when a free and secure atmosphere is provided to work. The strong network with various partners and clients has given me a platform to be best at my work.



Mittal Gohil

"GVT as an organization is one of its kind that allows employees to experiment and learn from it.

I started my career with GVT, and people say "You reap what you sow"- It has provided me an opportunity to grow as a professional and shape my growth and career. I have seen the organization growing from 10 employees to 200, this itself shows the leadership, partnership management and the impact they have created in the development sector. GVT has developed its reach from local to international organizations, and that provides immense learning to employees. One will never regret being a part of work culture that respect your choices and accept your ideas"

# Staff Detail As on 31st March 2020

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	86	6	92
10,000-24,999	31	15	46
25,000-49,999	6	21	27
50,000-99,999	0	0	0
1,00,000>	0	0	0
Total	123	42	165

# Governing Board























































#### JMT&Co.

#### **Chartered Accountants**

805, Sears Tower, Gulbai Tekra, Panchvati, Ahmedabad 380 006 Phone: (79) 2642 0265, 98259 68048 Email: atul@jmtrivedico.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, 2020 and beg to report as under:

- 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;
- That the cash balance and vouchers are in the custody of the Accountant / Manager er <del>Trustee</del> on the date of the audit are in agreement with the accounts;
- That Books, Deeds, Accounts, Vouchers and other documents and records required by us were produced before us;
- That an inventory, certified by trustees of the movables of the trust has been maintained; Not maintained;
- 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
- That no tenders were invited for repairs or construction as the expenditure involved did exceed Rs. 5,000/-;
- 10. That no money of the public Trust has been invested contrary to the provisions of section 35:
- That no alienation of immovable property have been made contrary to the provisions of section 36;

We have to further report that: NIL

For, JMT& Co

Chartered Accountants

Firm Registration No: 126286W

Place: Bharuch

Date: September 24, 2020

Atul J Trivedi ·

Partner

Membership No.: 045076 UDIN: 20045076AAAADU8468



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: 1/2 Chaitanya park Society, Opp. Yamuna Reliance Township, Dahej by pass road, BHARUCH
Bank Account No. of Trust for transaction of Foreign Contribution: 10328800592 F.C.R.A.

#### Balance Sheet as at March 31, 2020

**GVT - Consolidated** 

FUNDS & LIABILITIES	Rs.	Rs.	PROPERTIES & ASSETS	Rs.	Rs
Trust Fund or Corpus :- As per Annexure-1			Immovable Bosseties ( /st seet)		0.00
		116993.00	Immovable Properties :- (at cost)		0.00
Balance as per last Balance Sheet			(As per Annexure-2)	0.00	
Adjustment during the year(give details)			Balance as per last Balance Sheets  Additions during the year	0.00	
			Less: Sales during the year	0.00	
Other Earmarked Funds :-As per Annexure-3		5087473 33	Depreciation up to date	0.00	
(Created under the provisions of the		3007473.33	Depreciation up to date	0.00	i i
Trust Deed or scheme or out the income)					8
		22	Movable Properties:- (at cost) - Annex - 8		4794535.91
Fund for Capital Asset	4794535.91		Movable Assets	4794535.91	IN AMERICA
General Fund	292937.42				
			Investments :-		0.00
			Note: The market value of the above invest-		
			ments is RsAs per Annexure		
			Loans (Secured or Unsecured):		0.00
Loans(Secured or Unsecured) :-	1	0.00	Good/doubtful		
From Trustees	0.00		Loans Scholarships		
From Others	0.00		Other Loans - Debtor		
#X			Advances :- As per Annexure-9 & 10		696338.91
Project Fund Received in Advance :-		2371810.54	To Trustees	0.00	030300.31
Grant Received in Advance - Annex-4	2329104.26	257 10 10.54	To Supplier	645299.00	
Donation Received in Advance-Annex.5	42706.28		To Employees	51039.91	
	12700.20		To Lawyers	0.00	
Liabilities :- Annexure - 6 & 7	1	1084893.00	To Others	0.00	
For Duty & taxes	145030.00	100 1000.00	10 001010	0.00	
For Advances	0.00		Income Outstanding :-		0.00
For Rent and Other Deposits	0.00		Grant Receivable	0.00	
For Sundry Credit Balances	939863.00				
			Deposit (Asset) :- Annexure - 11		60395.00
			Deposit (Asset)	60395.00	
			Sundry Debit Balance :- Annexure - 12		204339.00
			TDS	204339.00	
			Branch/Divisions - Annexure-13		0.00
			Project Control A/c.	0.00	
Income and Expenditure Account :- Annex.2		1910450.55	d to the second		
Balance as per last Balance Sheet	652044.97		Cash and Bank Balances :- Annoxure-14		4816011.60
			(a) in Current (Saving)Account with:		
Add: Surplus as per I & E A/c	1258405.58		with Banks	4774239.28	
			(b) Cash on hand	41772.32	

0.00

As per our Report of even date

For J M T & Co. Chartered Accountants

Atul J Trivedi

FRN - 126286W

Bharuch, September 24, 2020

FRN-126285W PARTIES ACCOUNTS

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

Trustee Gram Vikas Trust

Trustee

Bharuch, September 24, 2020

Trustee Gram Vikas Trust





#### 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: 1/2 Chaitanya park Society, Opp. Yamuna Reliance Township, Dahej by pass road, BHARUCH

Bank Account No. of Trust for transaction of Foreign Contribution: 10328800592

F.C.R.A.No.: 041990061 Date: 01/03/2006

#### Income & Expenditure Account for the year ended March 31, 2020

EXPENDITURE	Rs.	Rs.	INCOME	Rs.	Rs
To Expenditure in respect of					
properties		0	By Rent (accured) x		
Rates, Taxes, Cessess	0		(realised)	0	
Repairs and maintenance	0		By Interest (accured) x		
Salaries	0		(realised)	0	155953.00
Insurance	0		On Securities	0	A COLLEGE WAS IN
Depreciation(by way of provision or adjust.)	0	20	On Other Interest	0	
			On Loans	0	
Other expenses	0		On Bank account - Annex-15	155953.00	i i
To Establishment Expenses - Annexure-18		88929.30	By Donation in cash or kind-Annex-16		3716622.88
To Remuneration to Trustee		0	By Grants - Annexure-17		34838517.80
to the head of the math, including his		0	By Income from other sources (in details		0.00
household exepnditure,if any			as far as possible) (Eductional Fees)		0.00
To Legal Expenses		٥	By Transfer from Reserve		
To Audit Fees		0			
To Contribution		0			
To Amount weitten off :-		0			
(a) Bad debts	0				
(b) Loan scholarship	0				
(c) Irrecoverable rent	0	1857			
(d) Other items	0	20			
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 :-		37363758.80			4
(a) Religious	0	37303730.00			
(b) Educational - Annexure - 20	34724143.80				
(c) Relief to poor	0.00				
(d) Medical Relief	0.00				
(e) Health & Hygine - Annexure - 19	2639615.00				
To Surplus carried over to Balance Sheet - A-21		1258405.58			
Total		38711093.68			19

As per our Report of even date

For JM T & Co.

**Chartered Accountants** 

Atul J Trivedi

Partner FRN - 126286W

Bharuch, September 24, 2020

**Gram Vikas Trust** 

Trustee

Bharuch, September 24, 2020

**Gram Vikas Trust** 



#### 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: 10328800592 F.C.R.A.No.: 041990061 Date: 01/03/2006

Receipt & Payment Account for the year ended March 31, 2020

				GVT	- Consolidate
Receipt	Amt. Rs.	Amt. Rs.	Payment	Amt. Rs.	Amt. Rs.
Opening Bank Balance - Annex-13		3759154.37	Programme Expenses		37452688.10
Cash on hand	34241.32		To Expenditure in respect of - Insurance	0.00	
Bank Balance	3724913.05		To Legal Expenses	0.00	
			To Contribution	0.00	
Increase in Fund - Annexure - 1		1205812.56	To Establishment Exp -Annexure-17	88929.30	
General Fund	7625.56		To Expenditure on object of the trust	0.00	
Fund for capital Asset	1198187.00		(A) Educational - Annexure - 19	34724143.80	
		100	(b) Relief for poor -	0.00	
			(e) Health & Hygine - Annexure - 18	2639615.00	
Un-spent Grant - Annexure - 2 & 3		(687031.91)	V00/1		1
Grant Received in Advance	(244070.80)		Decrease in fund	1	0.00
Donation Received in Advance	(442961.11)	8	Income & Exp A/c	0.00	
			Decrease in liabilities - Annexure-5		189371.00
Increase Liabilities - Annexure - 4		502468.00	Decrease in liabilities	189371.00	132200000000000000000000000000000000000
For Expenses	502468.00				1
1000 To \$7 100 CT 10			Settlement of Advance - Annexure- 10 &11		(19712.00
			Advance to staff	18102.00	
Decrease in Advance -		0.00	Advance to supplier	(37814.00)	
Expenses	0.00		18.00		1
•	08:33888		Addition in capital asset - Annexure - 7		1198187.00
Sundry Credit Balance - Annex-6		50924.00	Movable Asset	1198187.00	
Sundry Creditors	50924.00	32.3344	(1000 1000 1000 1000 1000 1000 1000 100		1
			Deposit- Annexure - 8		20000.00
Income		38711093.68	Sundry Debit Balance- Annex. 9		(114125.00
Misc. Income -	0.00		TDS	(114125.00)	20
Interest in bank -Annexure-14	155953.00	47	Grant Receivable	0.00	
Grant income - Annexure-16	34838517.80		Pre-paid Exp	0.00	
Donation Income - Annexure - 15	3716622.88		•		
Other Income	0.00		Closing Balance - Annexure - 13		4816011.60
100			Cash on Hand	41772.32	The second secon
			Bank Balance	4774239.28	
Total		43542420.70	Total		43542420.70
		10012120.70	1.4		0.00

As per our Report of even date

FRN-126286W AHMEDABAD

For J M T & Co.

**Chartered Accountants** 

Atul J Trivedi Partner

FRN - 126286W

Bharuch, September 24, 2020

Trustee Gram Vikas Trust

Trustee

Bharuch, September 24, 2020

Trustee Gram Vikas Trust



